

AGENDA

**CITY COUNCIL OF THE CITY OF MORENO VALLEY
MORENO VALLEY COMMUNITY SERVICES DISTRICT
CITY AS SUCCESSOR AGENCY FOR THE
COMMUNITY REDEVELOPMENT AGENCY OF
THE CITY OF MORENO VALLEY
MORENO VALLEY HOUSING AUTHORITY
BOARD OF LIBRARY TRUSTEES**

May 15, 2018

REGULAR MEETING – 6:00 PM

City Council Study Sessions

Second Tuesday of each month – 6:00 p.m.

City Council Meetings

Special Presentations – 5:30 P.M.

First & Third Tuesday of each month – 6:00 p.m.

City Council Closed Session

Will be scheduled as needed at 4:30 p.m.

City Hall Council Chamber – 14177 Frederick Street

Upon request, this agenda will be made available in appropriate alternative formats to persons with disabilities, in compliance with the Americans with Disabilities Act of 1990. Any person with a disability who requires a modification or accommodation in order to participate in a meeting should direct such request to Guy Pegan, ADA Coordinator, at 951.413.3120 at least 72 hours before the meeting. The 72-hour notification will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

Dr. Yxstian A. Gutierrez, Mayor

Victoria Baca, Mayor Pro Tem
Ulises Cabrera, Council Member

David Marquez, Council Member
Jeffrey J. Giba, Council Member

AGENDA
CITY COUNCIL OF THE CITY OF MORENO VALLEY
May 15, 2018

CALL TO ORDER - 5:30 PM

SPECIAL PRESENTATIONS

1. Proclamation Recognizing May as Foster Care Month
2. Proclamation recognizing May 20-27, 2018 as National Public Works Week
3. Proclamation Recognizing May as Building and Safety Month

**AGENDA
JOINT MEETING OF THE
CITY COUNCIL OF THE CITY OF MORENO VALLEY
MORENO VALLEY COMMUNITY SERVICES DISTRICT
CITY AS SUCCESSOR AGENCY FOR THE
COMMUNITY REDEVELOPMENT AGENCY OF THE
CITY OF MORENO VALLEY
MORENO VALLEY HOUSING AUTHORITY
AND THE BOARD OF LIBRARY TRUSTEES**

***THE CITY COUNCIL RECEIVES A SEPARATE STIPEND FOR CSD
MEETINGS***

**REGULAR MEETING – 6:00 PM
MAY 15, 2018**

CALL TO ORDER

Joint Meeting of the City Council, Community Services District, City as Successor Agency for the Community Redevelopment Agency, Housing Authority and the Board of Library Trustees - actions taken at the Joint Meeting are those of the Agency indicated on each Agenda item.

PLEDGE OF ALLEGIANCE

INVOCATION

Senior Pastor Donald Wilson, Lighthouse Baptist Church

ROLL CALL

INTRODUCTIONS

PUBLIC COMMENTS ON MATTERS ON THE AGENDA WILL BE TAKEN UP AS THE ITEM IS CALLED FOR BUSINESS, BETWEEN STAFF'S REPORT AND CITY COUNCIL DELIBERATION (SPEAKER SLIPS MAY BE TURNED IN UNTIL THE ITEM IS CALLED FOR BUSINESS.)

PUBLIC COMMENTS ON ANY SUBJECT NOT ON THE AGENDA UNDER THE JURISDICTION OF THE CITY COUNCIL

Those wishing to speak should complete and submit a BLUE speaker slip to the Sergeant-at-Arms. There is a three-minute time limit per person. All remarks and questions shall be addressed to the presiding officer or to the City Council.

JOINT CONSENT CALENDARS (SECTIONS A-D)

All items listed under the Consent Calendars, Sections A, B, C, and D are considered to be routine and non-controversial, and may be enacted by one motion unless a member of the City Council, Community Services District, City as Successor Agency for the Community Redevelopment Agency, Housing Authority or the Board of Library Trustees requests that an item be removed for separate action. The motion to adopt the Consent Calendars is deemed to be a separate motion by each Agency and shall be so recorded by the City Clerk. Items withdrawn for report or discussion will be heard after public hearing items.

A. CONSENT CALENDAR-CITY COUNCIL

- A.1. ORDINANCES - READING BY TITLE ONLY - THE MOTION TO ADOPT AN ORDINANCE LISTED ON THE CONSENT CALENDAR INCLUDES WAIVER OF FULL READING OF THE ORDINANCE.

Recommendation: Waive reading of all Ordinances.

- A.2. MINUTES - CITY COUNCIL - CLOSED SESSION - MAY 1, 2018 4:00 PM

Recommendation: Approve as submitted.

- A.3. MINUTES - CITY COUNCIL - REGULAR MEETING - MAY 1, 2018 6:00 PM

Recommendation: Approve as submitted.

- A.4. COUNCIL DISCRETIONARY EXPENDITURE REPORTS FOR FISCAL YEAR 2017/2018 AS OF JULY 1, 2017 THROUGH APRIL 30, 2018 (Report of: City Clerk)

Recommendation:

1. Receive and file the Fiscal Year 2017/2018 Council Discretionary Expenditure Report as of July 1, 2017 through April 30, 2018.

- A.5. LIST OF PERSONNEL CHANGES (Report of: Human Resources)

Recommendation:

1. Ratify the list of personnel changes as described.

A.6. MORENO VALLEY COLLEGE MEMORANDUM OF UNDERSTANDING - BUSINESS INCUBATOR (Report of: Economic Development)

Recommendations:

1. That the City Council approve the Memorandum of Understanding (MOU) between the City of Moreno Valley and Moreno Valley College to develop the Moreno Valley College Business Incubator, referred to as "Makerspace;" and
2. Authorize the Economic Development Director to execute all documents.

A.7. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, RATIFYING THE ATTESTATION OF VERACITY TO BE SUBMITTED TO THE CALIFORNIA ENERGY COMMISSION FOR THE 2017 POWER SOURCE DISCLOSURE PROGRAM ANNUAL REPORT (Report of: Financial & Management Services)

Recommendation:

1. Approve Resolution No. 2018-XX. A Resolution of the City Council of the City of Moreno Valley, California, Ratifying the Attestation of Veracity to be Submitted to the California Energy Commission for the 2017 Power Source Disclosure Program Annual Report.

A.8. ANNUAL STATEMENT OF INVESTMENT POLICY (Report of: Financial & Management Services)

Recommendation:

1. Adopt the Annual Statement of Investment Policy.

A.9. ANNUAL REVIEW OF THE DEBT MANAGEMENT POLICY (Report of: Financial & Management Services)

Recommendation:

1. Review and approve the Debt Management Policy.

A.10. RECEIPT OF QUARTERLY INVESTMENT REPORT FOR THE QUARTER ENDED MARCH 31, 2018 (Report of: Financial & Management Services)

Recommendation:

1. Receive and file the Quarterly Investment Report for quarter ended March 31, 2018, in compliance with the City's Investment Policy.

A.11. APPROVE THE FIRST AMENDMENT TO AGREEMENT OF THE DESIGN-BUILD CONTRACT TO ENGIE SERVICES US, INC. (FORMERLY OPTERRA ENERGY SERVICES, INC.) AND APPROPRIATE ADDITIONAL FUNDS FOR THE CITY HALL SOLAR CARPORT AND BATTERY ENERGY STORAGE UNIT PROJECT NO. 805 0039 (Report of: Financial & Management Services)

Recommendations:

1. Approve the First Amendment to Agreement to the Design-Build Contract with Engie Services US, Inc. (Formerly Opterra Energy Services, Inc.) for the City Hall Solar Carport and Battery Energy Storage Unit Project.
2. Authorize the City Manager to execute the First Amendment with Engie Services US, Inc. (Formerly Opterra Energy Services, Inc.)
3. Authorize the issuance of a Purchase Order increase to Engie Services US, Inc. (Formerly Opterra Energy Services, Inc.) for the amount of \$210,000 when the First Amendment has been signed by all parties.
4. Authorize the Chief Financial Officer/City Treasurer to execute any subsequent related amendments to the Design-Build Contract with Engie Services US, Inc. (Formerly Opterra Energy Services, Inc.) not to exceed the Purchase Order amount, subject to the approval of the City Attorney.
5. Appropriate additional funds for the City Hall Solar Carport and Battery Energy Storage Unit Project totaling \$210,000 to cover the cost of construction of the supplemental parking lot and the cost of American with Disabilities (ADA) improvements to the City Hall parking lot.

A.12. APPROVE THE COOPERATIVE AGREEMENT WITH THE RIVERSIDE COUNTY FIRE DEPARTMENT FOR FIRE PROTECTION, FIRE PREVENTION, RESCUE, AND MEDICAL EMERGENCY SERVICES (Report of: Fire Department)

Recommendation:

1. Approve the Cooperative Agreement with the Riverside County Fire Department for Fire Protection, Fire Prevention, Rescue and Medical Emergency Services.
2. Authorize a budget adjustment of \$472,863 to the General Fund (1010) Fire Services expenditure account within the Fire Department.

3. Authorize the Mayor or designee to execute the Cooperative Agreement.

A.13. AUTHORIZE BUDGET ADJUSTMENTS FOR FORECLOSURE PROPERTY REGISTRATION PROGRAM (Report of: Community Development)

Recommendations:

1. Authorize the Chief Financial Officer to make any necessary budget adjustment appropriations related to expenditures and revenues as outlined in the Fiscal Impact section of this report, and any corresponding Purchase Order changes as needed.

A.14. Multi-Species Habitat Conservation Plan (MSHCP) Local Development Mitigation Fee Rate Annual Adjustment based on Consumer Price Index (CPI) (Report of: Community Development)

Recommendation:

1. Adopt Resolution No. 2018-____. A Resolution of the City Council of the City of Moreno Valley, California, Approving an Increase to the Multi-species Habitat Conservation Plan (MSHCP) Mitigation Fee to Reflect the Increase in the Consumer Price Index (CPI).

A.15. REQUEST FOR CITY SPONSORSHIP OF SOUTHWEST VETERANS' BUSINESS RESOURCE CENTER ANNUAL SUMMIT (Report of: Parks & Community Services)

Recommendations:

1. Approve a request for sponsorship by the Southwest Veterans' Business Resource Center (SVBRC) based on prior Council approvals.
2. Approve the recommended budget adjustments necessary to fund the activities.

A.16. AUTHORIZATION TO CLOSE PUBLIC STREETS FOR THE INDEPENDENCE DAY FESTIVITIES ON WEDNESDAY, JULY 4, 2018 (Report of: Parks & Community Services)

Recommendations:

1. Authorize the closure of the following streets between the hours of 6 a.m. and 12 noon for the purpose of conducting the Fourth of July Parade scheduled to take place on July 4, 2018.

- a. Frederick Street between Centerpoint Drive and Cactus Avenue;
 - b. Towngate Boulevard between Frederick Street and Heritage Way;
 - c. Towngate Boulevard between Frederick Street, Eucalyptus Avenue, and Memorial Way;
 - d. Brabham Street between Frederick Street and Andretti Street;
 - e. Eucalyptus Avenue between Pan Am Boulevard and Kochi Drive;
 - f. Atlantic Circle east of Frederick Street;
 - g. Dracaea Avenue between Pan Am Boulevard and Kochi Drive;
 - h. Cottonwood Avenue between Pan Am Boulevard and Dunhill Drive;
 - i. Bay Avenue between Kristina Court and Courage Street;
 - j. Alessandro Boulevard between Elsworth Street and Graham Street;
 - k. Brodiaea Avenue at Frederick Street;
 - l. Resource Way between Frederick Street and Corporate Way;
 - m. Corporate Way between Calle San Juan de Los Lagos and Resource Way;
 - n. Calle San Juan De Los Lagos between Frederick Street and Veterans Way;
 - o. Veterans Way between Cactus Avenue and Alessandro Boulevard;
 - p. Newhope Drive between Veterans Way and Elsworth Street;
 - q. Veterans Way between Cactus Avenue and Alessandro Boulevard;
 - r. Goldencrest Drive between Newhope Drive and Veterans Way.
2. Authorize the closure of Dracaea Avenue between Morrison Street and Mascot Street, between the hours of 6 a.m. and 11 p.m., Wednesday, July 4, 2018, for the purpose of conducting the Fourth of July Family FunFest and Fireworks Program.
 3. For a short period of time and immediately following the fireworks display, authorize one-way traffic on various streets, and the closure of traffic lanes, in the vicinity of Morrison Park to be directed by the Moreno Valley Police Department.

B. CONSENT CALENDAR-COMMUNITY SERVICES DISTRICT

- B.1. ORDINANCES - READING BY TITLE ONLY - THE MOTION TO ADOPT AN ORDINANCE LISTED ON THE CONSENT CALENDAR INCLUDES WAIVER OF FULL READING OF THE ORDINANCE.

Recommendation: Waive reading of all Ordinances.

- B.2. MINUTES - CLOSED SESSION OF MAY 1, 2018 (See A.2)

Recommendation: Approve as submitted.

- B.3. MINUTES - REGULAR MEETING OF MAY 1, 2018 (See A.3)

Recommendation: Approve as submitted.

C. CONSENT CALENDAR - HOUSING AUTHORITY

- C.1. ORDINANCES - READING BY TITLE ONLY - THE MOTION TO ADOPT AN ORDINANCE LISTED ON THE CONSENT CALENDAR INCLUDES WAIVER OF FULL READING OF THE ORDINANCE.

Recommendation: Waive reading of all Ordinances.

- C.2. MINUTES - CLOSED SESSION OF MAY 1, 2018 (See A.2)

Recommendation: Approve as submitted.

- C.3. MINUTES - REGULAR MEETING OF MAY 1, 2018 (See A.3)

Recommendation: Approve as submitted.

D. CONSENT CALENDAR - BOARD OF LIBRARY TRUSTEES

- D.1. ORDINANCES - READING BY TITLE ONLY - THE MOTION TO ADOPT AN ORDINANCE LISTED ON THE CONSENT CALENDAR INCLUDES WAIVER OF FULL READING OF THE ORDINANCE.

Recommendation: Waive reading of all Ordinances.

- D.2. MINUTES - CLOSED SESSION OF MAY 1, 2018 (See A.2)

Recommendation: Approve as submitted.

- D.3. MINUTES - REGULAR MEETING OF MAY 1, 2018 See A.3)

Recommendation: Approve as submitted.

E. PUBLIC HEARINGS

Questions or comments from the public on a Public Hearing matter are limited to five minutes per individual and must pertain to the subject under consideration.

Those wishing to speak should complete and submit a GOLDENROD speaker slip to the Sergeant-at-Arms.

- E.1. PUBLIC HEARING REGARDING THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) REGULATORY RATE SCHEDULE FOR NEW AND EXISTING RESIDENTIAL, COMMON INTEREST, COMMERCIAL, INDUSTRIAL, AND QUASI-PUBLIC USE DEVELOPMENT PROPOSED FISCAL YEAR 2018/2019 ANNUAL RATES (Report of: Public Works)

Recommendations: That the City Council:

1. Conduct a Public Hearing to review and confirm annual regulatory rate schedule for the National Pollutant Discharge Elimination System Program for New Residential, common Interest, Commercial, Industrial and Quasi-Public Land Uses.
2. Adopt Resolution No. 2018-XX. A Resolution of the City Council of the City of Moreno Valley, California, Approving the Maximum and Applied National Pollutant Discharge Elimination System (NPDES) Regulatory Rates for New and Existing Residential, Common Interest, Commercial, Industrial, and Quasi-Public Use Development of the County of Riverside Property Tax Roll, and the calculation thereof.
3. Authorize the Chief Financial Officer to adjust the rates levied on the property tax bills in the event there are any parcel changes between the City Council meeting date and the date the fixed charges are submitted to the County of Riverside or other adjustments, provided the applied rate does not exceed the maximum rate, is in compliance with the ballot for each parcel, and is consistent with the adopted budget.

F. ITEMS REMOVED FROM CONSENT CALENDARS FOR DISCUSSION OR SEPARATE ACTION

G. GENERAL BUSINESS

- G.1. FISCAL YEAR 2017/18 THIRD QUARTER BUDGET REVIEW AND APPROVAL OF THE REVISED OPERATING BUDGETS FOR FISCAL YEARS 2017/18 AND 2018/19 (Report of: Financial & Management Services)

Recommendations: That the City Council:

1. Receive and file the Fiscal Year 2017/18 Third Quarter Budget Review. (Attachment 1).
2. Adopt Resolution No. 2018-XX. A resolution of the City Council of the City of Moreno Valley, California, adopting the revised budgets for Fiscal Year 2017/18 and Fiscal Year 2018/19.
3. Approve the City Position Summary. Specific positions are discussed within this staff report and listed on Attachment 7 to this staff report.
4. Approve the creation of a new Electric Utility Chief Engineer to support Moreno Valley Electric Utility.

Recommendation: That the CSD:

1. Adopt Resolution No. CSD 2018-XX. A resolution of the Moreno Valley Community Services District of the City of Moreno Valley, California, adopting the revised budgets for Fiscal Year 2017/18 and Fiscal Year 2018/19.

Recommendations: That the City Council as Successor Agency:

1. Adopt Resolution No. SA 2018-XX. A Resolution of the City Council of the City of Moreno Valley, California, Serving as Successor Agency to the Community Redevelopment Agency of the City of Moreno Valley, California, adopting the revised budgets for Fiscal Year 2017/18 and Fiscal Year 2018/19.

H. REPORTS

H.1. CITY COUNCIL REPORTS

(Informational Oral Presentation - not for Council action)

March Joint Powers Commission (JPC)

Riverside County Habitat Conservation Agency (RCHCA)

Riverside County Transportation Commission (RCTC)

Riverside Transit Agency (RTA)

Western Riverside Council of Governments (WRCOG)

Western Riverside County Regional Conservation Authority (RCA)

School District/City Joint Task Force

H.2. CITY MANAGER'S REPORT

(Informational Oral Presentation - not for Council action)

H.3. CITY ATTORNEY'S REPORT

(Informational Oral Presentation - not for Council action)

CLOSING COMMENTS AND/OR REPORTS OF THE CITY COUNCIL, COMMUNITY SERVICES DISTRICT, CITY AS SUCCESSOR AGENCY FOR THE COMMUNITY REDEVELOPMENT AGENCY, HOUSING AUTHORITY AND THE BOARD OF LIBRARY TRUSTEES.

ADJOURNMENT

PUBLIC INSPECTION

The contents of the agenda packet are available for public inspection on the City's website at www.moval.org and in the City Clerk's office at 14177 Frederick Street during normal business hours.

Any written information related to an open session agenda item that is known by the City to have been distributed to all or a majority of the City Council less than 72 hours prior to this meeting will be made available for public inspection on the City's website at www.moval.org and in the City Clerk's office at 14177 Frederick Street during normal business hours.

CERTIFICATION

I, Pat Jacquez-Nares, City Clerk of the City of Moreno Valley, California, certify that 72 hours prior to this Regular Meeting, the City Council Agenda was posted on the City's website at: www.moval.org and in the following three public places pursuant to City of Moreno Valley Resolution No. 2007-40:

City Hall, City of Moreno Valley
14177 Frederick Street

Moreno Valley Library
25480 Alessandro Boulevard

Moreno Valley Senior/Community Center
25075 Fir Avenue

Pat Jacquez-Nares, CMC & CERA
City Clerk

Date Posted: May 10, 2018

TO:

FROM: Pat Jacquez-Nares, City Clerk

AGENDA DATE: May 15, 2018

TITLE: PROCLAMATION RECOGNIZING MAY AS FOSTER CARE MONTH

RECOMMENDED ACTION

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

1. Economic Development
2. Public Safety
3. Library
4. Infrastructure
5. Beautification, Community Engagement, and Quality of Life
6. Youth Programs

ATTACHMENTS

None

APPROVALS

TO:

FROM: Pat Jacquez-Nares, City Clerk

AGENDA DATE: May 15, 2018

TITLE: PROCLAMATION RECOGNIZING MAY 20-27, 2018 AS
NATIONAL PUBLIC WORKS WEEK

RECOMMENDED ACTION

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

1. Economic Development
2. Public Safety
3. Library
4. Infrastructure
5. Beautification, Community Engagement, and Quality of Life
6. Youth Programs

ATTACHMENTS

None

APPROVALS

TO:

FROM: Pat Jacquez-Nares, City Clerk

AGENDA DATE: May 15, 2018

TITLE: PROCLAMATION RECOGNIZING MAY AS BUILDING AND SAFETY MONTH

RECOMMENDED ACTION

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

1. Economic Development
2. Public Safety
3. Library
4. Infrastructure
5. Beautification, Community Engagement, and Quality of Life
6. Youth Programs

ATTACHMENTS

None

APPROVALS

**MINUTES
JOINT MEETING OF THE
CITY COUNCIL OF THE CITY OF MORENO VALLEY
MORENO VALLEY COMMUNITY SERVICES DISTRICT
CITY AS SUCCESSOR AGENCY FOR THE
COMMUNITY REDEVELOPMENT AGENCY OF THE
CITY OF MORENO VALLEY
MORENO VALLEY HOUSING AUTHORITY
BOARD OF LIBRARY TRUSTEES**

**CLOSED SESSION – 4:00 PM
May 1, 2018**

CALL TO ORDER

The Closed Session of the City Council of the City of Moreno Valley, Moreno Valley Community Services District, City as Successor Agency for the Community Redevelopment Agency of the City of Moreno Valley, and Housing Authority was called to order at 4:00 p.m. by Mayor Gutierrez in the Council Chamber located at 14177 Frederick Street, Moreno Valley, California.

Mayor Gutierrez announced that the City Council receives a separate stipend for CSD meetings.

ROLL CALL

Council:	Dr. Yxstian A. Gutierrez	Mayor
	Victoria Baca	Mayor Pro Tem
	David Marquez	Council Member
	Ulises Cabrera	Council Member
	Jeffrey J. Giba	Council Member

PUBLIC COMMENTS ON MATTERS ON THE AGENDA ONLY

Mayor Gutierrez opened the public comments portion of the meeting for items listed on the agenda only. There being no members of the public to come forward to speak, he closed the public comments.

CLOSED SESSION

City Attorney Koczanowicz announced that the City Council would recess to Closed Session to discuss one potential litigation case and that staff did not anticipate any reportable action.

Minutes Acceptance: Minutes of May 1, 2018 4:00 PM (CONSENT CALENDAR-CITY COUNCIL)

The Closed Session will be held pursuant to Government Code Section 54956.9(d)(2):

1 CONFERENCE WITH LEGAL COUNSEL - POTENTIAL LITIGATION (Two Cases)

Mayor Gutierrez recessed the Council to the City Manager's Conference Room, second floor, City Hall, for their Closed Session at 4:01 p.m.

Mayor Gutierrez reconvened the City Council in the Council Chamber from their Closed Session at 5:07 p.m.

REPORT OF ACTION FROM CLOSED SESSION, IF ANY, BY CITY ATTORNEY

City Attorney Koczanowicz reported there was no reportable action taken in Closed Session.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Gutierrez adjourned the Closed Session at 5:08 p.m.

Submitted by:

Pat Jacquez-Nares, CMC & CERA, City Clerk,
Secretary, Moreno Valley Community Services District
Secretary, City as Successor Agency for the Community
Redevelopment Agency of the City of Moreno Valley
Secretary, Moreno Valley Housing Authority
Secretary, Board of Library Trustees

Approved by:

Dr. Yxstian A. Gutierrez
Mayor
City of Moreno Valley
President, Moreno Valley Community Services District
Chairperson, City as Successor Agency for the Community
Redevelopment Agency of the City of Moreno Valley
Chairperson, Moreno Valley Housing Authority
Chairperson, Board of Library Trustees

**MINUTES
CITY COUNCIL REGULAR MEETING OF THE CITY OF MORENO VALLEY
May 1, 2018**

CALL TO ORDER - 5:00 PM

SPECIAL PRESENTATIONS

1. Business Spotlight Presentations
 - a) Culichi Town
 - b) Hyundai of Moreno Valley
2. Proclamation Recognizing May 5, 2018 as Cinco de Mayo
3. Proclamation Recognizing May as Mental Health Month
4. Proclamation Recognizing May 13 – 19 as National Police Week
5. Proclamation Recognizing May 3, 2018 as the National Day of Prayer

**MINUTES
JOINT MEETING OF THE
CITY COUNCIL OF THE CITY OF MORENO VALLEY
MORENO VALLEY COMMUNITY SERVICES DISTRICT
CITY AS SUCCESSOR AGENCY FOR THE
COMMUNITY REDEVELOPMENT AGENCY OF THE
CITY OF MORENO VALLEY
MORENO VALLEY HOUSING AUTHORITY
BOARD OF LIBRARY TRUSTEES**

**REGULAR MEETING – 6:00 PM
May 1, 2018**

CALL TO ORDER

The Joint Meeting of the City Council, Community Services District, City as Successor Agency for the Community Redevelopment Agency of the City of Moreno Valley, Moreno Valley Housing Authority and the Board of Library Trustees was called to order at 6:00 p.m. by Mayor Gutierrez in the Council Chamber located at 14177 Frederick Street.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Mayor Gutierrez.

INVOCATION

Pastor Ji Nelson, ClearPoint Church

ROLL CALL

Council:	Dr. Yxstian A. Gutierrez	Mayor
	Victoria Baca	Mayor Pro Tem
	David Marquez	Council Member
	Ulises Cabrera	Council Member
	Jeffrey J. Giba	Council Member

INTRODUCTIONS

Staff:	Pat Jacquez-Nares	City Clerk
	Marshall Eyerman	Chief Financial Officer/City Treasurer
	Martin Koczanowicz	City Attorney
	Tom DeSantis	City Manager
	Allen Brock	Assistant City Manager
	Mike Lee	Economic Development Director

Minutes Acceptance: Minutes of May 1, 2018 6:00 PM (CONSENT CALENDAR-CITY COUNCIL)

Rick Sandzimier	Acting Community Development Director
David Kurylowicz	Chief of Police
Kathleen Sanchez	Human Resources Director
Patti Solano	Acting Parks and Community Services Director
Michael Wolfe	Public Works Director/City Engineer

H.1. EMERGING LEADERS ANNUAL REPORT

(Informational Oral Presentation - not for Council action)

Student Mayor Gisselle Tapia provided an update on the Emerging Leaders Council.

Mayor Gutierrez remarked on the dedication of Student Mayor Tapia. He commended the Emerging Leaders Council and staff for a favorable Youth Conference.

Mayor Pro Tem Baca congratulated Student Mayor Tapia and suggested that she become a mentor.

Council Member Cabrera thanked Student Mayor Tapia for her service and offered his assistance with Emerging Leaders Council requests.

Council Member Giba commented on Student Mayor Tapia's professionalism.

PUBLIC COMMENTS ON ANY SUBJECT NOT ON THE AGENDA UNDER THE JURISDICTION OF THE CITY COUNCIL

Ken Iglesias

1. Inquired as to the resolution and imaging of the television in the conference room.
2. Queried as to the number of fire hydrants in the City and whether or not they are organized by a color coded system.
3. Encouraged the Council to research fiber optic internet to improve internet connectivity within the City.
4. Requested that the City Council revert back to the twelve day agenda posting requirement.
5. Called for the City Council to untable the agenda item proposing additional districts
6. Sought for a bottle of water signed by each Council Member.

Roy Bleckert

1. In favor of the short term Police contract as it offers flexibility.
2. Noted that he would support the cannabis tax if its proceeds were dedicated to public safety and if the utility tax was repealed in three years.

Louise Palomarez

1. Claimed Council Member Marquez has some involvement in the recall of Mayor Pro Tem Baca.

JOINT CONSENT CALENDARS (SECTIONS A-D)

City Attorney Koczanowicz reported that one motion approving Item No. A.16 will cover both resolutions and amendments to district 2014-01.

Mayor Gutierrez opened the Consent Agenda items for public comments; which were received from Ken Iglesias (Supports Item Nos. A.11 and A.14).

RESULT: APPROVED [UNANIMOUS]
MOVER: Jeffrey J. Giba, Council Member
SECONDER: David Marquez, Council Member
AYES: Dr. Yxstian A. Gutierrez, Victoria Baca, David Marquez, Ulises Cabrera, Jeffrey J. Giba

A. CONSENT CALENDAR-CITY COUNCIL

- A.1. ORDINANCES - READING BY TITLE ONLY - THE MOTION TO ADOPT AN ORDINANCE LISTED ON THE CONSENT CALENDAR INCLUDES WAIVER OF FULL READING OF THE ORDINANCE.

Recommendation: Waive reading of all Ordinances.

- A.2. City Council - Study Session - Apr 10, 2018 6:00 PM

Recommendation: Approve as submitted.

- A.3. City Council - Closed Session - Apr 17, 2018 4:30 PM

Recommendation: Approve as submitted.

- A.4. CITY COUNCIL SUMMER MEETINGS SCHEDULE (Report of: City Clerk)

Recommendation:

That the City Council:

1. Set the summer meeting schedule that cancels the July 3rd, July 17th and August 7th regular meetings, and the July 10th and August 14th study sessions.
- A.5. LIST OF PERSONNEL CHANGES (Report of: Human Resources)
- Recommendation:**
1. Ratify the list of personnel changes as described.

- A.6. PAYMENT REGISTER - FEBRUARY 2018 (Report of: Financial & Management Services)

Recommendation:

1. Receive and file the Payment Register.

- A.7. 2018-76: APPROVAL OF RESOLUTION NO. 2018-27 FOR PARTICIPATION IN THE COUNTY OF RIVERSIDE MORTGAGE CREDIT CERTIFICATE (M) (Report of: Financial & Management Services)

Recommendation:

1. Adopt Resolution No. 2018-27. A Resolution of the City Council of the City of Moreno Valley, California, participating with the County of Riverside Mortgage Credit Certificate (MCC) Program.

- A.8. 2018-77: ADOPT RESOLUTION NO. 2018-26 APPROVING AN APPLICATION FOR AUTHORIZATION TO ACCESS STATE AND FEDERAL LEVEL SUMMARY (Report of: Financial & Management Services)

Council Member Marquez questioned if the background checks would be retroactive, should the item be approved.

Chief Financial Officer/City Treasurer Eyerman responded that the item is regarding the live scan submitted to the FBI by commercial cannabis permit applicants.

Recommendation:

1. Adopt a Resolution, authorizing the City to receive Live Scan Background reports for Commercial Cannabis business owners, employees and operators.

- A.9. SUPPLEMENTAL LAW ENFORCEMENT SERVICES ACCOUNT (SLESA) EXPENDITURE PLAN FOR FY17-18 (Report of: City Manager)

Recommendations:

1. Approve the attached Supplemental Law Enforcement Services Account (SLESA) Expenditure Plan for FY 2017-18.
2. Approve an increase of \$114,516 to the SLESA Grant Fund (Fund 2410) FY 2017-18 revenue budget to reflect the total FY 2017-18 allocation of \$441,003.
3. Approve an increase of \$114,516 to the SLESA Grant Fund FY 2017-18 expenditure budget (Fund 2410) to reflect the FY 2017-18 planned expenditure of \$441,003.

- A.10. 2018-79: Microsoft 3-year Licensing Agreement No. 2018-104 (Report of: City Manager)

Recommendations:

1. Waive formal bidding per Municipal Code Section 3.12.260 (Cooperative Purchasing).
 2. Approve a three-year enterprise licensing agreement of Microsoft licenses through SoftwareOne, Inc., utilizing the County of Riverside's Microsoft Enterprise Licensing Master Agreement in an amount not to exceed \$436,171 (\$396,519 plus a 10% contingency.)
 3. Authorize the City Manager to execute the Microsoft Enterprise Master Agreement and any related documents required to effectuate participation in the Microsoft Enterprise Master Agreement.
 4. Authorize the Purchasing & Facilities Division Manager to issue a purchase order to SoftwareOne, Inc. to maintain the current licensing level at an annual cost not to exceed \$145,390 (\$132,173 plus a 10% contingency.)
- A.11. Majestic Moreno Valley and Festival Specific Plan Second Reading for related Specific Plan Amendment and Ordinances (Report of: Community Development)

Recommendations: That the City Council:

1. CONDUCT second reading by title only and Adopt Ordinance No. 935:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, AMENDING THE FESTIVAL SPECIFIC PLAN 205, INCLUDING THE SPECIFIC PLAN TEXT, AND SPECIFIC PLAN LAND USE MAP INCLUDING A MINOR BOUNDARY ADJUSTMENT, FOR VARIOUS PARCELS TOTALING APPROXIMATELY 63.78 ACRES, AND GENERALLY LOCATED EASTERLY OF HEACOCK STREET, AND BETWEEN IRONWOOD AVENUE AND STATE HIGHWAY 60

2. CONDUCT second reading by title only and Adopt Ordinance No. 936:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, AMENDING THE OFFICIAL ZONING ATLAS, CHANGING THE ZONING CLASSIFICATION FROM RESIDENTIAL AGRICULTURE (RA2) TO OFFICE (O) WITH

A MEDICAL USE OVERLAY FOR APPROXIMATELY 18.38 ACRES LOCATED AT THE SOUTHEAST CORNER OF NASON STREET AND BRODIAEA AVENUE ASSESSOR PARCEL NUMBERS 486-290-036 AND 486-290-037

3. CONDUCT second reading by title only and Adopt Ordinance No. 937:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA AMENDING THE OFFICIAL ZONING ATLAS, CHANGING THE ZONING CLASSIFICATION FROM SP 205 RETAIL COMMERCIAL (RC), SP 205 COMMERCIAL/OFFICE PARK (C/OP) AND COMMUNITY COMMERCIAL (CC) TO SP 205 MIX OF USES (MU), SP 205 RETAIL/MIX OF USES (RMU), AND SP 205 COMMERCIAL/RETAIL (CR) FOR VARIOUS PARCELS TOTALING APPROXIMATELY 63.78 ACRES IN THE FESTIVAL SPECIFIC PLAN AREA AND INCLUDING A BOUNDARY MODIFICATION LOCATED EAST OF HEACOCK STREET BETWEEN IRONWOOD AVENUE AND STATE HIGHWAY ROUTE 60

- A.12. Moreno Valley Logistics Center for the Second Reading of Ordinance 934 (Report of: Community Development)

Recommendation: That the City Council:

1. CONDUCT second reading by title only and Adopt Ordinance No. 934:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, AMENDING THE MORENO VALLEY INDUSTRIAL AREA SPECIFIC PLAN 208, TO INCREASE THE LANDSCAPE SETBACK AND REDUCE THE BUILDING SETBACK IN THE RESIDENTIAL BUFFER ZONE AREA ALONG INDIAN STREET, SOUTH OF KRAMERIA STREET TO THE PERRIS VALLEY STORM CHANNEL

- A.13. 2018-82: APPROVE FIRST AMENDMENT TO AGREEMENT WITH WILLDAN ENGINEERING FOR BUILDING & SAFETY PLAN CHECK, I AGREEMENT NO. 2017-43-01 (Report of: Community Development)

Recommendations:

1. Approve the First Amendment to Agreement with Willdan Engineering for Building and Safety Plan Check Services, Inspections, and Permit Technician Consultant Services.

2. Authorize the City Manager, or his designee, to execute the First Amendment with Willdan Engineering, subject to the approval of the City Attorney.
 3. Authorize an increase of \$1,200,000.00 to the not-to-exceed amount of the three-year Agreement with Willdan Engineering to \$1,700,000.00.
 4. Authorize the Purchasing Division Manager to execute a change order to increase Purchase Order #2018-424 to Willdan Engineering for Plan Check Services from \$250,000.00 up to \$350,000.00 for FY17/18, and issue a Purchase Order in the amount of \$350,000 for FY 18/19.
 5. Authorize the Purchasing Division Manager to execute a change order to increase Purchase Order #2018-425 to Willdan Engineering for Inspections from \$110,000 up to \$175,000.00 for FY17/18, and issue a Purchase Order in the amount of \$100,000 for FY 18/19.
 6. Authorize the Purchasing Division Manager to execute a change order to increase Purchase Order #2018-427 to Willdan Engineering for Permit Technician Consultant Services from \$80,000 up to \$115,000.00 for FY17/18, and issue a Purchase Order in the amount of \$115,000 for FY 18/19.
 7. Authorize the Chief Financial Officer to make any necessary budget adjustment appropriations related to expenditures and revenues as outlined in the Fiscal Impact section of this report.
- A.14. APPROVE THE USE OF ASSET FORFEITURE FUNDS TO PURCHASE EQUIPMENT FOR THE POLICE DEPARTMENT (Report of: Police Department)

Council Member Marquez queried whether the equipment purchased would be the property of the City or the police department.

City Manager DeSantis replied that the assets would belong to the City.

Recommendations: That the City Council:

1. Authorize the police department to purchase 20 new Broco Inc., 20 - 26" Ultimate Breacher tools, 20- Broco Inc., 25lb "Baby Ram" and 20- Broco Inc., "Jimmy Tools, at a cost of \$16,660.50 (\$15,320.00 for the Tools, plus \$1340.50 sales tax).
2. Authorize the police department to purchase 20 new Telestep Engineered Climbing, Elliptical Tactical Telescoping ladder at a cost of \$7,347.26 (\$6818.80 for the equipment, all related accessories, plus \$528.46 sales tax).

3. Authorize the police department to purchase 9 new Point-Blank Armor, ASPIS – 20x30 shield with view port and led light at a cost of \$54,391.34 (\$50,479.20 for the equipment, all related accessories, plus \$3,912.14 sales tax).
4. Authorize the police department to purchase 20 new Boydd Products, Compact Defense Shield “rifle Level IIIA” at a cost of \$25,872.93 (\$24,012.00 for the equipment, plus 1,860.93 sales tax).
5. Authorize the police department to purchase 20 new Command Concepts, Compact Command boards at a cost of \$3,069.00 (\$2,900.00 for equipment, plus \$169.00 sales tax).
6. Authorize the police department to purchase 20 new Leatherhead, 30” Ultra Force Bolt Cutters with handles at a cost of \$3,707.67 (\$3,317.40 for the equipment, plus \$390.27 sales tax and shipping).
7. Authorize a budget adjustment of \$111,048.70 to the General Fund (1010) Asset Forfeiture revenue account and the Patrol division expenditure account within the Police Department.

A.15. APPROVAL OF THE FISCAL YEAR 2018/2019 STORM WATER PROTECTION PROGRAM BUDGET FOR COUNTY SERVICE AREA 152 (Report of: Public Works)

Recommendations:

1. Approve the County Service Area (CSA) 152 Budget for Fiscal Year (FY) 2018/2019 in the amount \$674,186.
2. Authorize the levy of County Service Area 152 Assessment at \$8.15 per Benefit Assessment Unit (BAU) for FY 2018/2019.

A.16. 2018-85: PURSUANT TO A LANDOWNER PETITION, ANNEX SEVEN PARCELS INTO COMMUNITY FACILITIES DISTRICT NO. 2014-01 RESOLUTION NO. 2018-28, & 29 (Report of: Public Works)

Recommendation:

1. Acting as the legislative body of Community Facilities District No. 2014-01 (Maintenance Services), adopt Resolution No. 2018-28 and 29, a Resolution of the City Council of the City of Moreno Valley, California, ordering the annexation of territory to City of Moreno Valley Community Facilities District No. 2014-01 (Maintenance Services) and approving the amended maps for said District.

B. CONSENT CALENDAR-COMMUNITY SERVICES DISTRICT

- B.1. ORDINANCES - READING BY TITLE ONLY - THE MOTION TO ADOPT AN ORDINANCE LISTED ON THE CONSENT CALENDAR INCLUDES WAIVER OF FULL READING OF THE ORDINANCE.

Recommendation: Waive reading of all Ordinances.

- B.2. MINUTES OF STUDY SESSION OF APR 10, 2018 (See A.2)

Recommendation: Approve as submitted.

- B.3. Minutes of Closed Session of Apr 17, 2018 4:30 p.m. (See A.3)

Recommendation: Approve as submitted.

- B.4. 2018-86: ADOPT RESOLUTION NOS. CSD 2018-02, 03, & 04 TO INITIATE PROCEEDINGS TO LEVY ASSESSMENTS IN FISCAL YEAR 2018/19 FOR MORENO VALLEY COMMUNITY SERVICES DISTRICT LIGHTING MAINTENANCE DISTRICT NO 2014-01 (Report of: Public Works)

Recommendations:

1. Adopt Resolution No. CSD 2018-02, a Resolution of the Moreno Valley Community Services District of the City of Moreno Valley, California, Initiating Proceedings to Levy Fiscal Year 2108/19 Assessments against Real Property in Moreno Valley Community Services District Lighting Maintenance District No. 2014-01.
2. Adopt Resolution No. CSD 2018-03, a Resolution of the Moreno Valley Community Services District of the City of Moreno Valley, California, Approving an Engineer's Report in Connection with Fiscal Year 2108/19 Assessments against Real Property in Moreno Valley Community Services District Lighting Maintenance District No. 2014-01.
3. Adopt Resolution No. CSD 2018-04, a Resolution of the Moreno Valley Community Services District of the City of Moreno Valley, California, Declaring its Intention to Levy Fiscal Year 2108/19 Assessments against Real Property in Moreno Valley Community Services District Lighting Maintenance District No. 2014-01.

- B.5. 2018-87: ADOPT RESOLUTION NOS. CSD 2018-05, 06, & 07 TO INITIATE PROCEEDINGS TO LEVY ASSESSMENTS IN FISCAL YEAR 2018/19 FOR MORENO VALL (Report of: Public Works)

Recommendations:

1. Adopt Resolution No. CSD 2018-05, a Resolution of the Moreno

Valley Community Services District of the City of Moreno Valley, California, Initiating Proceedings to Levy the Fiscal Year 2018/19 Assessment against Real Property in Moreno Valley Community Services District Landscape Maintenance District No. 2014-02.

2. Adopt Resolution No. CSD 2018-06, a Resolution of the Moreno Valley Community Services District of the City of Moreno Valley, California, Approving an Engineer's Report in Connection with the 2018/19 Assessment against Real Property in Moreno Valley Community Services District Landscape Maintenance District No. 2014-02.
 3. Adopt Resolution No. CSD 2018-07, a Resolution of the Moreno Valley Community Services District of the City of Moreno Valley, California, Declaring its Intention to Levy the Fiscal Year 2018/19 Assessment against Real Property in Moreno Valley Community Services District Landscape Maintenance District No. 2014-02.
- B.6. 2018-88: PURSUANT TO A LANDOWNER PETITION, ANNEX ONE PARCEL INTO COMMUNITY FACILITIES DISTRICT NO. 1 (PARK MAINTENANCE) - AS ANNEXATION NO. 2018-45 RESOLUTION NO. CSD 2018-08 (Report of: Public Works)

Recommendation:

1. That the Community Services District (CSD) of the City of Moreno Valley acting as the legislative body of Community Facilities District No. 1 (Park Maintenance) approve and adopt Resolution No. CSD 2018-08, a Resolution of the Board of Directors of the Moreno Valley Community Services District of the City of Moreno Valley, California, ordering the annexation of territory for Annexation No. 2018-45 to its Community Facilities District No. 1 and approving the amended map for said District.

C. CONSENT CALENDAR - HOUSING AUTHORITY

- C.1. ORDINANCES - READING BY TITLE ONLY - THE MOTION TO ADOPT AN ORDINANCE LISTED ON THE CONSENT CALENDAR INCLUDES WAIVER OF FULL READING OF THE ORDINANCE.

Recommendation: Waive reading of all Ordinances.

- C.2. MINUTES OF STUDY SESSION OF APR 10, 2018 (See A.2)

Recommendation: Approve as submitted.

- C.3. Minutes of Closed Session of Apr 17, 2018 4:30 p.m. (See A.3)

Recommendation: Approve as submitted.

D. CONSENT CALENDAR - BOARD OF LIBRARY TRUSTEES

- D.1. ORDINANCES - READING BY TITLE ONLY - THE MOTION TO ADOPT AN ORDINANCE LISTED ON THE CONSENT CALENDAR INCLUDES WAIVER OF FULL READING OF THE ORDINANCE.

Recommendation: Waive reading of all Ordinances.

- D.2. MINUTES OF STUDY SESSION OF APR 10, 2018 (See A.2)

Recommendation: Approve as submitted.

- D.3. Minutes of Closed Session of Apr 17, 2018 4:30 p.m. (See A.3)

Recommendation: Approve as submitted.

E. PUBLIC HEARINGS

- E.1. PUBLIC HEARING TO ADOPT THE CONSOLIDATED PLAN FOR FISCAL YEARS 2018/19-2022/23 AND THE ANNUAL ACTION PLAN FOR FISCAL YEAR 2018/19 (Report of: Financial & Management Services)

Chief Financial Officer/City Treasurer Eyerman provided the report.

Mayor Gutierrez opened the Public Hearing at 6:25 p.m.

Jessica Muñoz supports the item.

Roy Bleckert asked if senior housing could be made a priority in the future.

There being no further comments in support or opposition, Mayor Gutierrez closed the Public Hearing at 6:31 p.m.

Recommendations: That the City Council:

1. Conduct a Public Hearing for the Community Development Block Grant (CDBG), HOME Investment Partnership (HOME), and Emergency Solutions Grant (ESG) Programs to allow the public an opportunity to comment on (1) the FY 2018/19-2022/23 Consolidated Plan and (2) the 2018/19 Annual Action Plan.
2. Approve the Annual Action Plan (2018/19) as an application to the U.S. Department of Housing and Urban Development (HUD) for funding under the federal CDBG, HOME, and ESG programs with Council amendments, if any.
3. Adopt (1) the FY 2018/19-2022/23 Consolidated Plan and (2) the 2018/19 Annual Action Plan.

RESULT: APPROVED [UNANIMOUS]
MOVER: Victoria Baca, Mayor Pro Tem
SECONDER: Jeffrey J. Giba, Council Member
AYES: Dr. Yxstian A. Gutierrez, Victoria Baca, David Marquez, Ulises Cabrera, Jeffrey J. Giba

E.2. PUBLIC HEARING FOR FOUR NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM MAIL BALLOT PROCEEDINGS (Report of: Public Works)

Special Districts Division Manager Cassel provided the report.

Mayor Gutierrez opened the Public Hearing at 6:33 p.m.

There being no comments in support or opposition, Mayor Gutierrez closed the Public Hearing at 6:33 p.m.

Recommendations: That the City Council:

1. Conduct the Public Hearing and accept public testimony for the mail ballot proceedings for the National Pollutant Discharge Elimination System (NPDES) maximum commercial/industrial regulatory rate to be applied to five property tax bill(s) and the maximum regulatory rate for residential development to be applied to four property tax bill(s).
2. Direct the City Clerk to open and count the returned NPDES ballots.
3. Verify and accept the results of the mail ballot proceedings as maintained by the City Clerk on the Official Tally Sheet.

RESULT: APPROVED [UNANIMOUS]
MOVER: Jeffrey J. Giba, Council Member
SECONDER: David Marquez, Council Member
AYES: Dr. Yxstian A. Gutierrez, Victoria Baca, David Marquez, Ulises Cabrera, Jeffrey J. Giba

4. Receive and file the Official Tally Sheet with the City Clerk's office.
5. If approved, set the rate and impose the applicable NPDES rates to the Assessor's Parcel Numbers as mentioned.

RESULT: APPROVED [UNANIMOUS]
MOVER: Victoria Baca, Mayor Pro Tem
SECONDER: David Marquez, Council Member
AYES: Dr. Yxstian A. Gutierrez, Victoria Baca, David Marquez, Ulises Cabrera, Jeffrey J. Giba

F. ITEMS REMOVED FROM CONSENT CALENDARS FOR DISCUSSION OR SEPARATE ACTION - NONE

G. GENERAL BUSINESS - NONE

H. REPORTS

CITY COUNCIL REPORTS

(Informational Oral Presentation - not for Council action)

March Joint Powers Commission (JPC)

Mayor Pro Tem Baca provided the following report:

Tonight, I'm providing an update from the recent March Joint Powers Commission meeting held on April 25th.

- In that meeting, the Commission approved advertising for bids to construct Van Buren from Village West Drive to Barton Road.
- We transferred 116 acres to Meridian Park LLC to develop the Meridian West Lower Plateau project of about 2 million square feet of distribution buildings.
- Finally, we heard a report on the JPA's development applications, infrastructure projects, parks, and the General Plan update.

Riverside County Habitat Conservation Agency (RCHCA) - None

Riverside County Transportation Commission (RCTC) - None

Riverside Transit Agency (RTA)

Council Member Marquez reported the following:

On Sunday, May 13, RTA will adjust several routes to improve connections and increase productivity. Among the changes, RTA will provide later service aboard CommuterLink Route 200 for customers wanting to catch the Disneyland fireworks and parade before heading home. Please review the Service Change Guide available inside buses for further details.

In addition, Route 200 is a good alternative to get to Angels home games to avoid the expense of parking or post-game traffic congestion. The stop is only a 10-minute walk from the stadium. Buses arrive and depart every hour on weekdays and every two hours on weekends up until 10 p.m.

Western Riverside Council of Governments (WRCOG) - None

Western Riverside County Regional Conservation Authority (RCA) - None

School District/City Joint Task Force - None

H.1. EMERGING LEADERS ANNUAL REPORT

(Informational Oral Presentation - not for Council action)

Item No. H.1 was heard out of order, after Introductions.

H.2. CITY MANAGER'S REPORT

(Informational Oral Presentation - not for Council action)

City Manager DeSantis reminded residents of the different communications available which inform them of City affairs.

H.3. CITY ATTORNEY'S REPORT

(Informational Oral Presentation - not for Council action)

City Attorney Koczanowicz notified the City Council that he and his staff will be attending the City Attorney League Conference.

CLOSING COMMENTS AND/OR REPORTS OF THE CITY COUNCIL, COMMUNITY SERVICES DISTRICT, CITY AS SUCCESSOR AGENCY FOR THE COMMUNITY REDEVELOPMENT AGENCY, HOUSING AUTHORITY AND THE BOARD OF LIBRARY TRUSTEES.

Council Member Giba

1. Discussed the various events he attended since the last Council meeting.
2. The Java with Jeff held on April 21, 2018 was well attended.
3. Asked that staff and/or the City Manager consider installing a dog park on Redlands Avenue.
4. Announced that the next Java with Jeff will occur on May 5, 2018 at Jose's.
5. Noted that Music Changing Lives will be recognized by Western Riverside Council of Governments.
6. Informed every one of upcoming events held by non-profits in the City.
7. Stated that on May 2-4, 2018 he will be in attendance at the Southern California Association of Governments Future Communities Forum.
8. Reminded everyone of the Jazz Festival taking place on May 5, 2018.
9. Reported that on March 6, 2018 he will be present at an Eagle Scout Ceremony at the March Air Reserve Base Museum.

Council Member Marquez

1. Notified everyone that the Daisy Walk was a success.
2. Indicated the multiple events he attended since the last Council meeting.
3. Asserted his right to traverse the City as he pleases and denied any involvement in the recall, in response to a previous speaker's comments.

Mayor Gutierrez

1. Advised the audience that May 2, 2018 is the National Day of Prayer.
2. Mentioned that the Jazz Festival will take place on May 5, 2018.
3. Attended the National Association of Latino Elected and Appointed Officials (NALEO) Conference.
4. Announced that Foster Care Month will be recognized at the May 15, 2018 City Council meeting with a Proclamation.
5. Declared that on May 20, 2018 the "M" will be illuminated blue in honor of Foster Care month.

Council Member Cabrera

1. Recommended that everyone visit the recently opened Waba Grill.
2. Participated in the Legislative Day of Action in Sacramento.
3. Took part in the Senior Center Volunteer Recognition Event.
4. Attended a successful Peace Rally at Sunnymead Ranch.

Mayor Pro Tem Baca

1. Participated in Unity Day at Sunnymead Middle School.
2. Suggested that everyone attend the Jazz Festival on May 5, 2018 at Moreno Valley High School.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Gutierrez adjourned the meeting at 6:57 p.m.

Submitted by:

Pat Jacquez-Nares, CMC & CERA
 City Clerk
 Secretary, Moreno Valley Community Services District
 Secretary, City as Successor Agency for the Community
 Redevelopment Agency of the City of Moreno Valley
 Secretary, Moreno Valley Housing Authority
 Secretary, Board of Library Trustees

Approved by:

Dr. Yxstian A. Gutierrez,
 Mayor
 City of Moreno Valley
 President, Moreno Valley Community Services District
 Chairperson, City as Successor Agency for the Community
 Redevelopment Agency of the City of Moreno Valley
 Chairperson, Moreno Valley Housing Authority
 Chairperson, Board of Library Trustees



Report to City Council

TO: Mayor and City Council

FROM: Pat Jacquez-Nares, City Clerk

AGENDA DATE: May 15, 2018

TITLE: COUNCIL DISCRETIONARY EXPENDITURE REPORTS FOR FISCAL YEAR 2017/2018 AS OF JULY 1, 2017 THROUGH APRIL 30, 2018

RECOMMENDED ACTION

Recommendation:

1. Receive and file the Fiscal Year 2017/2018 Council Discretionary Expenditure Report as of July 1, 2017 through April 30, 2018.

SUMMARY

This staff report is prepared at the request of the City Council to provide transparency with respect to the expenditure of City funds from City Council Discretionary Expenditure Accounts. These reports are for each Council Member's year to date expenditures for Fiscal Year 2017/2018, as of July 1, 2017 through April 30, 2018. Each Council District receives an annual budget allocation of \$3,000 and the Mayor receives an annual budget allocation of \$6,000. The reports include each transaction with a clear description of the expenditure.

These new reports are to be posted to the City's website after Council approval. The reports are also included routinely in the City Council agenda as an additional means of distributing the report to the Council and public. Since the reports are reconciled to the City's general ledger, they will be considered audited and final with the completion of the independent audit for FY 2017/18 when completed by Vasquez & Company.

These reports will continue to be provided on a monthly basis, posted to the City's website, and included on the City Council agenda for the first regular meeting of each month. The reports will follow the same cycle, and will appear with the monthly payment register on City Council agendas in the future.

NOTIFICATION

Posting of the agenda as required by the Brown Act.

PREPARATION OF STAFF REPORT

Prepared By:
Renee Bryant
Administrative Assistant

Department Head Approval:
Pat Jacquez-Nares
City Clerk

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

ATTACHMENTS

- 1. April 2018 Council Discretionary Funds.050918

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	5/09/18 4:50 PM
City Attorney Approval	<u>✓ Approved</u>	5/09/18 5:43 PM
City Manager Approval	<u>✓ Approved</u>	5/09/18 5:47 PM



MAYOR DIFFERENTIAL

Fiscal Year 2017/2018 Council Discretionary Expenditures

Account: 1010-10-01-10010-620130

July 1, 2017 - April 30, 2018

Date	Amount	Description
7/26/2017	\$ 20.00	MVCC Wake-Up Moreno Valley
8/19/2017	\$ 10.00	Diocese of San Bernardino Event
8/31/2017	\$ 74.00	Southwest Airlines to Sacramento LOCC
9/15/2017	\$ 30.00	LOCC Riverside County Annual Conference Breakfast Meeting
9/15/2017	\$ (30.00)	REFUND/CREDIT LOCC Riverside County Annual Conference Breakfast Meeting
10/27/2017	\$ 30.00	Third Annual Veterans Scholarship Breakfast
		No expenditures to report for November 2017
12/6/2017	\$ 7.00	Retirement Luncheon for Chief Ontiveros - Petty Cash
		No expenditures to report for January 2018
		No expenditures to report for February 2018
		No expenditures to report for March 2018
4/1/2018	\$ 230.00	Mobile Stage Rental for Mountain View Middle School - Schools to Watch
	\$ 371.00	TOTAL Council Discretionary Expenditures for FY 17/18 (Mayor Differential)
	\$ 6,000.00	FY 17/18 Budget Amount
	\$ 5,629.00	FY 17/18 Budget Amount Remaining

Source: Unaudited financial data from the City's accounting records.

Updated as of: 05/09/18



COUNCIL DISTRICT 1

Fiscal Year 2017/2018 Council Discretionary Expenditures

Account: 1010-10-01-10010-620111

July 1, 2017 - April 30, 2018

Date	Amount	Description
<i>No Expenditures to report for July 2017</i>		
<i>No Expenditures to report for August 2017</i>		
9/8/2017	\$ 50.00	Lincoln Club of Riverside County Luncheon
9/15/2017	\$ 30.00	LOCC Riverside Division Annual Conference Breakfast Meeting
9/20/2017	\$ 45.00	BIA Affordable Housing & Homelessness
9/28/2017	\$ 65.00	Libreria Del Pueblo Dinner
9/30/2017	\$ 659.46	Sponsorship of Premier Party & Tent for El Grito Event
<i>No expenditures to report for October 2017</i>		
<i>No expenditures to report for November 2017</i>		
12/6/2017	\$ 7.00	Retirement Luncheon for Chief Ontiveros
12/31/2017	\$ 11.19	Mobility 21 Luncheon Meeting
1/8/2018	\$ 40.00	LOCC Riverside County Division General Membership Meeting
2/20/2018	\$ 30.34	Amazon order - Protective Phone Case for City Phone
2/28/2018	\$ 20.00	MVCC Wake-Up Moreno Valley
3/12/2018	\$ 25.00	LOCC Riverside County Division General Membership Meeting
3/24/2018	\$ 199.00	Berrybean Café Refreshments for Meet & Greet
4/11/2018	\$ 30.00	Riverside Sheriff's Department Annual Awards Ceremony
	\$ 1,211.99	TOTAL Council Discretionary Expenditures for FY 17/18
	\$ 3,000.00	FY 17/18 Budget Amount
	\$ 1,788.01	FY 17/18 Budget Amount Remaining

Source: Unaudited financial data from the City's accounting records.
Updated as of: 05/09/18



COUNCIL DISTRICT 2

Fiscal Year 2017/2018 Council Discretionary Expenditures

Account: 1010-10-01-10010-620112

July 1, 2017 - April 30, 2018

Date	Amount	Description
<i>No expenditures to report for July 2017</i>		
8/1/2017	\$ 84.24	La Bamba - Java with Jeff Refreshments
8/25/2017	\$ 35.00	March Field Air Museum Paint the Night
8/25/2017	\$ 50.00	Lincoln Club of Riverside County Luncheon
8/31/2017	\$ 35.00	SQ Marchfield Air
9/8/2017	\$ 50.00	Lincoln Club of Riverside County Luncheon
9/15/2017	\$ 30.00	LOCC Riverside County Annual Conference Breakfast Meeting
9/15/2017	(\$30.00)	Refund/Credit LOCC Riverside County Annual Conference Breakfast Meeting
9/21/2017	(\$25.00)	REFUND/CREDIT NAIOP Commercial Real Estate Development Association Mtg.
9/30/2017	\$ 125.00	BIA Riverside County Chapter Installation & Awards
9/30/2017	\$ 270.00	Southwest Airlines to Sacramento LOCC
10/6/2017	\$ 125.00	15TH Annual Recognition & Luncheon Council Direct Pay
10/9/2017	\$ 65.00	Military Ball Dinner
10/10/2017	\$ 125.00	Riverside County Office of Education 15th Annual Recognition & Luncheon
10/11/2017	\$ 150.00	Mistletoe Magic Gala
10/21/2017	\$ 85.00	Riverside National Cemetery Support
10/30/2017	\$ 30.00	3rd Annual Veterans Fundraiser Breakfast
10/31/2017	\$ (125.00)	REFUND/CREDIT of Rivco Office of Education Summit
11/18/2017	\$ 60.00	452 AMW Military Ball
12/6/2017	\$ 7.00	Retirement luncheon for Chief Ontiveros
1/12/2018	\$ 30.00	Moreno Valley college scholarship Breakfast
1/16/2018	\$ 20.00	MVCC Wake Up MoVal
1/22/2018	\$ 40.00	Riverside Office of Education - State of the Education Address
1/30/2018	\$ 75.00	BIA/ORCO 2018 Inland Empire Economic Forecast
1/31/2018	\$ 15.00	EB Western Riverside
2/6/2018	\$ 61.04	Paris House of Crepes - Java with Jeff Refreshments
2/9/2018	\$ 30.00	California Baptist University Alumni Dinner
3/2/2018	\$ 49.35	Baskin Robbins - Refreshments for Ice Cream Social
3/6/2018	\$ 300.00	SCAG Reimbursement for Sheraton Conference Room
3/12/2018	\$ 25.00	LOCC Riverside County Division General Membership Meeting
3/21/2018	\$ 45.00	BIA Desert Mayor's Luncheon
4/6/2018	\$ 30.00	Historical Society Annual Auction and Dinner
4/6/2018	\$ 65.00	Assembly Member Medina's 65th Birthday Party
4/18/2018	\$ 30.00	LESJWA Water Summit
4/19/2018	\$ 80.00	NFHA Annual Housing Conference
4/23/2018	\$ (65.00)	VOID Payment Assembly Member Medina's 65th Birthday Party

4/25/2018	\$	60.00	Riverside County Student Academic Awards Recognition Dinner
	\$	2,036.63	
	\$	3,000.00	FY 17/18 Budget Amount
	\$	963.37	FY 17/18 Budget Amount Remaining

Source: Unaudited financial data from the City's accounting records.
Updated as of: 05/09/18



COUNCIL DISTRICT 3

Fiscal Year 2017/2018 Council Discretionary Expenditures

Account: 1010-10-01-10010-620113

July 1, 2017- April 30, 2018

Date	Amount	Description
8/31/2017	\$ 30.00	LOCC Riverside Division Annual Conference Breakfast Meeting
9/8/2017	\$ 50.00	Lincoln Club of Riverside County Luncheon
9/27/2017	\$ 20.00	MVCC Wake-up Moreno Valley Meeting
10/6/2017	\$ 200.00	Physical Health Impairment Program Belt Gaits
10/18/2017	\$ 85.00	Honor Our Heroes
10/25/2017	\$ 20.00	MVCC Wake-up Moreno Valley Meeting
10/25/2017	\$ 30.00	Third Annual Veterans Scholarship Breakfast
11/18/2017	\$ 65.00	452nd Military Ball
12/6/2017	\$ 7.00	Retirement luncheon for Chief Ontiveros
1/8/2018	\$ 40.00	LOCC Riverside County Division General Membership Meeting
1/12/2018	\$ 30.00	Moreno Valley College Scholarship Breakfast
1/24/2018	\$ 20.00	MVCC Wake-up Moreno Valley Meeting
1/30/2018	\$ 75.00	BIA/ORCO IE Economic Forecast
2/28/2018	\$ 20.00	MVCC Wake-up Moreno Valley Meeting
3/3/2018	\$ 120.95	Cupcake & Espresso Bar - Refreshments for Coffee with Dave
3/9/2018	\$ 62.73	American Airlines Preferred Seat Charge
3/13/2018	\$ 42.33	American Airlines Preferred Seat Charge
3/16/2018	\$ 40.00	Riverside County State of Education Address
4/26/2018	\$ 75.00	40th Annual Law Enforcement Appreciation Dinner
	\$ 1,033.01	
	\$ 3,000.00	FY 17/18 Budget Amount
	\$ 1,966.99	FY 17/18 Budget Amount Remaining

Source: Unaudited financial data from the City's accounting records.

Updated as of: 05/09/18



COUNCIL DISTRICT 4

Fiscal Year 2017/2018 Council Discretionary Expenditures

Account: 1010-10-01-10010-620114

July 1, 2017 - April 30, 2018

Date	Amount	Description
7/10/2017	\$ 35.00	LOCC Riverside County General Membership Meeting
7/31/2017	\$ 25.00	3rd Annual Southern California Procurement and Trade Summit
8/23/2017	\$ 20.00	MVCC Wake-Up Moreno Valley
8/31/2017	\$ 74.00	Southwest Airlines to LOCC Sacramento
9/9/2017	\$ 125.00	Western Science Center - Science Under the Stars Event
9/15/2017	\$ 30.00	LOCC Riverside County General Membership Meeting
9/18/2017	\$ 50.00	Lincoln Club of Riverside County Luncheon
10/10/2017	\$ 125.00	Riverside County Office of Education 15th Annual Recognition & Luncheon
10/13/2017	\$ 125.00	BIA Riverside County Installation & Awards
10/21/2017	\$ 57.92	March of Flight
10/25/2017	\$ 20.00	MVCC Wake-Up Moreno Valley
11/22/2017	\$ 20.00	MVCC Wake-Up Moreno Valley
11/30/2017	\$ 200.00	Sponsorship MV Cultural Art Center World AIDS Day
12/6/2017	\$ 7.00	Retirement luncheon for Chief Ontiveros
1/8/2018	\$ 40.00	LOCC Riverside County Division General Member Meeting
1/12/2018	\$ 30.00	Moreno Valley College Scholarship Breakfast
		No expenditures to report for February 2018
3/16/2018	\$ 40.00	Riverside Office of Education State of Education Address
4/11/2018	\$ 30.00	Sheriff's Annual Department Awards
	\$ 1,053.92	TOTAL Council Discretionary Expenditures for FY 17/18
	\$ 3,000.00	FY 17/18 Budget Amount
	\$ 1,946.08	FY 17/18 Budget Amount Remaining

Source: Unaudited financial data from the City's accounting records.

Updated as of: 05/09/2018

Attachment: April 2018 Council Discretionary Funds.050918 (3121 : COUNCIL DISCRETIONARY EXPENDITURE REPORTS FOR FISCAL YEAR



Report to City Council

TO: Mayor and City Council

FROM: Kathleen Sanchez, Human Resources Director

AGENDA DATE: May 15, 2018

TITLE: LIST OF PERSONNEL CHANGES

RECOMMENDED ACTION

Recommendation:

1. Ratify the list of personnel changes as described.

DISCUSSION

The attached list of personnel changes scheduled since the last City Council meeting is presented for City Council ratification.

Staffing of City positions ensures assignment of highly qualified and trained personnel to achieve Momentum MoVal priorities, objectives and initiatives.

FISCAL IMPACT

All position changes are consistent with appropriations previously approved by the City Council.

PREPARATION OF STAFF REPORT

Prepared By:
Denise Hansen
Executive Assistant

Department Head Approval:
Kathleen M. Sanchez
Human Resources Director

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

ATTACHMENTS

- 1. Personnel Changes 5.15.18

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	5/07/18 4:11 PM
City Attorney Approval	<u>✓ Approved</u>	5/08/18 3:40 PM
City Manager Approval	<u>✓ Approved</u>	5/08/18 5:38 PM

**City of Moreno Valley
Personnel Changes
May 15, 2018**

New Hires

None

Promotions

Alex Andrade

From: Parks Maintenance Worker, Parks & Community Services Department

To: Lead Parks Maintenance Worker, Parks & Community Services Department

Patti Solano

From: Parks & Community Services Deputy Director, Parks & Community Services Department

To: Parks & Community Services Director, Parks & Community Services Department

Transfers

None

Separations

Kathy Savala, Senior Administrative Assistant

Parks & Community Services Department/Parks Maintenance Division



Report to City Council

TO: Mayor and City Council

FROM: Mike Lee, Economic Development Director

AGENDA DATE: May 15, 2018

TITLE: MORENO VALLEY COLLEGE MEMORANDUM OF UNDERSTANDING - BUSINESS INCUBATOR

RECOMMENDED ACTION

Recommendations:

1. That the City Council approve the Memorandum of Understanding (MOU) between the City of Moreno Valley and Moreno Valley College to develop the Moreno Valley College Business Incubator, referred to as "Makerspace;" and
2. Authorize the Economic Development Director to execute all documents.

SUMMARY

Moreno Valley College (MVC) and the City of Moreno Valley have developed a strategic partnership that seeks to pursue educational initiatives that enhance the quality of life for Moreno Valley residents, address the critical workforce development needs of the business community and help prepare Moreno Valley residents for the jobs of the future in growing fields such as, but not limited to logistics, health care and technology. To further enhance the partnership, MVC has presented a MOU with the City to develop a business incubator ("makerspace").

DISCUSSION

On January 12, 2017, the City of Moreno Valley and Moreno Valley College signed an interest letter agreeing to create a strategic partnership to further mutually beneficial Career and Technical Education (CTE) training programs, business outreach and student and workforce development opportunities. Since that time, the City and MVC have worked together on shared goals to attract jobs, increase the quality of life for residents, encourage local retention of home grown talent, encourage student

achievement, increase college graduation rates and to incentivize businesses to promote the hiring of local graduates.

The City and MVC continue to work collaboratively in the following ways to achieve these ends:

1. Meet regularly to discuss program development, outreach opportunities and new initiatives;
2. Jointly conduct business outreach through the City's Momentum MoVal Business Visit and Business Roundtable programs;
3. Promote job opportunities and student services at the City's Moreno Valley Employment Resource Center (ERC);
4. Participate in and mutually support the College's regional efforts to implement the California Community Colleges' Strong Workforce program;
5. Support the College's CTE outreach efforts by participating in job fairs and the CTE Advisory Board;
6. Support the College's College Promise program to help fund school costs for participants of which the City and MVC won a program of excellence award for their partnership in 2018;
7. Support the City's Hire MoVal program by assisting to promote the Hire A Grad program, a local hire initiative that incentivizes local businesses to hire Moreno Valley graduates; Collaborate together to identify and pursue grant opportunities; and
8. Participate in the pursuit and development of innovative initiatives such as the Bloomberg Philanthropies 2018 Mayors Challenge and were successful in becoming one in 35 cities in the US to be declared a Champion City in 2018.

In 2017, Moreno Valley College was one of 24 colleges to receive a \$100,000 Maker Implementation Grant from the California Community College Chancellor's Office to build a makerspace. In addition, MVC recently received \$2.3 million dollars from the Hispanic Serving Institution (HSI) Title III STEM grant project to further develop a makerspace. A makerspace is a form of a business incubator where students and businesses can have a space that people can gather to create, learn, and develop new ideas. These spaces would house an array of expensive, technical equipment necessary to make new products. As part of MVC's goal for makerspace, one will be developed on the MVC campus. In addition, MVC is also developing a mobile makerspace which can be utilized at various business and education outreach functions.

City staff is presenting this MOU to help build on this partnership and to create a makerspace at Moreno Valley College.

The College's obligations will include the following:

- a) Design, build and equip the Makerspace;
- b) Manage the daily operations and provide staff for the Makerspace;
- c) Develop curriculum and train staff and students in a safe, clean

- d) environment;
- e) Manage internship and externship opportunities;
- f) Seek funding opportunities.

The City's obligations will include the following:

- a) Serve as a liaison between the Makerspace, Moreno Valley College and the Moreno Valley business community;
- b) Support and actively seek grant and funding opportunities from state, local, federal and private sources;
- c) Promote the benefits of the Makerspace to the general public and the business community in Moreno Valley;
- d) Utilize CITY marketing and promotion avenues to promote the Makerspace; and
- e) Contribute to and consult on the creation of industry-specific curriculum needs.

There will be no financial contribution from the City as the entire makerspace will be funded through the abovementioned grants received by the College.

This MOU was presented to and approved by the Economic Development Subcommittee on March 13, 2018.

If approved, this program will satisfy Momentum MoVal Initiative 1.7.3: Research the feasibility and funding of a one-stop incubator to encourage the evolution of home-based, small businesses, and the expansion of start-ups.

ALTERNATIVES

1. Staff recommends that the City Council approve the Memorandum of Understanding (MOU) between the City of Moreno Valley and Moreno Valley College to develop the Moreno Valley College Business Incubator, referred to as "Makerspace."
2. If the City Council does not approve this MOU, the City will not participate in the Business Incubator at Moreno Valley College. Staff does not recommend this alternative.

FISCAL IMPACT

None. The Makerspace Incubator will be funded through grants received by the College.

PREPARATION OF STAFF REPORT

Prepared By:
Jackie Melendez
Senior Project Manager

Department Head Approval:
Mike Lee
Economic Development Director

CITY COUNCIL GOALS

Positive Environment. Create a positive environment for the development of Moreno Valley's future.

Community Image, Neighborhood Pride and Cleanliness. Promote a sense of community pride and foster an excellent image about our City by developing and executing programs which will result in quality development, enhanced neighborhood preservation efforts, including home rehabilitation and neighborhood restoration.

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

Objective 1.3: Promote local hiring through the expansion of local, quality, high paying jobs, and workforce development efforts.

Objective 1.7: Promote small business development and entrepreneurship.

ATTACHMENTS

- 1. Moreno Valley College MOU Business Incubator

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	5/02/18 9:25 AM
City Attorney Approval	<u>✓ Approved</u>	5/08/18 4:26 PM
City Manager Approval	<u>✓ Approved</u>	5/08/18 5:58 PM



MEMORANDUM OF UNDERSTANDING

BETWEEN

**CITY OF MORENO VALLEY
ECONOMIC DEVELOPMENT DEPARTMENT**

AND

**MORENO VALLEY COLLEGE
CAREER AND TECHNICAL EDUCATION**

FOR

**THE MORENO VALLEY COLLEGE BUSINESS INCUBATOR
"MAKERSPACE"**



Attachment: Moreno Valley College MOU Business Incubator (3112 : MORENO VALLEY COLLEGE MOU)

1. INTRODUCTION

This Memorandum of Understanding ("MOU") is made and entered into the 3rd day of April 2018, by and between the City of Moreno Valley, a local government agency located in Riverside County, by and through its Economic Development Department (collectively "CITY") and Moreno Valley College, a community college located in the State of California, by and through its Career and Technical Education programs (collectively "COLLEGE"). The CITY and COLLEGE are collectively referred to herein as the "PARTIES."

2. Purpose

This MOU outlines the agreement between the PARTIES to work in partnership to develop a business incubator within city limits at Moreno Valley College (also referred to as Makerspace).

3. Background

On January 12, 2017, the City of Moreno Valley and Moreno Valley College signed an interest letter agreeing to create a strategic partnership to further mutually beneficial Career and Technical Education (CTE), training, business outreach and student and workforce development opportunities.

Since that time, the PARTIES have worked together to attract higher paying jobs, increase the quality of life for residents, encourage local retention of home grown talent, encourage student achievement, increase college graduation rates and to incentivize businesses to promote the hiring of local graduates and work collaboratively in the following ways to achieve these ends:

1. Meet regularly to discuss program development, outreach opportunities and new initiatives;
2. Jointly conduct business outreach through the CITY's Momentum MoVal Business Visit and Business Roundtable programs;
3. Participate in the pursuit and development of innovative initiatives such as the Bloomberg Philanthropies' 2018 Mayor's Challenge;
4. Promote job opportunities and student services at the CITY's Moreno Valley Employment Resource Center (ERC);
5. Participate in and mutually support the COLLEGE's regional efforts to implement the California Community Colleges' Strong Workforce program;
6. Support the COLLEGE's CTE outreach efforts by participating in job fairs and the CTE Advisory Board;
7. Support the COLLEGE's College Promise program to help fund school costs for participants;
8. Support the CITY's Hire MoVal program by assisting to promote the Hire A Grad program, a local hire initiative that incentivizes local businesses to hire Moreno Valley graduates; and

9. Collaborate together to identify and pursue grant opportunities.

The CITY and COLLEGE recognize that together they are better equipped to accomplish their shared interest in better preparing students and the local workforce for the jobs of today and tomorrow in the following key areas:

1. Global Supply Chain Management and Logistics
2. Information Technology
3. Graphic Design and New Media
4. Business Development and Entrepreneurship
5. Green Technology and Sustainability
6. Aerospace and Defense
7. Health Care

In 2017, Moreno Valley College was one of 24 colleges to receive a \$100,000 Maker Implementation Grant from the California Community College Chancellor's Office to build a MAKERSPACE. In addition, in 2016 the COLLEGE received a \$6 million Hispanic Serving Institution (HSI) Title III STEM grant project titled, Advancing STEM through CTE, which provides approximately \$2.3 million in additional funding to support building the MAKERSPACE.

The CITY and COLLEGE enter into this MOU to build on the partnership and to create the MAKERSPACE at Moreno Valley College.

4. Business Incubator/Makerspace Obligations

A. COLLEGE Obligations:

- a. Design, build and equip the MAKERSPACE;
- b. Manage the daily operations and provide staff for the MAKERSPACE;
- c. Develop curriculum and train staff and students in a safe, clean environment;
- d. Manage internship and externship opportunities;
- e. Seek funding opportunities.

B. CITY Obligations:

- a. Serve as a liaison between the MAKERSPACE, Moreno Valley College and the Moreno Valley business community;
- b. Support and actively seek grant and funding opportunities from state, local, federal and private sources;
- c. Promote the benefits of the MAKERSPACE to the general public and the business community in Moreno Valley;
- d. Utilize CITY marketing and promotion avenues to promote the MAKERSPACE; and
- e. Contribute to and consult on the creation of industry-specific curriculum needs.

4. Costs

A. COLLEGE Not Obligated for Any Costs

The CITY acknowledges and agrees that the COLLEGE shall not be liable for any costs incurred by the CITY, including any of its affiliates in connection with the administration and/or implementation of this MOU or any related partnership or program activities.

The CITY further acknowledges and agrees that the COLLEGE shall not be liable in any way for payment of any costs, fees, wages or any other amounts to be paid to any party arising out of or related to this MOU.

B. CITY Not Obligated for Any Costs

The COLLEGE acknowledges and agrees that the CITY shall not be liable for any costs incurred by the COLLEGE, including any of its affiliates in connection with the administration and/or implementation of this MOU or any related partnership or program activities.

The COLLEGE further acknowledges and agrees that the CITY shall not be liable in any way for payment of any costs, fees, wages or any other amounts to be paid to any party arising out of or related to this MOU.

6. General Terms

It is further mutually agreed by the Parties as follows:

A. Insurance

The parties shall meet the insurance requirements attached hereto as Exhibit "A" or provide a certificate of self-insurance acceptable to the other party.

B. Indemnity; Hold Harmless

The Parties shall indemnify and hold harmless each other, their Agencies, Districts, Special Districts and Departments, their respective directors, officers, elected and appointed officials, employees, agents and representatives (individually and collectively hereinafter referred to as Indemnitees) from any liability whatsoever, based or asserted upon any acts, services, misconduct or obligations of the indemnifying party, including their respective officers, employees, subcontractors, agents or representatives arising out of or in any way relating to this MOU, including but not limited to property damage, bodily injury, or death or any other element of any kind or nature whatsoever arising from the performance of that party, including their respective officers, employees, subcontractors, agents or representatives. The indemnifying party

shall defend, at their sole expense, all costs and fees including, but not limited, to attorney fees, cost of investigation, defense and settlements or awards, the Indemnitees in any claim or action based upon such alleged acts or omissions.

With respect to any action or claim subject to indemnification herein, the indemnitor shall, at their sole cost, have the right to use counsel of their own choice and shall have the right to adjust, settle, or compromise any such action or claim without the prior consent of indemnitee; provided, however, that any such adjustment, settlement or compromise in no manner whatsoever limits or circumscribes the indemnitor's indemnification to Indemnitees as set forth herein.

The indemnitor's obligation hereunder shall be satisfied when the indemnitor has provided to indemnitee the appropriate form of dismissal relieving the indemnitee from any liability for the action or claim involved.

The specified insurance limits required in this MOU shall in no way limit or circumscribe the indemnitor's obligations to indemnify and hold harmless the Indemnitees herein from third party claims.

C. Alternative Dispute

The Parties agree that before either party commences any legal or equitable action, action for declaratory relief, suit, proceeding, or arbitration that the Parties shall first submit the dispute to mediation through a mutually acceptable professional mediator in Riverside County. Each party shall bear its own expenses and costs associated with the mediation. The cost of mediator shall be shared equally by the Parties.

D. Notices

Any and all notices sent or required to be sent under this MOU shall be mailed to the following addresses, or any other address provided by the Parties in writing; and are deemed delivered one (1) day after their deposit in the United States Mail, postage prepaid:

County: Moreno Valley College
 16130 Lasselle Street
 Moreno Valley, CA 92551
 Attn: Dr. Melody Graveen, Dean of Instruction,
 Career Technical Education

City: City of Moreno Valley
 Economic Development Department
 14177 Frederick Street

Moreno Valley, CA, 92552
Attn: Mike Lee, Economic Development Director

E. Termination

Either party may terminate this MOU for any reason by giving written notice to the designated representative of the other party thirty (30) days prior to the expiration of this MOU. Except as otherwise provided herein, upon termination of this MOU, neither party shall have any obligation to other.

F. Legal Authority

Nothing in this MOU binds the CITY or COLLEGE to perform any action that is beyond its legal authority.

G. Conflict of Interest

No member, official or employee of the CITY or COLLEGE shall have any personal interest, direct or indirect, in this MOU nor shall any such member, official or employee participate in any decision relating to this MOU which affects his or her personal interest or the interests of any corporation, partnership or association in which he or she is directly or indirectly interested.

H. Confidentiality

- a. The CITY and COLLEGE shall not use for personal gain or make other improper use of privileged or confidential information which is acquired in connection with this MOU. The term "privileged or confidential information" includes but is not limited to: unpublished or sensitive technological or scientific information; medical, personnel, or security records; anticipated material requirements or pricing/purchasing actions; CITY or COLLEGE information or data which is not subject to public disclosure; CITY or COLLEGE operational procedures; and knowledge of selection of contractors, subcontractors or suppliers in advance of official announcement.
- b. The CITY and COLLEGE shall protect from unauthorized disclosure names and other identifying information concerning persons receiving services pursuant to this MOU, except for general statistical information not identifying any person. The CITY or COLLEGE shall not use such information for any purpose other than carrying out the obligations under this MOU. Both Parties shall promptly transmit in writing all third party requests for disclosure of such information. Neither Party City shall disclose, except as otherwise specifically permitted by this MOU or by law, any such information to anyone. For

purposes of this paragraph, identity shall include, but not be limited to, name, identifying number, symbol, or other identifying particular assigned to the individual, such as finger or voice print or a photograph.

I. Interpretation and Governing Law; Severability

This MOU and any dispute arising hereunder shall be governed and interpreted in accordance with the laws of the State of California. This MOU shall be construed as a whole according to its fair language and common meaning to achieve the objectives and purposes of the Parties hereto, and the rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not be employed in interpreting this MOU, all Parties having been represented by counsel in the negotiation and preparation hereof.

Any legal action related to the performance or interpretation of this MOU shall be filed only in the Superior Court of the State of California located in Riverside, California, and the parties waive any provision of law providing for a change of venue to another location. In the event any provision in this MOU is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

J. No Third-Party Beneficiaries

This MOU is made and entered into for the sole protection and benefit of the Parties hereto and shall not create any rights in any third Parties, including, but not limited to any businesses or individuals participating in the MOU programs, or any affiliates. No other person or entity shall have any right of action based upon the provisions of this MOU.

K. Section Headings

The Section headings herein are for the convenience of the Parties only and shall not be deemed to govern, limit, modify or in any manner affect the scope, meaning or intent of the provisions or language of this MOU.

L. Compliance with Laws and Regulations

By executing this MOU, the Parties agree to comply with all applicable federal, state and local laws, regulations and ordinances.

M. Waiver

Any waiver by the Parties of any breach of any one or more of the terms of this MOU shall not be construed to be a waiver of any subsequent or other breach of the same or of any other term of this MOU. Failure on the part of the COLLEGE to require exact, full and complete compliance with any terms of this MOU shall not be construed as in any manner changing the terms or preventing the CITY from enforcement of the terms of this MOU.

N. Authority to Execute

The persons executing this MOU or exhibits attached hereto on behalf of the Parties to this MOU hereby warrant and represent that they have the authority to execute this MOU and warrant and represent that they have the authority to bind the respective Parties to this MOU to the performance of its obligations hereunder.

O. Amendments and Modifications

It is agreed that the rights, interests, understandings, agreements and obligations of the respective Parties pertaining to the subject matter of this MOU may not be amended, modified or supplemented in any respect except by a subsequent written instrument evidencing the express written consent of each of the Parties hereto and duly executed by the Parties.

R. Effective Date; Term

The term of this MOU shall commence on the date of the last signature below ("Effective Date") and shall continue for 48 months ("Term"), unless extended by written mutual agreement of the Parties or terminated earlier.

S. Entire MOU

This MOU is intended by the Parties hereto as a final expression of their understanding with respect to the subject matter hereof and as a complete and exclusive statement of the terms and conditions thereof and supersedes any and all prior and contemporaneous agreements and understandings, oral or written, in connection therewith. Any amounts to or clarification necessary to this MOU shall be in writing and acknowledged by all Parties to the MOU.

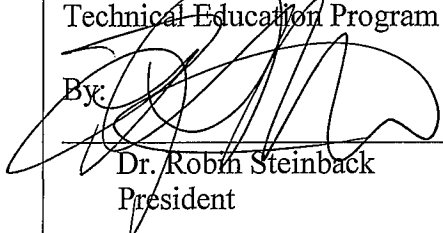
[Signatures on Following Page]

[Remainder of Page Intentionally Blank]

IN WITNESS WHEREOF, the Parties hereto have caused their duly authorized representatives to execute this MOU as of the dates written below.

“COLLEGE”

MORENO VALLEY COLLEGE, a community college in the State of California, by and through its Career and Technical Education Program

By:  _____
 Dr. Robyn Steinback
 President

Date: 3/12/2018

“CITY”

CITY OF MORENO VALLEY, a local government agency located in Riverside County, by and through its Economic Development Department

By: _____
 Mike Lee
 Economic Development Director

Date: _____

APPROVED AS TO FORM

APPROVED AS TO FORM

Attachment: Moreno Valley College MOU Business Incubator (3112 : MORENO VALLEY COLLEGE MOU)

STANDARD INSURANCE REQUIREMENTS

Minimum Scope of Insurance

Coverage shall be at least as broad as:

1. The most current version of Insurance Services Office (ISO) Commercial General Liability Coverage Form CG 00 01, which shall include insurance for "bodily injury," "property damage" and "personal and advertising injury" with coverage for premises and operations, products and completed operations, and contractual liability.
2. The most current version of Insurance Service Office (ISO) Business Auto Coverage Form CA 00 01, which shall include coverage for all owned, hired, and non-owned automobiles or other licensed vehicles (Code 1- Any Auto).
3. Workers' Compensation insurance as required by the California Labor Code and Employer's Liability Insurance.
4. Professional Liability (Errors and Omissions) insurance appropriate to Consultant's profession.

Minimum Limits of Insurance

Consultant shall maintain limits of liability of not less than:

1. General Liability:
 - \$1,000,000 per occurrence for bodily injury and property damage
 - \$1,000,000 per occurrence for personal and advertising injury
 - \$2,000,000 aggregate for products and completed operations
 - \$2,000,000 general aggregate
2. Automobile Liability:
 - \$1,000,000 per accident for bodily injury and property damage
3. Employer's Liability:
 - \$1,000,000 each accident for bodily injury
 - \$1,000,000 disease each employee
 - \$1,000,000 disease policy limit

4. Professional Liability (Errors and Omissions):

\$1,000,000 per claim/occurrence
 \$2,000,000 policy aggregate

Umbrella or Excess Insurance

In the event Consultant purchases an Umbrella or Excess insurance policy(ies) to meet the "Minimum Limits of Insurance," this insurance policy(ies) shall "follow form" and afford no less coverage than the primary insurance policy(ies).

Deductibles and Self-Insured Retentions

Consultant shall be responsible for payment of any deductibles contained in any insurance policy(ies) required hereunder and Consultant shall also be responsible for payment of any self-insured retentions. Any deductibles or self-insured retentions must be declared to, and approved by, the City Manager or his/her designee. At the option of the City Manager or his/her designee, either (i) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects City, CSD, Housing Authority and each of their officers, officials, employees, agents and volunteers; or (ii) Consultant shall provide a financial guarantee, satisfactory to the City Manager or his/her designee, guaranteeing payment of losses and related investigations, claim administration and defense expenses. At no time shall City be responsible for the payment of any deductibles or self-insured retentions.

Other Insurance Provisions

The General Liability and Automobile Liability insurance policies are to contain, or be endorsed to contain, the following provisions:

1. City, CSD, Housing Authority and each of their officers, officials, employees, agents and volunteers are to be covered as additional insureds.
2. The coverage shall contain no special limitations on the scope of protection afforded to City, CSD, Housing Authority and each of their officers, officials, employees, agents and volunteers.
3. Consultant's insurance coverage shall be primary and no contribution shall be required of City.

The Workers' Compensation insurance policy is to contain, or be endorsed to contain, the following provision: Consultant and its insurer shall waive any right of subrogation against City, CSD, Housing Authority and each of their officers, officials, employees, agents and volunteers.

If the Professional Liability (Errors and Omissions) insurance policy is written on a claims-made form:

1. The retroactive date must be shown, and must be before the effective date of the Agreement or the commencement of work by Consultant.
2. Insurance must be maintained and evidence of insurance must be provided for at least 3 years after any expiration or termination of the Agreement or, in the alternative, the policy shall be endorsed to provide not less than a 3-year discovery period.
3. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the effective date of the Agreement or the commencement of work by Consultant, Consultant must purchase extended reporting coverage for a minimum of 3 years following the expiration or termination of the Agreement.
4. A copy of the claims reporting requirements must be submitted to City for review.
5. These requirements shall survive expiration or termination of the Agreement.

All policies of insurance required hereunder shall be endorsed to provide that the coverage shall not be cancelled, non-renewed, reduced in coverage or in limits except after 30 calendar day written notice by certified mail, return receipt requested, has been given to City. Upon issuance by the insurer, broker, or agent of a notice of cancellation, non-renewal, or reduction in coverage or in limits, Consultant shall furnish City with a new certificate and applicable endorsements for such policy(ies). In the event any policy is due to expire during the work to be performed for City, Consultant shall provide a new certificate, and applicable endorsements, evidencing renewal of such policy not less than 15 calendar days prior to the expiration date of the expiring policy.

Acceptability of Insurers

All policies of insurance required hereunder shall be placed with an insurance company(ies) admitted by the California Insurance Commissioner to do business in the State of California and rated not less than "A-VII" in Best's Insurance Rating Guide; or authorized by the City Manager or his/her designee.

Verification of Coverage

Consultant shall furnish City with all certificate(s) and **applicable endorsements** effecting coverage required hereunder. All certificates and **applicable endorsements** are to be received and approved by the City Manager or his/her designee prior to City's execution of the Agreement and before work commences.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/8/2018

A.6.a

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER California Schools Risk Management (CSRM) 1950 South Sunwest Lane, Suite 100 San Bernardino, CA 92408-3264	CONTACT NAME:		
	PHONE (A/C, No, Ext):	(909) 763-4900	FAX (A/C, No): (909) 763-4939
/html/Admin/MyAccount_Company.asp	E-MAIL ADDRESS:		
	INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED Riverside Community College District 4800 Magnolia Avenue Riverside CA 92506	INSURER A:	California Schools Risk Management (CSRM)	
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

COVERAGES CERTIFICATE NUMBER: 40278525 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			CSRM2018RM	7/1/2017	7/1/2018	EACH OCCURRENCE \$ 1,000,000
A	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			CSRM2018RM	7/1/2017	7/1/2018	DAMAGE TO RENTED PREMISES (Ea occurrence) \$
A	<input checked="" type="checkbox"/> Wrongful Acts			CSRM2018RM	7/1/2017	7/1/2018	MED EXP (Any one person) \$
	<input checked="" type="checkbox"/> Errors & Omissions						PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
	OTHER:						\$
A	AUTOMOBILE LIABILITY			CSRM2018RM	7/1/2017	7/1/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> OWNED AUTOS ONLY	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS ONLY	<input type="checkbox"/> NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> OTHER:						\$
	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR		<input checked="" type="checkbox"/>		7/1/2017	7/1/2018	EACH OCCURRENCE \$ 4,000,000
	<input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$ 4,000,000
	DED RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		<input checked="" type="checkbox"/>				PER STATUTE OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/>	N/A				E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
A	Employment Claims	<input checked="" type="checkbox"/>		CSRM2018RM	7/1/2017	7/1/2018	*Occurrence

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Proof of Coverage for Riverside Community College District for The Moreno Valley College Business Incubator "Makerspace". The City of Moreno Valley, CSD, Housing Authority and each of their officers, officials, employees, agents and volunteers are named additional insured with respect to liability coverage provided by company letter A.

Proof of coverage for Riverside Community College District during fiscal year 2017/2018.

CERTIFICATE HOLDER MVC Business Incubator "Makerspace" City of Moreno Valley Economic Development Department Attn: Mike Lee, Economic Development Director 14177 Frederick Street Moreno Valley CA 92552	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Karla Rhay</i> Karla Rhay, Ed. D., CEO
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ACORD 25 (2016/03)

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Attachment: Moreno Valley College MOU Business Incubator (3112 : MORENO VALLEY COLLEGE MOU)

AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page ____ of ____

AGENCY California Schools Risk Management (CSRM)		NAMED INSURED Riverside Community College District 4800 Magnolia Avenue Riverside CA 92506	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability (03/16)

HOLDER: City of Moreno Valley Economic Development Department Attn: Mike Lee, Economic Development Director

ADDRESS: 14177 Frederick Street Moreno Valley CA 92552

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND ON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

Attachment: Moreno Valley College MOU Business Incubator (3112 : MORENO VALLEY COLLEGE MOU)

ADDITIONAL COVERED PARTICIPANT ENDORSEMENT

Endorsement Number: A

Re: CSRM2018RM

Memorandum of Liability Coverage issued to: Riverside Community College District

Effective Dates of Coverage: 7/1/2017 - 7/1/2018

City of Moreno Valley
 Economic Development Department
 Attn: Mike Lee, Economic Development Director

It's officers, agents, employees and volunteers, individually and collectively, identified in the attached Certificate is hereby named an Additional Covered Participant with respect to the liability coverage provided by Company Letter A in said Certificate within the following assumptions:

1. The Additional Covered Participant operates under authority of the Education Code, and for a public purpose beneficial to the herein described District, or
2. The herein described District has, for a public purpose beneficial to the District, entered into a contract with the Additional Covered Participant and such contract provided for indemnification of the Additional Covered Participant by the District. Coverage extended to the Additional Covered Participant shall be no greater than the degree of indemnity required by the contract and in no event more than that coverage afforded by the Memorandum of Coverage described in the Certificate.
3. Such coverage as afforded by the memorandum of coverage for

City of Moreno Valley
 Economic Development Department
 Attn: Mike Lee, Economic Development Director

its officers, agents, employees, volunteers, individually and collectively, shall be primary and any insurance carried by

City of Moreno Valley
 Economic Development Department
 Attn: Mike Lee, Economic Development Director

its officers, agents, employees and volunteers, individually and collectively shall be excess and non-contributory.

4. The coverage provided by this endorsement does not extend to the sole negligence, or willful misconduct of the Additional Covered Participant.

It is understood that the California Schools Risk Management is a Joint Powers Authority operating under provisions of Title I, Division 7, Chapter 5, Article 1 of the Government Code of the State of California, commencing with Section 6500.

Karla Rhay Ed. D., Chief Executive Officer
 California Schools Risk Management

Date of Endorsement: 2/8/2018

Distribution: JPA File District

Attachment: Moreno Valley College MOU Business Incubator (3112 : MORENO VALLEY COLLEGE MOU)



Report to City Council

TO: Mayor and City Council

FROM: Marshall Eyerman, Chief Financial Officer

AGENDA DATE: May 15, 2018

TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, RATIFYING THE ATTESTATION OF VERACITY TO BE SUBMITTED TO THE CALIFORNIA ENERGY COMMISSION FOR THE 2017 POWER SOURCE DISCLOSURE PROGRAM ANNUAL REPORT

RECOMMENDED ACTION

Recommendation:

1. Approve Resolution No. 2018-XX. A Resolution of the City Council of the City of Moreno Valley, California, Ratifying the Attestation of Veracity to be Submitted to the California Energy Commission for the 2017 Power Source Disclosure Program Annual Report.

SUMMARY

Staff recommends that the City Council ratify the submission to the California Energy Commission (CEC) of an attestation of the veracity of the 2017 Power Source Disclosure Program Annual Report. This attestation of veracity is required under Senate Bill 1305.

This item was submitted to the Utilities Commission on April 25, 2018.

DISCUSSION

Under state law (Public Utilities Code Sections 398.4 and 398.5), retail suppliers of electricity must annually disclose the electricity sources for their sales to their customers in the form of a Power Content Label. This information must also be submitted to the CEC by June 1 each year in the form of a Power Source Disclosure Report. Article 5

was amended to include the submission of an independent audit report by October 1 each year. In lieu of an independent audit and verification, an authorized agent of the City may submit to the CEC, under penalty of perjury, an attestation confirming the accuracy of the annual report. The CEC requires that the submission of the attestation be approved by the City Council at a public meeting.

Moreno Valley Utility will submit the City of Moreno Valley's 2017 Power Source Disclosure Program Annual Report to the CEC by June 1, 2018, inclusive of the staff attestation, and will provide the required information to its customers by posting the Power Content Label on its website and as a bill insert when the template is available from the CEC. A copy of the City of Moreno Valley's 2017 Power Source Disclosure Program Annual Report is attached to Resolution No. 2018-XX as Exhibit A.

ALTERNATIVES

1. Approve Resolution No. 2018-XX, ratifying the attestation of veracity to be submitted to the CEC for the 2017 Power Source Disclosure Program Annual Report. *Approval of this Resolution complies with the requirements of California Public Utilities Code Sections 398.4 and 398.5.* Staff recommends this alternative.
2. Do not approve Resolution No. 2018-XX, ratifying the attestation of veracity to be submitted to the CEC for the 2017 Power Source Disclosure Program Annual Report. *This will not comply with the requirements of California Public Utilities Code Sections 398.4 and 398.5.* Staff does not recommend this alternative.

FISCAL IMPACT

There is no cost to the City for approval of the Resolution.

NOTIFICATION

Publication of the Agenda.

PREPARATION OF STAFF REPORT

Prepared By:
Jeannette Olko
Electric Utility Division Manager

Department Head Approval:
Marshall Eyerman
Chief Financial Officer/City Treasurer

CITY COUNCIL GOALS

Positive Environment. Create a positive environment for the development of Moreno Valley's future.

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

Objective 4.1: Develop a Moreno Valley Utility Strategic Plan to prepare for the 2020 expiration of the ENCO Utility Systems agreement.

ATTACHMENTS

- 1. Resolution Power Source Disclosure 05152018
- 2. 2017 MVU Annual Sch 1a
- 3. 2017 MVU Annual Rpt Sch 2a
- 4. Annual Report CEC Power Source Disclosure proga

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	5/02/18 9:49 AM
City Attorney Approval	<u>✓ Approved</u>	5/08/18 9:59 AM
City Manager Approval	<u>✓ Approved</u>	5/08/18 10:57 AM

RESOLUTION NO. 2018-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, RATIFYING THE ATTESTATION OF VERACITY TO BE SUBMITTED TO THE CALIFORNIA ENERGY COMMISSION FOR THE 2017 POWER SOURCE DISCLOSURE PROGRAM ANNUAL REPORT

WHEREAS, the City of Moreno Valley (the "City"), a municipal corporation, is authorized under various provisions of the California Constitution and the general laws of California (including specifically, Article XI, Section 9(a) of the California Constitution, Public Utilities Code ("PUC") Section 10004, and Government Code Section 39732(a) to establish, purchase, and operate a public utility to furnish its inhabitants with, among other things, electricity; and

WHEREAS, the City operates a municipal electric utility ("Moreno Valley Utility" or "MVU"); and

WHEREAS, as a municipal electric utility, MVU is generally subject to the legislative and regulatory requirements applicable to local publicly owned electric utilities ("POUs"); and

WHEREAS, Senate Bill 1305, as amended by Assembly Bill 162, requires retail suppliers of electricity to disclose sources of energy being used to the California Energy Commission ("CEC") and to consumers in the form of the Power Source Disclosure Program Annual Report and the Annual Power Content Label; and

WHEREAS, the 2017 Power Source Disclosure Program Annual Report and Annual Power Content Label will be submitted to the CEC by June 1, 2018, and the Annual Power Content Label will be posted on the City's website for consumers to review; and

WHEREAS, the 2017 Power Source Disclosure Program Annual Report includes an attestation from an authorized agent of the City, under penalty of perjury, confirming the accuracy of the information provided.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY FINDS, DETERMINES, AND DECLARES AS FOLLOWS:

1
Resolution No. 2018-XX
Date Adopted: May 15, 2018

1. The City Council hereby ratifies the 2017 Power Source Disclosure Program Annual Report, attached to this Resolution as Exhibit A (incorporated herein by reference).
2. The City Clerk shall certify to the adoption of this Resolution.
3. The Resolution shall take effect immediately upon its adoption.

APPROVED AND ADOPTED this 15th day of May 2018.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

2
Resolution No. 2018-XX
Date Adopted: May 15, 2018

Attachment: Resolution Power Source Disclosure 05152018 (3018 : A RESOLUTION RATIFYING THE VERACITY OF 2017 POWER SOURCE

RESOLUTION JURAT

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF MORENO VALLEY)

I, Pat Jacquez-Nares, City Clerk of the City of Moreno Valley, California, do hereby certify that Resolution No. 2018-XX was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 15th day of May 2018 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

Resolution No. 2018-XX³
Date Adopted: May 15, 2018

Attachment: Resolution Power Source Disclosure 05152018 (3018 : A RESOLUTION RATIFYING THE VERACITY OF 2017 POWER SOURCE

ANNUAL REPORT TO THE CALIFORNIA ENERGY COMMISSION: Power Source Disclosure Program
For the Year Ending December 31, 2017
SCHEDULE 1: RETAIL SALES
Applicable to: Load Serving Entities

INSTRUCTIONS: Enter information about power procurements supporting all electricity products for which your company is filing the Annual Report. If you need additional rows, add them from the INSERT menu. Please list all purchases (Specified and Unspecified purchases) as line items under the Facility Name heading. If a procurement was for unbundled RECs and include the term "REC Only" in parentheses after the facility name in the Facility Name column, and categorize the power as the fuel type of the generating facility from which the unbundled REC was derived. If procured power was from a transaction that expressly transferred energy only and not the RECs associated with that energy, identify the power as "Unspecified Power" in the Fuel Type column. If the power was purchased from a power pool or wholesaler that will be filing an Annual Report with the Energy Commission (schedules 3 and 4), identify the name of the pool / wholesaler under "Facility Name."

ALL PROCUREMENTS (Specified and Unspecified)									
Facility Name	Unit No.	Fuel Type	Location (State or Province)	WREGIS GU ID	EIA ID	FERC QF ID	Gross MWh Procured	MWh Resold or Self-Consumed	Net MWh Procured
Mojave Wind Farms, LLC		Wind	CA	W498			13593		13593
Oak Creek Energy Systems, Inc.		Wind	CA	W509			7655		7655
RE Astoria 2		Solar	CA	W4931			5637		5637
Whitney Point Solar, LLC		Solar	CA	W5441			6513		6513
Generic Purchase		Unspecified Power					170611		170611
									0
									0
									0
									0
									0
									0
									0

Total Net Purchases 204,009

Total Retail Sales 204,009

Attachment: 2017 MVU Annual Sch 1a (3018 : A RESOLUTION RATIFYING THE VERACITY OF 2017

**ANNUAL REPORT TO THE CALIFORNIA ENERGY COMMISSION:
Power Source Disclosure Program
For the Year Ending December 31, 2017
SCHEDULE 2: ANNUAL POWER CONTENT LABEL CALCULATION
Applicable to: Load Serving Entities**

INSTRUCTIONS: Total specific purchases (by fuel type) and enter these numbers in the first column. Null power purchases should be included with Unspecified Power. REC only purchases should be included as part of the fuel type they represent. The remainder of this schedule will be automatically populated with net generic purchase and total retail sales information from Schedule 1. Any difference between total net purchases and total retail sales will be applied pro-rata to each non-renewable fuel type. The pro-rata calculations will then be divided by total retail sales to calculate fuel mix percentages.

	Net Purchases (MWh)	Percent of Total Retail Sales (MWh)
Specific Purchases		
Renewable	33,398	16%
Biomass & Biowaste		0%
Geothermal		0%
Eligible hydroelectric		0%
Solar	12,150	6%
Wind	21,248	10%
Coal		0%
Large hydroelectric		0%
Natural Gas		0%
Nuclear		0%
Other		0%
Total Specific Purchases	33,398	16%
Unspecified Power (MWh)	170,611	84%
Total	204,009	100%
Total Retail Sales (MWh)	204,009	

COMMENTS:

Attachment: 2017 MVU Annual Rpt Sch 2a (3018 : A RESOLUTION RATIFYING THE VERACITY OF 2017 POWER SOURCE DISCLOSURE)

**ANNUAL REPORT TO THE CALIFORNIA ENERGY COMMISSION:
 Power Source Disclosure Program
 For the Year Ending December 31, 2017
 ATTESTATION FORM
 Applicable to: All participants in the Power Source Disclosure Program**

I, Jeannette Olko, Electric Utility Division Manager, declare under penalty of perjury, that the statements contained in Schedules 1 and 2 are true and correct and that I, as an authorized agent of the City of Moreno Valley, have authority to submit this report on the company's behalf. I further declare that the megawatt-hours claimed as specific purchases as shown in these Schedules were, to the best of my knowledge, sold once and only once to retail consumers.

Signed: Jeannette Olko
 Dated: 4-20-18

Executed at: Moreno Valley, CA

CONTACT INFORMATION

Name	Jeannette Olko
Title	Electric Utility Division Manager
Company Name	City of Moreno Valley
Address	14331 Frederick St. Suite 2
City, State, Zip	Moreno Valley, CA 92552
Phone	(951) 413-3502
Fax	(951) 413-3599
E-mail	jeannetteo@moval.org

Attachment: Annual Report CEC Power Source Disclosure progra (3018 : A RESOLUTION RATIFYING THE VERACITY OF 2017 POWER SOURCE



Report to City Council

TO: Mayor and City Council

FROM: Marshall Eyerman, Chief Financial Officer

AGENDA DATE: May 15, 2018

TITLE: ANNUAL STATEMENT OF INVESTMENT POLICY

RECOMMENDED ACTION

Recommendation:

1. Adopt the Annual Statement of Investment Policy.

SUMMARY

Staff recommends that the City Council review and adopt the Annual Statement of Investment Policy. There are currently no proposed changes to the policy.

California Government Code Sections 53601 and 53646, respectively, delineate the types of investments allowed, define various restrictions governing these investments and suggest a periodic review of the investment report and investment policy by the governing body of the local agency. The City's Investment Policy has established a review process whereby the Council reviews and adopts the policy annually. The policy identifies allowable investments, the reporting process related to the investments, safekeeping measures in maintaining assets and the roles of staff in the management of the investment program.

The Finance Subcommittee performed their annual review of the Investment Policy at their meeting on April 24, 2018.

DISCUSSION

The City's Investment Policy calls for the policy to be reviewed and adopted annually by the City Council. The policy was last revised in July 2015 to reflect changes to the Government Code regarding allowable investment types. The policy has been certified by both the Association of Public Treasurers of the United States and Canada (APT

US&C) and the California Municipal Treasurer's Association.

The Investment Policy has been reviewed by both staff and our investment management firms, Chandler Asset Management and Insight Asset Management. Based on this review, there have been no changes made to the policy.

ALTERNATIVES

1. Adopt Annual Statement of Investment Policy. *Staff recommends this alternative since this will allow for the timely review and adoption of the policy for the coming fiscal year.*
2. Do not adopt Annual Statement of Investment Policy and provide staff with additional direction. *Staff does not recommend this alternative since it will not allow for a timely review and adoption process prior to the start of the new fiscal year.*

FISCAL IMPACT

No fiscal impact.

NOTIFICATION

Posting of Agenda

PREPARATION OF STAFF REPORT

Prepared By:
Brooke McKinney
Treasury Operations Division Manager

Department Head Approval:
Marshall Eyerman
Chief Financial Officer/City Treasurer

CITY COUNCIL GOALS

Revenue Diversification and Preservation. Develop a variety of City revenue sources and policies to create a stable revenue base and fiscal policies to support essential City services, regardless of economic climate.

CITY COUNCIL STRATEGIC PRIORITIES

1. Economic Development
2. Public Safety
3. Library
4. Infrastructure
5. Beautification, Community Engagement, and Quality of Life
6. Youth Programs

ATTACHMENTS

1. Investment Policy 05-16-2017 FINAL

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	4/24/18 10:24 AM
City Attorney Approval	<u>✓ Approved</u>	5/01/18 12:02 PM
City Manager Approval	<u>✓ Approved</u>	5/07/18 4:37 PM

INVESTMENT POLICY

PURPOSE: The City Council of the City of Moreno Valley (City) and its related authorities and agencies recognizes its responsibility to properly direct the investments of funds under its care. It is the purpose of this policy to provide guidelines for the prudent investment of unexpended funds in a manner which allows for maximum security, while at the same time providing the best investment return to meet the daily cash flow demands of the City, and conform to all applicable statutes pertaining to the investment of public funds. In instances in which the Policy is more restrictive than Federal or State law, the Policy supersedes.

I. Scope

- A.** Investments for the City and its related authorities and agencies will be made on a pooled basis including the City of Moreno Valley the City of Moreno Valley Housing Authority, the Moreno Valley Community Services District, the Moreno Valley Public Facilities Financing Corporation, the Moreno Valley Public Financing Authority, and the Moreno Valley Industrial Development Authority. These funds are accounted for in the City's Comprehensive Annual Financial Report (CAFR) and include:
1. General Fund
 2. Special Revenue Funds
 3. Debt Service Funds
 4. Capital Project Funds
 5. Internal Service Funds
 6. Agency Funds
 7. Enterprise Funds
- B.** The City Council has the authority to allow investments that do not follow this policy as long as such investments are recommended by the City Manager and City Treasurer, and expressly authorized by the City Council.
- C.** At the time this policy is adopted, the portfolio may hold investments which were made in the past and in accordance with previous policies and existing State law, but do not meet the provisions of this policy. These past investments are grandfathered as permissible investments. The City may choose to hold these investments until maturity; however, their maturity cannot be extended without the expressed authorization of the City Council.
- D.** Funds excluded from this policy
1. **Bond Proceeds.** Proceeds of debt issuance shall be invested in accordance with the City's general investment philosophy as set forth in this policy. The overriding policy for the investment of bond proceeds will be dictated by the bond documents governing such funds as long as the documents are approved by the City Council or related governing board.
 2. **Deferred Compensation Plans.** Investments related to the City's deferred compensation plans are not subject to this policy since third-party administrators manage them and the individual plan participant's direct investment and mutual fund selection. Deferred compensation plans must be approved by the City Council.

Approved by: City Council
December 17, 1996

Revised 1/13/98; 1/12/99; 2/8/00; 1/3/01; 5/14/02; 11/22/05; 2/26/08; 2/24/09; 3/23/10; 5/24/11;4/24/12, 6/9/15,
6/9/16

INVESTMENT POLICY

II. Prudence

- A. Prudent Investor Standard: Management of the City's investments is governed by the Prudent Investor Standard as set forth in the California Government Code 53600.3:

“...all governing bodies of local agencies or persons authorized to make investment decisions on behalf of those local agencies investing public funds pursuant to this chapter are trustees and therefore fiduciaries subject to the prudent investor standard. When investing, reinvesting, purchasing, acquiring, exchanging, selling, or managing public funds, a trustee shall act with care, skill, prudence, and diligence under the circumstances then prevailing, including, but not limited to, the general economic conditions and the anticipated needs of the agency, that a prudent person acting in a like capacity and familiarity with those matters would use in the conduct of funds of a like character and with like aims, to safeguard the principal and maintain the liquidity needs of the agency. Within the limitations of this section and considering individual investments as part of an overall strategy, investments may be acquired as authorized by law.”

- B. Investment officers acting in accordance with written procedures and the investment policy and exercising due diligence shall be relieved of personal responsibility for an individual security's credit risk or market price changes, provided deviations from expectations are reported in a timely fashion and appropriate action is taken to control adverse developments.

III. Objectives

- A. The City's investment philosophy sets the tone for its policies, practices, procedures and objectives that control the investment function. The investment of funds will be guided by the primary objectives of safety, liquidity and a reasonable market rate of return.

1. **Safety** – Safety of principal is the foremost objective of the investment program. The City will undertake investments in a manner that ensures the preservation of capital in the portfolio taken as a whole.
2. **Liquidity** – The City will maintain sufficient cash and short-term investment instruments which, together with projected revenues, will provide sufficient liquidity so that the City will be able to meet all operating requirements which might be reasonably anticipated including an amount to cover reasonably estimated contingencies.
3. **Reasonable market rate of return (Yield)** – The City's investment portfolio will be designed with the objective to attain a benchmark rate of return throughout budgetary and economic cycles, commensurate with the City's investment risk constraints and the cash flow characteristics of the portfolio.

- B. The investment function will have the ongoing objectives of: assuring compliance with Federal, State and local laws governing the investment of public funds, maintaining reserves for long-term projects and contingencies, and establishing quality standards and limits related to the type of investments made and with which institutions investments are placed.

Approved by: City Council
December 17, 1996

Revised 1/13/98; 1/12/99; 2/8/00; 1/3/01; 5/14/02; 11/22/05; 2/26/08; 2/24/09; 3/23/10; 5/24/11; 4/24/12, 6/9/15,
6/9/16

INVESTMENT POLICY

IV. Delegation of Authority

- A. The City of Moreno Valley Municipal Code specifies that the City Council will appoint the City Treasurer. By resolution, the City Council has appointed the Chief Financial Officer to serve as the City Treasurer. The Treasurer serves as the chief investment officer for the City and is authorized to invest or deposit the City's funds in accordance with this policy, California Government Code Sections 53600 and 53630 et seq., and all other related Federal and State laws. The City Treasurer also serves as the Treasurer for the City of Moreno Valley Housing Authority, the Moreno Valley Public Financing Authority, the Moreno Valley Public Facilities Financing Corporation, the Moreno Valley Community Services District and other related City entities. In the absence of the City Treasurer, and unless otherwise delegated, the Treasury Operations Division Manager/Assistant City Treasurer will serve as the Acting Treasurer. The City Treasurer may appoint deputy treasurers to act on behalf of the City. The City Treasurer will provide written authorization in delegating any of his/her authority.
- B. The City Manager will provide periodic oversight to the investment function which includes but is not limited to reviewing monthly investment reports issued by the City Treasurer.
- C. The City Council's primary responsibilities over the investment function include approving the Investment Policy, annually reviewing such policy, reviewing monthly investment reports issued by the Treasurer, authorizing bond documents and other unique financing transactions, and authorizing any deviations from the City's investment policies.
- D. The Finance Sub-Committee of the City Council will provide oversight to the investment function through the periodic review of the investment report at their committee meetings.
- E. The City may engage the services of one or more external investment managers to assist in the management of the City's investment portfolio in a manner consistent with the City's objectives. Such external managers may be granted discretion to purchase and sell investment securities in accordance with this Investment Policy. Such managers must be registered under the Investment Advisers Act of 1940.

V. Investment Procedures

- A. The City Treasurer shall establish internal procedures for the operation of the investment program consistent with this policy. These procedures shall include, but are not limited to, the following items:
 - 1. Safekeeping
 - 2. Master repurchase agreements
 - 3. Wire transfer agreements
 - 4. Collateral/Depository agreements
 - 5. Broker/Dealer relationships
- B. Cash handling and cash management are integral components of an effective investment management program. In keeping with the Administrative Policy on Cash Control, the aforementioned procedure manual shall include references to the following:
 - 1. Cash collection practices
 - 2. Depository practices
 - 3. Cash flow issues
 - 4. Cash flow projections
 - 5. Anti-theft/Anti-fraud practices
 - 6. Banking agreements

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December 17, 1996

Revised 1/13/98; 1/12/99; 2/8/00; 1/3/01; 5/14/02; 11/22/05; 2/26/08; 2/24/09; 3/23/10; 5/24/11; 4/24/12, 6/9/15,
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7. Accounting practices
- C. Such procedures shall include explicit delegation of authority to persons responsible for investment transactions. No person may engage in an investment transaction except as provided under the terms of this policy and the procedures established by the City Treasurer.
 - D. Allocation of Pool Interest
 1. All interest earnings related to the investment pool will be allocated to the General Fund unless specifically directed by Federal or State statute, City Council directive or contractual agreement.
 2. The allocation methodology will be maintained by the City Treasurer.

VI. Ethics and Conflict of Interest

- A. All officials, staff members and consultants, involved in the investment functions will refrain from personal business activity that could conflict with the execution of the investment function or which may impair their ability to make impartial investment decisions. Officials, staff members, and consultants, will disclose to the City Manager any financial interests with a financial institution, provider, dealer or broker that conducts business with the City.
- B. Officials, staff members and consultants will further disclose any personal financial positions that could be related to the City's cash and investment portfolio.
- C. All bond issue participants, including but not limited to, underwriters, bond counsel, financial advisors, brokers and dealers will disclose any fee sharing arrangements or fee splitting to the City Manager prior to the execution of any transactions. The providers must disclose the percentage share and approximate dollar amount share to the City prior to the execution of any transactions.

VII. Investment Controls

- A. The City Manager shall oversee and ensure that the City Treasurer implements and maintains a system of internal investment controls and segregated responsibilities of the investment function in order to prevent the following:
 1. Fraud
 2. Theft
 3. Loss of principal
 4. Loss of control over funds
 5. Inaccurate reporting
 6. Negligence
 7. Over-reliance on a single employee for investment decisions
- B. Internal controls should include but are not limited to (for a more specific list of internal controls see the investment management plan):
 1. Segregation of duties (e.g., the purchaser of investments is different than the person recording the transaction)
 2. Reconciliation of investment report and cash balances
 3. Dual authorization of transactions

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December 17, 1996

 Revised 1/13/98; 1/12/99; 2/8/00; 1/3/01; 5/14/02; 11/22/05; 2/26/08; 2/24/09; 3/23/10; 5/24/11;4/24/12, 6/9/15,
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- C. An external auditor will review the investment program annually in order to provide reasonable assurance that policy and procedures are complied with.

VIII. Authorized Financial Dealers and Institutions

- A. The City Treasurer will obtain financial information from qualified institutions to determine if the institution markets in securities appropriate to the City's needs, can assign qualified sales representatives, and can provide written agreement to abide by the conditions set forth in the City of Moreno Valley Investment Policy.
1. The City may engage the services of investment advisory firms to assist in the management of the portfolio (discretionary portfolio management) and investment advisors may utilize their own list of approved broker/dealers. The list of approved firms maintained by the investment advisor shall be provided to the City on an annual basis or upon request. The investment advisor will certify that they have read and are willing to comply with the City's investment policy.
 2. In the event that an external investment advisor is not used in the process of recommending a particular transaction in the City's portfolio, any authorized broker/dealer from whom a competitive bid is obtained for the transaction will meet the following criteria and provide the required information to the City Treasurer.
- B. The City Treasurer will maintain a list of financial institutions and broker/dealers authorized to provide investment services to the City who are authorized to provide investment services in the State of California. An eligible designation does not guarantee that the City will do business with the firm or institution.
- C. The following criteria will be used in determining investment providers
1. Broker/Dealers: The purchase by the City of any investment other than those purchased directly from the issuer shall be purchased from a broker/dealer firm designated as a "Primary Government Dealer" by the Federal Reserve Bank of New York or a regional dealer that qualifies under SEC Rule 15C3-1 (uniform net capital rule).
 2. Banks: The City shall only purchase securities from banks which meet all of the following criteria:
 - a. Nationally or State chartered banks
 - b. Registered as investment securities dealers with the Securities and Exchange Commission
 - c. Independently rated "A" or higher by two nationally recognized statistical ranking organizations
 3. Investment Bankers, Underwriters and Financial Advisors: The purchase by the City of any investments from these providers in the course of completing a bond transaction must be expressly authorized by the City Council after such a provider discloses their commission, spread or fee in approximate dollar amount. Otherwise, the acquisition of such investments must be procured from the broker/dealers customarily used by the City.
 4. The Federal Reserve Bank: Direct purchases of Treasury bills, notes and bonds from the U.S. Federal Reserve Banks branches are allowed and are exempt from quality requirements.

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- D.** All financial institutions and broker/dealers who desire to become qualified bidders for investment transactions must provide the following information to the City Treasurer:
1. A completed City of Moreno Valley Broker/Dealer Questionnaire
 2. Audited financial statements
 3. Proof of Financial Industry Regulatory Authority (FINRA) certification
 4. Trading resolution
 5. Proof of state registration
 6. Certification of having read and willingness to comply with City's investment policy
- E.** In the event that an external investment advisor is not used in the process of recommending a particular transaction in the City's portfolio, any authorized broker/dealer from whom a competitive bid is obtained for the transaction will provide the following information to the City Treasurer.
- F.** The City Treasurer will conduct an annual review of the financial condition and registrations of brokers/dealers on the City's approved list.
- G.** A current audited financial statement is required to be on file for each financial institution and broker/dealer in which or with which the City invests.
- H.** Certificates of deposit will not be placed with an institution once it has received a Cease and Desist order from any bank regulatory agency.

IX. Authorized and Suitable Investments (with quality and limitation guidelines)

- A.** The California Government Code sections 53600 et seq. governs the allowable investments into which a local government agency can enter. These Government Code sections also stipulate as to the portfolio percentage limits and investment quality standards for some but not all permitted investments. The Government Code sections provide a starting point for establishing the City quality standards, percentage limits and maturity levels. Should the Government Code become more restrictive than this policy, the Government Code restrictions shall prevail.
- B.** Whenever a maximum allowable percentage of the portfolio is stipulated for any type of security as detailed below, the limit or maximum allowable is determined by the portfolio size or composition at the close of the date on which the security is purchased.
- C.** Following is a table summarizing allowable investments for the City. This table summarizes and is consistent with California Government Code Sections 53600 and 53630 et seq.

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Revised 1/13/98; 1/12/99; 2/8/00; 1/3/01; 5/14/02; 11/22/05; 2/26/08; 2/24/09; 3/23/10; 5/24/11; 4/24/12, 6/9/15,
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INVESTMENT POLICY

INVESTMENT TYPE	MAXIMUM MATURITY	MAXIMUM SPECIFIED % OF PORTFOLIO	MINIMUM QUALITY REQUIREMENTS
Local Agency Bonds	5 years	— none —	— none —
U.S. Treasury Obligations	5 years	— none —	— none —
State Obligations —CA and Others	5 years	— none —	— none —
CA Local Agency Obligations	5 years	— none —	— none —
U.S Agency Obligations	5 years	— none —	— none —
Bankers’ Acceptances	180 days	40%	— none —
Commercial Paper —Select Agencies	270 days	25% of the agency’s invested funds	“A-1/P-1/F-1”; if the issuer has issued long-term debt it must be rated “A” without regard to modifiers
Commercial Paper —Other Agencies	270 days	40% of the agency’s invested funds	A-1/P-1/F-1”; if the issuer has issued long-term debt it must be rated “A” without regard to modifiers
Negotiable Certificates of Deposit	5 years	30%	— none —
CD Placement Service	5 years	30%	— none —
Repurchase Agreements	1 year	— none —	— none —
Medium-Term Notes	5 years	30%	“A” rating by a NRSRO(1)
Supranational Securities (Only International Bank for Reconstruction and Development,International Finance Corporation, or Inter-American Development Bank are approved issuers)	5 years	30%	“AA” rating by a NRSRO(1)
Mutual Funds and Money Market Mutual Funds	n/a	20%	Multiple
Collateralized Bank Deposits	5 years	— none —	— none —
Mortgage Pass-Through Securities/Asset Backed Securities/Collateralized Mortgage Backed Securities	5 years	20% (2)	“AA” rating by a NRSRO(1)
Bank/Time Deposits	5 years	— none —	— none —
County Pooled Investment Funds	n/a	— none —	— none —
Joint Powers Authority Pool	n/a	—none—	Multiple
Local Agency Investment Fund (LAIF)	n/a	— none —	— none —

(1) NRSRO=Nationally Recognized Statistical Rating Organization
 (2) The combination of Mortgage Pass-Through, Asset Backed and Collateralized Mortgage Backed securities may not exceed 20% of the portfolio.

- D. Investment Pools:** A thorough investigation of an Investment Pool account is required prior to investing, and on a continual basis. The investigation must include information, if available, on the following items before investing:
1. A description of eligible investment securities, and a written statement of investment policy.
 2. A description of interest calculations and distribution and how gains and losses will be treated.
 3. A description of how the securities are safeguarded (including the settlement process), and how often the securities are priced and the program audited.
 4. A description of who may invest in the program, how often and what is the allowable size of deposits and withdrawals, and any limitations as to number of transactions.

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Attachment: Investment Policy 05-16-2017 FINAL (3025 : ANNUAL STATEMENT OF INVESTMENT POLICY)

INVESTMENT POLICY

5. A schedule for receiving statements and portfolio listings.
 6. Are reserves, retained earnings, etc. utilized by the pool?
 7. Is the pool eligible for bond proceeds and/or will it accept such proceeds?
- E.** Repurchase Agreements are legal and authorized by policy. In order to invest in repurchase agreements the City must obtain a signed Master Repurchase Agreement from the participating bank or broker/dealer.
- F.** Prohibited Investment Transactions and Derivatives:
1. The Government Code specifically prohibits certain types of investment instruments for municipalities. In addition to those prohibitions, the following investments are not permitted:
 - a. Reverse Repurchase Agreements
 - b. Financial futures or financial option contracts
 - c. Security lending
 2. Additionally the City shall not invest in any security that could result in zero interest accrual if held to maturity.
 3. Due to the complexity of the securities market and ever-changing market conditions, it is difficult to define derivatives and specifically prohibit their acquisition. Therefore, the City desires to limit the potential risk of derivatives by specifically prohibiting the most common types of derivatives with certain market exposures. These prohibited derivatives include but are not limited to: inverse floaters, interest only securities derived from mortgages, residual securities, structured notes, forward based derivatives, forward contracts, forward rate agreements, futures contracts, interest rate futures contracts, foreign currency futures contracts, option based derivatives, option contracts, interest rate caps, interest rate floors, swap contracts, interest rate swaps, interest rate collars, foreign currency swaps, cross currency exchange agreements, fixed rate currency swaps, basis swaps, equity swaps, fixed rate equity swaps, floating rate equity swaps and commodity swaps.
 4. Leveraging
 - a. The City may not purchase investments on a margin or through a margin account.
 - b. The General Portfolio may not be leveraged by more than 30% through the issuance of tax and revenue anticipation notes (TRANS). The proceeds of any TRANS issue are to be invested in accordance with the guidelines in this policy, with investment maturities not to exceed the life of the TRANS.
 - c. The City may not leverage its investments through the use of reverse repurchase agreements.

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X. Collateralization

- A. Bank Deposits: Under provisions of the Government Code, California banks and savings and loan associations are required to secure the City's deposits by pledging government securities with a value of 110% of principal and accrued interest. State law also allows financial institutions to secure City deposits by pledging first trust deed mortgage notes having a value of 150% of the City's total deposits.
- B. Certificates of Deposit:
 - 1. The market value of securities that underlay certificates of deposit shall be valued at 110% of the market value of principal and accrued interest.
 - 2. The City Treasurer, at his/her discretion may waive the collateral requirement for deposits up to the maximum dollar amount which are covered by the Federal Deposit Insurance Corporation.
- C. Repurchase Agreements
 - 1. The market value of securities that underlay certificates of deposit shall be valued at 102% of the market value of principal and accrued interest.
 - 2. The value shall be adjusted no less than weekly. Since the market value of the underlying securities is subject to daily market fluctuations, the investments in repurchase agreements shall be in compliance if the value of the underlying securities is brought back to 102% no later than the next business day.
- D. A clearly marked evidence of ownership, safekeeping receipt, must be supplied to the City and retained.
- E. The City chooses to limit collateral to US Treasuries.
- F. Collateral will always be held by an independent third-party with whom the entity has a current written custodial agreement.
- G. The right of collateral substitution is granted based on the approval of the City Treasurer and City Manager.

XI. Safekeeping, Custody and Competitive Bids

- A. Third-party safekeeping is required for all investments. Securities may be maintained by a banking institution or a broker/dealer firm for safekeeping as long as the securities are held in the City's name.
- B. Third-party safekeeping arrangements will be approved by the City Treasurer and will be corroborated by a written custodial agreement.
- C. All investment transactions of the City will be conducted using standard delivery vs. payment (DVP) procedures.
- D. All securities held by the safekeeping custodian on behalf of the City shall have the City of Moreno Valley as the registered owner, and all interest and principal payments and withdrawals shall indicate the City of Moreno Valley as the payee.

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- E. All bank deposits will be FDIC insured or deposited with institutions that comply with the State collateral requirements for public funds.
- F. Securities used as collateral for repurchase agreements with a maturity from one to seven days can be held in safekeeping by a third party bank trust department or by the broker/dealer's safekeeping institution, acting as the agent for the City, under the terms of a custody agreement executed by the selling institution and by the City specifying the City's "perfected" ownership of the collateral.
- G. All investment transactions shall be conducted on a competitive basis with quotes from a minimum of three brokers or financial institutions when possible.

XII. Diversification and Credit Risk Management

- A. Investments contained within the portfolio will be diversified by security type, institution and maturity.
- B. The diversification requirements included in Section IX are designed to mitigate credit risk in the portfolio.
- C. No more than 5% of the total portfolio may be invested in securities of any single issuer, other than the US Government, its agencies and instrumentalities.
- D. The City may elect to sell a security prior to its maturity and record a capital gain or loss in order to improve the quality, liquidity or yield of the portfolio in response to market conditions or City's risk preferences; and,
- E. If securities owned by City are downgraded by any nationally recognized statistical ratings organization to a level below the quality required by this Investment Policy, it shall be the City's policy to review the credit situation and make a determination as to whether to sell or retain such securities in the portfolio.
 - 1. If a security is downgraded, the City Treasurer will use discretion in determining whether to sell or hold the security based on its current maturity, the economic outlook for the issuer, and other relevant factors.
 - 2. If a decision is made to retain a downgraded security in the portfolio, its presence in the portfolio will be monitored and reported monthly to the City Council.

XIII. Maximum Maturities

- A. The City Treasurer will maintain sufficient liquidity in cash and short-term investments, which together with projected revenue receipts will meet the cash flow requirements of the City for the upcoming six months.
 - B. The City will not directly invest in securities maturing more than five years away from the settlement date. In any case, where a cash flow is matched with an investment which exceeds the five year limit, the investment must be approved by the City Council.
 - C. The average weighted maturity of the general portfolio shall not exceed 3 years. The general portfolio does not include bond proceeds or deferred compensation funds.
 - D. To the extent possible, longer-term investment maturities will be spaced so that a portion of such investments mature each year to cover unanticipated emergencies.
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XIV. Performance Standards

- A. The investment portfolio shall be designed with the objective of obtaining a rate of return throughout budgetary and economic cycles, commensurate with the investment risk constraints.
- B. The investment performance objective for the portfolio shall be to earn a total rate of return over a market cycle which is approximately equal to the return on a market benchmark Index of similar securities, as determined by the City Treasurer.
- C. Market Return (Benchmark): The City's investment strategy is active. Given this strategy, the basis used by the Treasurer to determine whether market return is being achieved shall be to identify a benchmark which reflects a portfolio structure that is comparable to the City's portfolio. *An example as it pertains to the long term portion of the portfolio would be the Bank of America Merrill Lynch Index of 1 to 5 Year Government securities.*

XV. Reporting

- A. The City Treasurer will provide a monthly report to the City Manager and City Council which will include the following information by security held at the end of the reporting period:
 - 1. Investment Type
 - 2. Issuer
 - 3. Maturity Date
 - 4. Par Value
 - 5. Market Value
 - 6. Book Value
 - 7. Weighted Average Maturity
 - 8. Source of Market Valuation
 - 9. Monies maintained within the treasury
 - 10. Funds, investments and loans that are under the management of contracted parties
- B. Quarterly, and within 60 days of the completion of the quarter, the City Treasurer will submit a report to the City Council in open public meeting with the same investment information provided to the City Manager and City Council on a monthly basis with the addition of the following data:
 - 1. A description of the compliance with the statement of investment policy, or manner in which the portfolio is not in compliance.
 - 2. A statement denoting the ability of the City to meet cash flow requirements for the next six months, or provide an explanation as to why sufficient money shall, or may, not be available.

XVI. Investment Policy Adoption

- A. Annually, the City Treasurer will render to the City Council a Statement of Investment Policy, including any changes or revisions, to be reviewed and approved at a public meeting.

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XVII. Record Retention

- A. The following investment or cash management documents will be maintained in accordance with Chapter 2.60 of Title 2 of the City of Moreno Valley Municipal Code:
1. Investment Reports and supporting documentation
 2. Third-party statements of assets held
 3. Investment permanent files
 4. Market pricing documentation

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6/9/16



Report to City Council

TO: Mayor and City Council

FROM: Marshall Eyerman, Chief Financial Officer

AGENDA DATE: May 15, 2018

TITLE: ANNUAL REVIEW OF THE DEBT MANAGEMENT POLICY

RECOMMENDED ACTION

Recommendation:

1. Review and approve the Debt Management Policy.

SUMMARY

This report recommends the review and approval of the Debt Management policy. On September 12, 2016 Governor Brown signed Senate Bill 1029 , Hertzberg, amending the Government Code to require issuers of public debt in California to have an adopted debt management policy. The City of Moreno Valley has recognized that having a Debt Policy in place is a best practice and first adopted a policy in 2006. The last major revision to the policy occurred in January 2014 to include additional sections regarding the City's responsibility for continuing disclosure. In February 2017 there were only minor modifications changes completed. There are currently no revisions proposed to the policy as part of this annual review.

DISCUSSION

Debt management policies are considered a "best practice" by many professional municipal finance organizations including the Government Finance Officers Association, the California Society of Municipal Finance Officers and the Association of Public Treasurers of the United States and Canada. Issuers of public debt within California are now required to have an adopted Debt Policy to participate in the financial markets.

The Debt Management Policy was originally developed in 2006 and revised in 2014 and 2017, In recent years additional requirements have been placed on the issuers of municipal securities based on the input from oversight agencies such as the Securities & Exchange Commission (SEC), the Municipal Securities Rulemaking Board (MSRB),

the California Debt and Investment Advisory Commission, rating agencies and investors.

There are no revisions being recommended to the current policy at this time. Should any new developments occur in the regulatory environment, the policy will be adapted to meet these changes and will be brought back for review by the City Council at that time.

The Debt Management Policy was reviewed with the Finance Subcommittee at their meeting on April 24, 2018.

ALTERNATIVES

1. Approve Debt Management Policy. *This alternative is recommended so that the City's policies and practices conform to the current debt management standards as established by municipal market oversight agencies.*
2. Not approve Debt Management Policy and provide staff with additional direction. *This alternative is not recommended since it will result the delay of the review and adoption of the policy and could result in the City being out of compliance with state laws.*

FISCAL IMPACT

No current fiscal impact.

NOTIFICATION

Public Notice

PREPARATION OF STAFF REPORT

Prepared By:
Brooke McKinney
Treasury Operations Division Manager

Department Head Approval:
Marshall Eyerman
Chief Financial Officer

CITY COUNCIL GOALS

Public Facilities and Capital Projects. Ensure that needed public facilities, roadway improvements, and other infrastructure improvements are constructed and maintained.

CITY COUNCIL STRATEGIC PRIORITIES

1. Economic Development
2. Public Safety

- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

ATTACHMENTS

- 1. Debt Management Policy rev 2-7-2017

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	4/23/18 10:26 AM
City Attorney Approval	<u>✓ Approved</u>	4/23/18 9:30 AM
City Manager Approval	<u>✓ Approved</u>	4/23/18 1:21 PM

DEBT MANAGEMENT POLICY

Purpose: The following debt policies were developed in an effort to standardize and rationalize the issuance and management of debt by the City of Moreno Valley and its component units. The policies apply to all direct debt issued by the City of Moreno Valley, including leases, debt guaranteed by the City, and revenue bonds issued by the City. The policies also apply, along with certain other previously adopted policies, to so-called no-commitment debt and to conduit debt of the City.

I. Introduction

- A.** The City's budget practices generally have been that operating revenues fully cover operating expenses, including debt service; established reserves meet minimum policy levels; "one-time" revenues are used to fund nonrecurring expenditures; and the prioritization of capital projects eligible for debt financing is accomplished through a "needs assessment" undertaken in the formulation and development of the City's Capital Improvement Budget.
- B.** The policies are divided into discrete sections relating to: the purposes and uses of debt by the City; the City's creditworthiness objectives; the standards and structure to be used in City debt issues; debt administration and process; criteria for selection of the debt consulting team; and, appendices which summarize the City's current debt portfolio and which provide the reader with a glossary of common terms used in the municipal debt sector.
- C.** Debt will only be undertaken when the City believes that the project revenues or specific resources will be available and sufficient to service the debt over its life. City debt will not be issued for periods exceeding the useful life or average useful lives of the project or projects to be financed. The policies establish criteria for internal, inter-fund borrowing.
- D.** Before issuing lease revenue debt or financing leases, the City will determine that the proposed facility is both necessary and desirable, and that no other financing method is practical to finance it. The City shall only use lease revenue debt or financing leases if the tests set forth in the policies are met.
- E.** The City seeks to maintain the highest possible credit ratings for all categories of short- and long-term direct debt that can be achieved without compromising delivery of basic City services and achievement of adopted City policy objectives.
- F.** The City will seek to structure debt with level principal and interest costs over the life of the debt.
- G.** As a matter of policy, no City department, agency, or sub-unit shall incur long-term debt in excess of \$100,000 without the approval of the City Council. All requests to incur debt in excess of \$100,000 will be presented by memorandum to the Chief Financial Officer/City Treasurer.
- H.** The City may sponsor conduit financings for those activities (i.e., economic development, housing, health facilities, etc.) that have a general public purpose and are consistent with the City's General Plan and with the City's overall service and policy objectives, as determined by the City Council. It shall be the City's policy to approve for conduit financing only those

Approved by: City Council
1/28/14, 2/7/17

DEBT MANAGEMENT POLICY

projects that demonstrate a “significant public benefit.” The City will require a deposit of its anticipated fees and expenses for any entity seeking financing through the City as a conduit.

- I.** The policies establish a Debt Management Team, comprised “ex officio” of the City Manager, the Chief Financial Officer/City Treasurer, and the City Attorney, or their respective designee(s). The Debt Management Team is authorized to provide advice to the City Council, the City Manager, the Chief Financial Officer/City Treasurer, and the various Departments of the City in all matters pertaining to the creation of debt. All direct or indirect debt of the City will be presented to the City Council’s Finance committee for deliberation and recommendation prior to submittal to the full City Council. For all debt sales, the City will require that the action taken by the City Council to incur the debt will be taken as a regular business item, and at a regular or special City Council meeting, consistent with state law.
- J.** The City may engage an underwriter for a negotiated sale of debt through a competitive process administered by the City’s Financial & Management Services Department based on the prior recommendation of the City’s Debt Management Team.
- K.** All debt issued by the City will include a written opinion by bond counsel affirming that the City is authorized to issue the debt, stating that the City has met all statutory requirements necessary for issuance, and determining the federal income tax status of such debt. Bond counsel will be selected by the City Attorney based on the prior recommendation of the City’s Debt Management Team.
- L.** While engagement of a financial advisor on each City debt issue is not required, it is strongly encouraged by the policies. The City may engage an external financial advisor through a competitive process administered by the City’s Financial & Management Services Department based on the prior recommendation of the City’s Debt Management Team.
- M.** Any unsolicited financing proposal to a City department, agency, or employee involving pledge or other extension of the City’s credit through sale of securities, execution of loans or leases, marketing guarantees, or otherwise involving directly or indirectly the lending or pledging of the City’s credit, shall be referred to the Financial & Management Services Department for review by the City’s Debt Management Team prior to submittal to the City Council for approval.
- N.** “No commitment” debt is defined differently from conduit debt by the Governmental Accounting Standards Board (“GASB”). The City’s no commitment debt is described in the exhibits to these Policies and in the notes to the City’s financial statements. It consists generally of so-called “land secured debt” such as Mello-Roos or assessment district debt that indirectly benefits the City but for which the City has no financial commitment. Thus, this is “off balance sheet” debt which is afforded the same treatment as “conduit debt,” but which bears different risks in the event of non-compliance with the borrowing agreements.
- O.** Conduit debt is debt issued by a government for the express purpose of providing capital financing for a third party that is not part of the issuing government’s financial reporting entity. These obligations may bear the name of the City but are not legal obligations of the City.

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- P.** Regular, updated debt policies can be an important tool to insure the use of the City's resources to meet its commitments to provide needed services to the citizens of Moreno Valley and to maintain sound financial management practices. These Policies are therefore guidelines for general use, and allow for exceptions in extraordinary conditions. The Policies will have served their intended purpose if they stimulate an open debate about the City's existing and/or proposed debt position, and they lead to informed decision making by the City Council.

II. Purposes and Uses of Debt

A. Capital Financing – In General

- 1.** The City normally will rely first on internally generated funds and/or grants and contributions from other governments to finance its capital needs. Debt will be issued for a capital project only in the case of emergency or when it is an appropriate means to achieve an equitable allocation of costs between current and future beneficiaries as determined by the City Council. Debt shall not, in general, be used for projects solely because insufficient funds are budgeted at the time of acquisition or construction. Debt will only be undertaken when the City believes that the project revenues or specific resources will be available and sufficient to service the debt over its life. Debt financing will not be considered appropriate for any recurring purpose such as operating or maintenance costs.
- 2.** Capital improvements should be financed primarily through user fees, service charges, assessments, special taxes or developer exactions so long as the benefits the City will derive from such improvements can be attributed to the users of the improvements. Moreover, the City will specifically consider the costs associated with any borrowing in order to determine that the above funding sources are adequate to service the proposed debt. Accordingly, the Policies assume that development fees will be set at a level that is sufficient at all times to insure that new development pays its fair share of the cost of constructing new facilities in the community.
- 3.** The City will evaluate the use of debt in-lieu of “pay-as-you-go” financing on the basis of the following criteria:
 - a.** Factors favoring “Pay-as-You-Go” financing
 - i. Current fund balances or project revenues are sufficient to fund the project
 - ii. Existing or proposed debt levels would have a deleterious effect on the City's credit position or rating
 - iii. Credit market conditions are unstable or present extraordinary difficulty in marketing the proposed debt
 - b.** Factors favoring use of debt
 - i. Revenues are deemed to be stable and reliable enough to support the proposed debt at investment grade rating levels

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- ii. The nature of the financed project will support investment grade ratings
 - iii. Credit market conditions present favorable interest rates and demand for financings such as the City's
 - iv. The project being financed is mandated by the state or federal government and resources are insufficient or unavailable
 - v. The project being financed is immediately required to meet or relieve capacity needs and current resources are insufficient or unavailable
 - vi. The estimated useful life of the asset to be financed is greater than 5 years
- B. Asset Life:** The City will consider long-term financing for the acquisition, maintenance, replacement, or expansion of physical assets (including land) only if they have a useful life of at least five years. City debt will not be issued for periods exceeding the useful life or average useful lives of the project or projects to be financed.
- C. General Obligation Debt**
1. General obligation bonds provide the lowest borrowing costs for major public assets. The use of a general obligation pledge usually eliminates the need for a bond reserve and due to its high credit quality and the ability to levy a tax to repay it, produces borrowing terms and costs unavailable through other methods. Moreover, since the source of repayment of a general obligation bond is from proceeds of specific taxes, the City's operating funds and its operating position are not impacted by the issuance of general obligation bonds. Though the use of the term "general obligation bond" implies that the City's "full faith and credit" would be pledged to the repayment of the bond, the bond is actually repaid from an *ad valorem* tax on real property. Accordingly, the general obligation bond is more properly described as an "unlimited tax" bond.
 2. Because of the absence of a limitation on the rate and amount of the tax that might be levied to pay a general obligation bond, state law and prudent finance practice require the submission of such a proposed debt to the electorate. Article XIII of the California Constitution requires that general obligation bonds be submitted to the voters for approval and that the issuance of such bonds be approved by a two-thirds vote.
 3. *Ad valorem* property taxes affect various classes of taxpayers differently. Since the enactment of Proposition 13 in 1978, the increases in assessed value of real property have been limited for established property owners. This has the effect of disproportionately burdening newer property owners, who may have less wealth or taxpaying capacity than older, more established property owners. Moreover, business property owners, whose property turns over less frequently than residential property often benefit as a result of this phenomenon.
 4. Cities in California may issue general obligation bonds only for the purpose of acquiring, improving or constructing real property. Accordingly, it shall be the

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City's policy to issue general obligation bonds only for such purposes and then only when the acquisition, improvement, or construction of the proposed real property will provide benefits to the community, in significant amounts, to both users and non-users of the facility.

- D.** Use of Lease Debt, Certificates of Participation or Financing Leases: Before issuing lease revenue debt or financing leases, the City will determine that the proposed facility is both necessary and desirable, and that no other financing method is practical to finance it. The City may use lease revenue debt or financing leases for those projects which are not sufficiently popular to obtain a two-thirds vote for the issuance of general obligation bonds or which must be financed at a time, or in a manner which do not permit the use of general obligation bonds. The City shall only use lease revenue debt or financing leases: if the project to be financed will generate positive net revenues after debt service; or if the project will significantly reduce City operating costs; or if an equal or greater amount of non-City matching funds will be lost if City's lease revenue or financing lease funds are not applied in a timely manner; or if the project to be financed is less than \$1,000,000; or if the project to be financed provides essential City services or would so advance core City policy objectives that its value overrides the value of obtaining voter approval.

III. "No Commitment" and Conduit Debt

A. City as Issuer of "No-Commitment Debt" or Conduit Debt

1. The City may sponsor conduit financings for those activities (i.e., economic development, housing, health facilities, etc.) that have a general public purpose and are consistent with the City's overall service and policy objectives as determined by the City Council and with the City's General Plan. All conduit financings shall insulate the City completely from any credit risk or exposure and must first be approved by the Chief Financial Officer/City Treasurer and the City Manager before being submitted to City Council for authorization and implementation.
2. Each applicant for a conduit financing by the City will be required to provide an indemnity to the City, or its constituent agencies, for all costs, expenses, attorney fees, settlement or judgment costs arising out of the financing or any of the documentation relating to the financing.

B. Significant Public Benefit Test for Conduit Debt

1. It shall be the City's policy to approve for conduit financing only those projects that demonstrate a "significant public benefit." In general, "significant public benefit" means that the proposed project will enhance the economic, social or cultural quality of life for the residents of the City; or, that the proposed project will stimulate employment within the City; and, that such enhancement or employment gain can be measured in a manner which permits the City to evaluate the risks and rewards of acting as the conduit issuer. Significant public benefit will be based on the City's evaluation of the availability of public access to the widest possible number of residents of the City, depending on the context.

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2. Acceleration or addition of public infrastructure in excess of that required by law or the City's land use polices could also produce significant public benefit. Such benefits arise either from the installation or completion of public infrastructure assets prior to the time they might otherwise be installed or from the additional assets which might be realized as a result of being able to finance the project more efficiently.
3. Finally, the finding of significant public benefit can arise from the installation or acquisition of a community asset which produces additional employment opportunities or which produces environmental benefits either as a direct or secondary result of its completion. In circumstances where the financed improvements generate regional benefits, the finding of significant public benefit will be easier than in those where the financed facilities serve only a small number of residents. The process for approval of a conduit financing will generally require a two-step process. First, the Chief Financial Officer/City Treasurer and the City Manager will seek City Council direction and will establish the ground rules for evaluating the request. Requests for conduit financing which do not originate within the Financial & Management Services Department shall be forwarded to the Chief Financial Officer/City Treasurer or City Manager for transmittal to the City's Debt Management Team, which is described in Paragraph VI-A-2. Upon an evaluation by the Chief Financial Officer/City Treasurer and the City Manager, the matter will be referred back to the City Council for approval of the financing documents.
4. The City will require a financial pro forma and business plan for any project to be financed with the proceeds of a conduit issue. The City will impose a fee for acting as a conduit issuer of securities as shown in Appendix B hereto. The City will require an initial deposit of \$20,000 for any entity seeking financing through the City as a conduit, which will be held by the City, and which the City may require additional deposits to, from time to time. The City's fees and costs will be charged against the initial or subsequent deposits, and any excess remaining at the time of issuance of the debt, or the abandonment of the project, whichever is applicable, will be refunded to the applicant.

C. Credit Quality of Conduit Debt

1. The City will consider conduit financing only for those applicants which are credit-enhanced or guaranteed so as to attain a rating of at least "A" from any one of the three major credit rating agencies. The City may consider a waiver of this requirement in special circumstances and upon the written recommendation of the City's Chief Financial Officer/City Treasurer. In cases where the City elects to waive this requirement, it specifically reserves the right to require the sponsor of such a conduit financing to use a private placement of the securities and to impose a "sophisticated investor" requirement acceptable to the City. In this context the concept of a "sophisticated investor" will be the standard imposed by federal securities law for private placements of corporate securities. In addition, the City will seek to limit the resale of the securities in one of the following ways: (1) the investor must agree to hold the securities to their respective maturity dates; or, (2)

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the investor must agree to secure a rating on the bonds of at least “A” before reselling them; or, (3) the investor must agree to resell the securities only (a) to another sophisticated investor who will also agree to sign a sophisticated investor letter, and (b) obtain the City’s approval for such a resale. Selection of an individual criterion depends on the facts and circumstances of the particular sale, but restrictions 1 and 3 above are most suitable where the credit characteristics of the individual issue are expected to remain static. Issues that are expected to improve over time in credit characteristics are more appropriate for the application of rule number 2.

IV. Creditworthiness Objectives

A. Credit Ratings

1. The City of Moreno Valley seeks to maintain the highest possible credit ratings for all categories of short- and long-term direct debt that can be achieved without compromising delivery of basic City services and achievement of adopted City policy objectives. The City recognizes that there is a direct correlation between the credit rating it achieves and the cost of borrowing. Therefore, as a general rule, the City will seek to acquire and maintain an investment grade rating on all of its direct debt.
2. The City recognizes that external economic, natural, or other events may from time to time affect the creditworthiness of its debt. Nevertheless, the City is committed to ensuring that actions within its control are prudent and consistent with these Policies.

B. Financial Disclosure, Initial and Continuing

1. The City is committed to full and complete financial disclosure, and to cooperating fully with rating agencies, institutional and individual investors, City departments and agencies, other levels of government, and the general public to share clear, comprehensible, and accurate financial information. The City is committed to meeting secondary disclosure requirements as set forth in Securities and Exchange Commission Rule 15c2-12, and its amendments, on a timely and comprehensive basis. (See Section VIII– Continuing Disclosure for additional discussion.)
2. Official statements accompanying debt issues, Comprehensive Annual Financial Reports, and continuous disclosure statements will meet (at a minimum), the standards articulated by the Municipal Standards Rulemaking Board (MSRB), the Government Accounting Standards Board (GASB), the National Federation of Municipal Analysts, the Securities and Exchange Commission (SEC), and Generally Accepted Accounting Principles (GAAP). The Financial & Management Services Department is designated as the responsible party for ongoing disclosure to established national information repositories and for maintaining compliance with disclosure standards promulgated by state and national regulatory bodies and for compliance with continuing disclosure requirements required by contractual arrangements necessary to comply with Rule 15c2-12.

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- C. **Capital Planning:** To enhance creditworthiness and prudent financial management, the City of Moreno Valley is committed to systematic capital planning, intergovernmental cooperation and coordination, and long-term financial planning. Evidence of this commitment to systematic capital planning will be demonstrated through adoption of an annual review of the City's capital improvement budget and its ten-year capital improvement plan budget.
- D. **Debt Limits:** The City will keep outstanding debt within the limits prescribed by State statute and at levels consistent with its creditworthiness objectives. In the case of debt serviced from the City's General Fund, the City will observe a guideline of 7% of the amounts budgeted for expenditures and transfers out as the "ideal" level for General Fund resources committed to the repayment of debt.

V. Debt Standards and Structure

- A. **Term of Debt:** Debt will be structured for the shortest period consistent with a fair allocation of costs to current and future beneficiaries or users. The implication of this policy will generally require that debt be issued only for a time period that is consistent with the life span of the project for which the debt was issued.
- B. **Debt Structure**
 - 1. Debt will be structured to achieve the lowest possible net cost to the City given market conditions, the urgency of the capital project, and the nature and type of security provided. Moreover, to the extent possible, the City will design the repayment of its overall debt so as to recapture rapidly its credit capacity for future use. The City shall strive to repay at least 20 percent of the principal amount of its general fund supported debt within five years and at least 40 percent within ten years as these measures are used by the major national credit rating agencies to determine the creditworthiness of the City. In applying the 20% and 40% tests, the debt repayment amounts are non-cumulative, that is, the goal is to have all of the City's general fund debt structured so as to achieve a reduction in principal of 20% at the five year mark and 40% at the ten year mark. Individual issues will be structured so that the new debt is retired using a level debt service (sometimes called "mortgage amortization") retirement schedule.
 - 2. Individual issues may be structured using either serial bonds or term bonds. In the case of issues structured with term bonds, the City will use a sinking fund to retire the term bonds. A sinking fund is the mechanism whereby money is accumulated on a regular basis in a separate account for the purpose of redeeming the term bonds when due. The sinking fund monies are typically applied to redeem bonds on an annual basis in amounts that would result in approximately level debt service requirements.
 - 3. The City will not issue debt that commences principal payment beyond the fiscal year in which the financed asset is completed or is substantially available to the City. Capitalized interest may be used in the debt structure, but only to the extent

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necessary to accommodate the deferral of principal to the point of substantial availability to the City.

C. Amortization

1. The City will seek to structure debt with level principal and interest costs-over the life of the debt. So-called "back-loading" of debt service will be considered only when natural disasters or extraordinary or unanticipated external factors make the short-term cost of the debt prohibitive, when the benefits derived from the debt issuance can clearly be demonstrated to be greater in the future than in the present, when such structuring is beneficial to the City's overall amortization schedule, or when such structuring will allow debt service to more closely match project revenues during the early years of the project's operation.
 2. In the case of an issue structured with term bonds and a sinking fund, the City's policy will be to retire the term bonds in substantially level fashion over each year of the life of the sinking fund unless the factors described above apply.
- D. Variable Rate Debt:** The City may choose to issue securities that pay a rate of interest that varies according to pre-determined formula or results from a periodic remarketing of the securities, consistent with state law and covenants of pre-existing bonds, and depending on market conditions. The City may elect to control its interest rate exposure on variable rate debt through the use of financial products designed to offset such risks, but only upon the expressed approval of the Chief Financial Officer/City Treasurer.
- E. Subordinate Debt:** The City shall issue subordinate lien debt only if it is financially beneficial to the City and is consistent with the City's creditworthiness objectives as set forth in Paragraph IV-A, "Credit Ratings." Generally, subordinated debt is that debt which has a lien position on an asset or revenue stream that is junior in position to another debt issues. Examples could include leases that are junior in payment obligation to senior leases.
- F. Non-Traditional Financial Products:** The City will consider the use of non-traditional financial products on a case by case basis and consistent with state law and financial prudence. Examples of such non-traditional products include: interest rate swaps, interest rate caps and collars, "synthetic" refunding transactions and float contracts. Use of non-traditional financial products will only be undertaken upon written recommendation of the Chief Financial Officer/City Treasurer and concurrence by the City Council.
- G. Tax-Exempt vs. Taxable Bonds:** The City generally seeks to issue debt at the lowest total cost. Generally this objective is achieved through the issuance of tax-exempt debt which can be offered at lower interest rates since investors get the additional benefit of the tax break. The Internal Revenue has established guidelines which must be met for municipal bond issuances to qualify for the tax-exempt status. (For a more detailed discussion of this issue please see IRS Publication 4079 – Tax-Exempt Government Bonds). One of the relationships that can interfere with the City's ability to issue under the tax-exempt status is the area of Management and Service Contracts. When entering into these types of contracts it is recommended that the City involve bond counsel to ensure that the language does not

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impact the ability of the City to issue tax-exempt debt related to the impacted facilities or improvements.

H. Refunding

1. Periodic reviews of all outstanding debt will be undertaken to determine refunding opportunities. Refunding will be considered (within federal tax law constraints) if and when there is a net economic benefit of the refunding or the refunding is essential in order to modernize covenants essential to the City's financial or operating position.
2. In general, advance refundings for economic savings will be undertaken when net present value savings of at least five percent (5%) of the refunded debt can be achieved. Current refundings that produce net present value savings of less than five percent will be considered on a case-by-case basis, provided that the present value savings are at least three percent (3%) of the refunded debt. Refundings with savings of less than three percent (3%), or with negative savings, will not be considered unless there is a compelling public policy objective. The measurement of the 3% or 5% savings may, but is not required, to consider benefits to the City from sources other than the proposed bond transaction, if deemed appropriate by the City's Debt Management Team.

- I. Short-Term Borrowings: Use of short-term borrowing, such as bond anticipation notes (BANs), tax and revenue anticipation notes (TRANs), tax-exempt commercial paper and other similar short-term borrowing vehicles will be undertaken only if the transaction costs plus interest of the debt are less than the cost of internal financing, or available cash is insufficient to meet working capital requirements. The City will not employ the use of such borrowings solely for the purpose of earning arbitrage profits.
- J. Credit Enhancements: Credit enhancement (letters of credit, bond insurance, etc.) will be used to the extent that net debt service on the bonds is reduced by more than the costs of the enhancement, measured in present value terms. In order to calculate the economic effectiveness of a credit enhancement, the City will compare the present worth of the debt service required on the proposed transaction on both an enhanced and unenhanced basis to determine the economic benefits of the enhancement offered. Credit enhancement which does not produce economic benefits, in present value terms, will be considered only if acceptance of the enhancement directly furthers other City goals and objectives.

VI. Debt Administration and Process**A. All Debt to be Reviewed by City's Debt Management Team**

1. No City Department, agency, or sub-unit shall incur long term debt of more than \$100,000 without the approval of the City Council. Indebtedness is generally any obligation of the City to pay money in the future with a stated maturity of longer than nine months. All requests to incur long term debt of more than \$100,000 and with a stated maturity of longer than nine months will be presented by memo from the requesting Department, through the Chief Financial Officer/City Treasurer, to

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the City's Debt Management Team. The memo shall specify the purpose of the borrowing, any options for financing the project without borrowing, and specific sources of payment of debt service. This policy is not intended to be an impediment to the purchase of goods or services, or the contracting for such goods or services by the City in the normal course of business.

2. The Debt Management Team will be comprised "ex officio" of the City Manager, the Chief Financial Officer/City Treasurer and the City Attorney, or their respective designee(s). The City Manager may appoint additional members to the Debt Management Team on an ad hoc basis as individual circumstances warrant. The Debt Management Team is authorized to provide advice to the City Council, the City Manager, the Chief Financial Officer/City Treasurer, and the various Departments of the City in all matters pertaining to the creation of debt. The Chief Financial Officer/City Treasurer has responsibility for the oversight and periodic review of these Policies, and will recommend amendments from time to time to the City Council. All direct and indirect debt of the City and its component units will be presented to the City Council's Finance Committee for deliberation and recommendation prior to submittal to the full City Council.

B. Investment of Bond Proceeds

1. All general fund supported and revenue bond proceeds shall be invested as part of the City's consolidated pool, using appropriate trust fund accounting procedures, unless otherwise specified by law or the controlling bond documents and approved in advance by the Chief Financial Officer/City Treasurer. Investments will be consistent with those authorized by existing state law and by the City's investment policy
2. It will also be the City's policy to select investment advisors, if appropriate to the facts and circumstances of an individual borrowing or borrowing program, on a basis similar to that which it uses to engage investment advisors for its investment portfolio. The City will execute the investment directives for bond proceeds through the applicable trustee for such proceeds.

C. Costs and Fees

1. All costs and fees related to issuance of bonds will be paid out of bond proceeds. In the case of conduit financings, the City may require prepayment for certain costs and fees from the project applicant(s). Under certain extraordinary circumstances, the City may authorize the expenditure of City funds for the engagement of outside counsel or consultants for the purpose of assisting the City with the feasibility analysis of the contemplated debt. It is intended that any expenditure for such purposes would be in anticipation of, or reliance upon, reimbursement by a project applicant for such expenses.
2. Should the proposed debt issue be abandoned prior to its completion, the City will retain any deposits or prepayments in amounts necessary to insure that its costs, both direct and indirect, are fully recovered.

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D. Method of Sale

1. In general, City debt will be issued through a competitive bidding process. Bids will be awarded on a true interest cost basis (TIC), providing other bidding requirements are satisfied. In such instances where the City in a competitive bidding deems the bids received unsatisfactory, it may, at the election of the Chief Financial Officer/City Treasurer, enter into negotiation for sale of the securities.
 2. Negotiated sales of debt will be considered in circumstances when the complexity of the issue requires specialized expertise, when a change of underwriter may result in losses (for example, changing the remarketing agent in mid-program for variable rate debt), when the negotiated sale would result in substantial savings in time or money, or when market conditions or City credit are unusually volatile or uncertain. Only the Chief Financial Officer/City Treasurer shall make such a determination.
- E. Council Action to be Regular Business Item, Not Consent Calendar:** For all debt sales, the City will require that the action taken by the City Council to incur the debt will be taken as a regular business item, and at a regular or special City Council meeting, consistent with state law. Generally, it shall be the City's policy to submit the proposed debt issuance to the City Council in a study session wherever possible prior to submittal to the full City Council as an action item.

VII. Underwriters, Consultants and Counsel**A. Underwriters**

1. For all competitive and negotiated sales, underwriters will be required to demonstrate sufficient capitalization and experience related to the debt. The City may engage an underwriter for a negotiated sale of debt through a competitive process administered by the City's Financial & Management Services Department based on the prior recommendation of the City's Debt Management Team. The utilization of the underwriter for a particular bond sale will be at the discretion of the Financial & Management Services Department and pursuant to a written underwriting agreement.
 2. The selection process for underwriters will require that the selected underwriter have comprehensive municipal debt experience, experience with diverse financial structuring requirements and strong distribution capabilities for municipal securities. Upon completion of the underwriter's engagement, the City has the option of making a new arrangement with any existing underwriter.
- B. Payment of Underwriter's Counsel Fees:** City payments for underwriter's counsel in negotiated sales will be authorized by the Financial & Management Services Department on a case by case basis depending on the nature and complexity of the transaction and the needs expressed by the underwriters.

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- C. Bond Counsel:** The City will retain external bond counsel for all debt issues and such retainer will be evidenced by a contract with the selected firm(s). All debt issued by the City will include a written opinion by bond counsel affirming that the City is authorized to issue the debt, stating that the City has met all statutory requirements necessary for issuance, and determining the federal income tax status of such debt. Bond counsel will be selected by the City Attorney based on the prior recommendation of the City's Debt Management Team. The selection process will require comprehensive municipal debt experience and clearly demonstrated skill and capabilities in the municipal bond sector and with the type of financing proposed. Upon expiration of a specific contract, the City has the option of signing a new contract with its existing bond counsel.
- D. Disclosure Counsel:** In certain instances, the City may choose to engage the services of a disclosure counsel for the purposes of assisting in the various aspects of the preparation of an official statement, private placement memorandum or other form of offering, disclosure or continuing disclosure document to be disseminated in connection with the sale of the City's debt or conduit debt. In performing these services, the disclosure counsel is clearly representing the City, as the issuer of the debt, and not the underwriter as well, as is the case where underwriter's counsel prepares such documents. Because disclosure counsel is engaged by the City, the cost of disclosure counsel's services is typically paid from the proceeds of the debt issue, and may be structured as either hourly charges or fixed fees, depending on the circumstances.
- E. Financial Advisor**
1. The utilization of the financial advisor for particular bond sales will be at the discretion of the Financial & Management Services Department on a case by case basis and pursuant to a written financial advisory service contract. While engagement of a financial advisor on each City debt issue is not required, it is strongly encouraged. In particular, the services of a financial advisor will be used on all competitive sales of City debt as well as those negotiated issues that present unique structuring, marketing or credit circumstances.
 2. The City may engage an external financial advisor through a competitive process administered by the City's Financial & Management Services Department based on the prior recommendation of the City's Debt Management Team. The selection process for financial advisors will require that the selected financial advisor have comprehensive municipal debt experience, experience with diverse financial structuring requirements and strong pricing capabilities for determining the fairness of the prices received by the City for its debt issues. Upon completion of the financial advisor's engagement, the City has the option of making a new arrangement with any existing financial advisor.
 3. For each engagement the financial advisor will provide services to the Chief Financial Officer/City Treasurer and such other departments of the City as may be designated by the Chief Financial Officer/City Treasurer pursuant to an agreed upon scope of services to be negotiated with the Chief Financial Officer/City Treasurer.

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- F.** Fiscal Agents, Paying Agents and Trustees: The Financial & Management Services Department will utilize a fiscal agent, paying agent or trustee on all City indebtedness, as may be required by the type of debt instrument being used. Fees for such services on outstanding bonds will be paid from the resources of the department or program supporting the debt service on the instrument, unless specified otherwise by the Chief Financial Officer/City Treasurer. The City's Financial & Management Services Department will administer the review and journalizing of transactions from monthly statements furnished by the fiscal agent, paying agent or trustee, as the case may be.
- G.** Compensation for Services: Compensation for bond counsel, underwriter's counsel, financial advisors, and other financial service providers will be consistent with industry standards.
- H.** Selection Process: The Chief Financial Officer/City Treasurer shall make all final determinations of selection for underwriters, and financial advisors based on the recommendation of the City's Debt Management Team. The determination will be made following an independent review of competitive bids or responses to requests for proposals (RFPs) or requests for statements of qualifications (RFQs). The City's Debt Management Team will review the proposals or statements of qualifications. The City's financial advisors at the direction of the Chief Financial Officer/City Treasurer may also review underwriter proposals.
- I.** Other Service Providers: The Chief Financial Officer/City Treasurer shall have the authority to periodically select other service providers (e.g., escrow agents, verification agents, trustees, arbitrage consultants, assessment engineers, special tax consultants, investment advisors etc.) as necessary to meet legal requirements and minimize net City debt costs. The Chief Financial Officer/City Treasurer may select firm(s) to provide such financial services related to debt without a RFP or RFQ, consistent with City requirements. A firm so selected must receive Chief Financial Officer/City Treasurer approval before undertaking any transaction or providing any service.

VIII. Continuing Disclosure
A. Background

Pursuant to SEC Rule 15c2-12 (the "Rule"), issuers of obligations are required under most circumstances to provide financial and operating information on an annual basis with the Municipal Securities Rulemaking Board (MSRB) using the Electronic Municipal Market Access system (EMMA). The City of Moreno Valley, California (the "City"), the Moreno Valley Public Financing Authority, the Successor Agency to the Moreno Valley Redevelopment Agency and certain community facility districts and assessment districts (collectively, the "Moreno Valley Issuers") have issued or may issue obligations which are covered by the Rule (the "Obligations") and must comply with any required filings in a timely manner. These Policies and Procedures are intended to assure that all filings required under the Rule are made timely and completely and meet all requirements of the Rule. The Moreno Valley Issuers have covenanted or will covenant to comply with the Rule through the execution and delivery of continuing disclosure agreements or certificates (each, a "Continuing Disclosure Undertaking") applicable to each issue of Obligations.

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The Rule requires that an underwriter, prior to purchasing or selling an issue of obligations in connection with a covered offering, determine that the issuer, and any other “Obligated Person” (as defined in the Rule) for whom financial or operating data is presented in the official statement, has undertaken in writing to provide the following information to the MSRB using EMMA and to the appropriate state information depository (“SID”), if any:

1. By a specified date, annual financial and operating information for each Obligated Person for whom financial information or operating data is presented in the official statement (an “Annual Information Filing”).
2. By a specified date, if available, audited annual financial statements for each Obligated Person (“Audited Financial Statements”) and, if not available by the date required, unaudited financial statements with Audited Financial Statements.
3. In a timely manner within 10 business days of occurrence, notice of the occurrence of one or more of the listed events described in the Rule (a “Rule 15c2-12 Event Notice”). See paragraph VIII-G for the listing of events.
4. Not less than 30 days before the submission date, the Responsible Party shall prepare a draft submission of required financial and operating information, highlighting any information still unavailable.
5. In a timely manner, notice of a failure of any Obligated Person required to make the Annual Information Filing and/or file the Audited Financial Statements on or before the date(s) specified in the Continuing Disclosure Undertaking (“Notice of Failure”).

Note: There is no SID currently in the State of California. If the State of California should establish a SID, the Moreno Valley Issuers may also be required to file all required information with the SID depending on the contractual requirements of their previous Continuing Disclosure Undertakings

B. Responsible Party; Maintenance of List and Files

The Responsible Party for the Moreno Valley Issuers shall be the Chief Financial Officer/City Treasurer for the City and any alternate or assistant as the Chief Financial Officer/City Treasurer shall appoint. The Responsible Party shall maintain a current list for each fiscal year identifying each issue of Obligations of any Moreno Valley Issuer outstanding during such fiscal year setting forth the name, original principal amount, date of issuance and CUSIP numbers for each such issue, the dates by which the Annual Information Filings and the Audited Financial Statements are required to be submitted to the MSRB using EMMA and the current contact information for the dissemination agent (if any) with respect to such Continuing Disclosure Undertaking, such list to be accompanied by copies of the related Continuing Disclosure Undertakings.

C. Annual Information Filing Requirements

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The Responsible Party shall be knowledgeable and familiar with the provisions of each Continuing Disclosure Undertaking as to the type, format and content of the financial and operating information to be included in each Annual Information Filing to be made thereunder and the timing requirements for the filing thereof. The submission dates for the Continuing Disclosure Undertakings vary and in some cases require the filing of annual reports as early as the last day of December in each year following (or, in some cases, within 180 days following) the close of the Moreno Valley Issuers' fiscal year which is currently June 30.

D. Audited Financial Statements

Audited Annual Financial Statements of the Moreno Valley Issuers are also required to be filed no later than the submission dates established under each Continuing Disclosure Undertaking. The Responsible Party shall be knowledgeable and familiar with the specific timing requirements for the filing of Audited Financial Statements and, if not available by the date(s) required, the provisions regarding the filing of unaudited financial statements under the terms of each Continuing Disclosure Undertaking.

E. Notices of Failures to File

The Responsible Party shall be knowledgeable and familiar with the specific requirements for the filing of a Notice of Failure to make Annual Information Filings and/or to file Audited Financial Statements by the date(s) required under the terms of each Continuing Disclosure Undertaking.

F. Preparation

Approximately 90 days before the submission date for required filings established under each Continuing Disclosure Undertaking, the Responsible Party shall initiate the process of preparing the financial and operating information required to be submitted thereunder. The Responsible Party shall assemble the information available at that time and determine the scope of additional information to be required and also contact the auditors to establish a schedule for completion and submission for the Audited Financial Statements.

1. Not less than 30 days before the submission date, the Responsible Party shall prepare a draft submission of required financial and operating information, highlighting any information still unavailable.
2. On or before the submission date established under each Continuing Disclosure Undertaking, the Responsible Party shall make the Annual Information Filing together with the Audited Financial Statements. If the Audited Financial Statements are not then available, unaudited financial information shall be filed with the MSRB using EMMA and the Audited Financial Statements shall be filed within 10 business days of their receipt and acceptance.
3. The Responsible Party shall set calendar reminders in the City Finance Department's recordkeeping systems.

DEBT MANAGEMENT POLICY

G. Listed Events

The Rule also requires filing of a Rule 15c2-12 Event Notice upon the occurrence of certain listed events described in the Continuing Disclosure Undertakings. The Responsible Party shall provide a Rule 15c2-12 Event Notice to the MSRB using EMMA within 10 business days of occurrence of any such listed event. The list is as follows: (The listed events most likely to occur relate to bond redemptions or defeasances of outstanding issues and rating changes.)

1. Principal and interest payment delinquencies
2. Non-payment related defaults
3. Unscheduled draws on debt service reserves reflecting financial difficulties
4. Unscheduled draws on credit enhancements reflecting financial difficulties
5. Adverse tax opinions, IRS notices or material events affecting the tax status of the security
6. Modifications of rights of security holders (**if material**)
7. Bond calls (**if material**)
8. Defeasances
9. Release, substitution or sale of property securing repayment of the securities (**if material**)
10. Rating changes
11. Tender offers
12. Bankruptcy, insolvency, receivership or similar event of the obligated person
13. Merger, consolidation, or acquisition of the obligated person (**if material**)
14. Appointment of a successor or additional trustee, or the change of name of a trustee (**if material**)
15. Other voluntary disclosure as listed in the Rule

H. Familiarity with EMMA Submission Process

1. The Responsible Party shall register with EMMA and review the on-line process of filing with EMMA located at www.emma.msrb.org in order to submit the required information. The MSRB market Information Department can also be contacted at (703) 797-6668. A tutorial is available at the website and a practice submission is available as well.
2. The Responsible Party also shall enroll the Moreno Valley Issuers in EMMA's reminder system to ensure timely performance of their responsibilities and obligations.

I. California Debt and Investment Advisory Commission (CDIAC)

1. With the passage of Senate Bill 1029 (Hertzberg) which became effective January 1, 2017, the Responsible Party will prepare and submit an annual report by January 31 of each year for the previously completed fiscal year. The report will be submitted by the method approved by CDIAC.

DEBT MANAGEMENT POLICY

2. This annual report prepared annually for CDIAC will include the following data elements (these requirements can be found in section 8855(k) of the California Government Code):
- a. Debt authorized during the reporting period, which shall include the following:
 - i. Debt authorized at the beginning of the period
 - ii. Debt authorized and issued during the reporting period
 - iii. Debt authorized but not issued at the end of the reporting period
 - iv. Debt authority that has lapsed during the reporting period
 - b. Debt outstanding during the reporting period which will include:
 - i. Principal balance at the beginning of the reporting period
 - ii. Principal paid during the reporting period
 - iii. Principal outstanding at the end of the reporting period
 - c. The use of proceeds of issued debt during the reporting period which shall include:
 - i. Debt proceeds available at the beginning of the reporting period.
 - ii. Proceeds spent during the reporting period and the purpose for which it was spent.
 - iii. Debt proceeds remaining at the end of the period.

J. Training Efforts

To ensure adequate resources to comply with the Rule, the Responsible Party shall develop a training process aimed at providing additional assistance in preparing required information. The training process shall be conducted at least annually and shall encompass a review of the EMMA submission process and an understanding of the timing requirements necessary for full compliance.

K. Coordination Effort

The Responsible Party shall coordinate the preparation and submission of the required information with the Financial Advisor. Special Tax Consultant and corporate trustees and paying agents to ensure full compliance with the requirements of the Rule and the Continuing Disclosure Undertakings.

L. Records Retention

The Responsible Party shall maintain records with respect to the filings with the MSRB using EMMA, including, but not limited to, EMMA posting receipts showing the dates and nature or contents of all filings for each issue of Obligations of any Moreno Valley Issuer outstanding during each fiscal year.

M. Investor Communication

While the City shall post its annual financial report as well as other financial reports on the City's website, this information is intended for the citizens of the City of Moreno Valley.

DEBT MANAGEMENT POLICY

Information with the intention of reaching the investing public, including bondholders, rating analysts, investment advisors, or any other member of the investment community will be filed on the EMMA system. Information similar to that posted on EMMA will be included on the City's website under the Investor Relations tab.

IX. Other Policies

- A. Arbitrage Compliance:** The Financial & Management Services Department shall maintain a system of record keeping and reporting to meet the arbitrage rebate compliance requirements of the Federal Tax Code.
- B. Unsolicited Financing Proposals:** Any unsolicited financing proposal to a City department, agency, or employee involving pledge or other extension of the City's credit through sale of securities, execution of loans or leases, marketing guarantees, or otherwise involving directly or indirectly the lending or pledging of the City's credit, shall be referred to the Financial & Management Services Department for review by the City's Debt Management Team prior to submittal to the City Council for approval.
- C. Internal Borrowings**
 - 1.** Provided that sufficient resources are available, liquidity will not be impaired, and a defined source of repayment is available, the City will generally favor internal borrowings over external borrowings for short-term liquidity purposes. The Financial & Management Services Department may undertake inter-fund borrowings and such borrowings will be evidenced by a written memorandum or agreement specifying the tenor and terms of the borrowing, including repayment terms, interest rates and calculations and procedures for amendment and must have the approval of the City Council, except for fiscal year end accounting entries that create temporary loans for financial statement presentation purposes. Any internal borrowing must be first coordinated with the responsible managing department. For example, the internal borrowings affecting the City's successor agency or Community Development Block Grant funds should be coordinated with the Community and Economic Development Department. All such inter-fund borrowings will be reflected in the City's accounting records as "due to" and "due from" items respecting the funds and accounts borrowed from and loaned to, respectively.
 - 2.** Inter-fund borrowing will typically bear interest at the rate being borne by the Local Agency Investment Fund ("LAIF") administered by the California State Treasurer's Office, unless specifically recommended otherwise by the Chief Financial Officer/City Treasurer.
- D. Post Issuance Tax Compliance**
 - 1.** The purpose of these Post-Issuance Tax Compliance Procedures is to establish policies and procedures in connection with tax-exempt bonds or obligations (whether in the form of bonds, certificates of participation, installment sale contracts, leases or other financing structures) and other tax-advantaged bonds or

DEBT MANAGEMENT POLICY

obligations, if any (e.g. “build America bonds” or direct pay subsidy bonds) (collectively, the “Bonds”) issued for the benefit of the City of Moreno Valley (the “City”) so as to ensure that the City complies with all applicable post-issuance requirements of federal income tax law needed to preserve the tax-exempt or special tax status of the Bonds.

2. General

- a.** Ultimate responsibility for all matters relating to City financings and re-financings rests with the City’s Chief Financial Officer/City Treasurer (the “Responsible Officer”) or such other person or persons as the Responsible Officer shall designate.

3. Tax Compliance Requirements

a. External Advisors / Documentation

- i. The Responsible Officer and other appropriate City personnel shall consult with bond counsel and other legal counsel and advisors, as needed, throughout the Bond issuance process to identify requirements and to establish procedures necessary or appropriate so that the Bonds will continue to qualify for the appropriate tax status. Those requirements and procedures shall be documented in a City resolution(s), Tax Certificate(s) and/or other documents finalized at or before issuance of the Bonds. Those requirements and procedures shall include future compliance with applicable arbitrage rebate and yield restriction requirements and all other applicable post-issuance requirements of federal tax law throughout (and in some cases beyond) the term of the Bonds.
- ii. The Responsible Officer and other appropriate City personnel also shall consult with bond counsel and other legal counsel and advisors, as needed, following issuance of the Bonds to ensure that all applicable post-issuance requirements, in fact, are met. This shall include, without limitation, consultation in connection with future contracts with respect to the use or management of Bond-financed assets.
- iii. Whenever necessary or appropriate, the City shall engage expert advisors (such as a “Rebate Service Provider”) to assist in the calculation of arbitrage rebate which may be payable in respect of the investment of Bond proceeds.

b. Role of the City

- i. Unless otherwise provided by City resolutions, unexpended Bond proceeds shall be held by the City, and the investment of Bond proceeds shall be managed by the Responsible Officer. The

DEBT MANAGEMENT POLICY

Responsible Officer shall maintain records and shall prepare regular, periodic statements to the City regarding the investments and transactions involving Bond proceeds.

- ii. If a City resolution provides for Bond proceeds to be administered by a trustee, the trustee shall provide regular, periodic (monthly) statements regarding the investments and transactions involving Bond proceeds.
- c. Arbitrage Rebate and Yield**
- i. Unless a Tax Certificate documents that bond counsel has advised that arbitrage rebate will not be applicable to an issue of Bonds:
 - a.) the City shall engage the services of a Rebate Service Provider, and the City or the Bond trustee shall deliver periodic statements concerning the investment of Bond proceeds to the Rebate Service Provider on a prompt basis;
 - b.) upon request, the Responsible Officer and other appropriate City personnel shall provide to the Rebate Service Provider additional documents and information reasonably requested by the Rebate Service Provider;
 - c.) the Responsible Officer and other appropriate City personnel shall monitor efforts of the Rebate Service Provider and assure payment of required rebate amounts, if any, no later than 60 days after each 5-year anniversary of the issue date of the Bonds, and no later than 60 days after the last Bond of each issue is redeemed; and
 - d.) during the construction period of each capital project financed in whole or in part by Bonds, the Responsible Officer and other appropriate City personnel shall monitor the investment and expenditure of Bond proceeds and shall consult with the Rebate Service Provider to determine compliance with any applicable exceptions from the arbitrage rebate requirements during each 6-month spending period up to 6 months, 18 months or 24 months, as applicable, following the issue date of the Bonds.
 - e.) The City shall retain copies of all arbitrage reports and trustee statements as described below under “Record Keeping Requirements”.
- d. Use of Bond Proceeds**

DEBT MANAGEMENT POLICY

- i. The Responsible Officer and other appropriate City personnel shall:
 - a.) monitor the use of Bond proceeds and the use of Bond-financed assets (e.g., facilities, furnishings or equipment) throughout the term of the Bonds (and in some cases beyond the term of the Bonds) to ensure compliance with covenants and restrictions set forth in applicable City resolutions and Tax Certificates;
 - b.) maintain records identifying the assets or portion of assets that are financed or refinanced with proceeds of each issue of Bonds;
 - c.) consult with Bond Counsel and other professional expert advisers in the review of any contracts or arrangements involving use of Bond-financed facilities to ensure compliance with all covenants and restrictions set forth in applicable City resolutions and Tax Certificates;
 - d.) maintain records for any contracts or arrangements involving the use of Bond-financed facilities as might be necessary or appropriate to document compliance with all covenants and restrictions set forth in applicable City resolutions and Tax Certificates; and
 - e.) meet at least annually with personnel responsible for Bond-financed assets to identify and discuss any existing or planned use of Bond-financed assets and to ensure that those uses are consistent with all covenants and restrictions set forth in applicable City resolutions and Tax Certificates.
 - f.) All relevant records and contracts shall be maintained as described below.

1. Record Keeping Requirements

- a. Unless otherwise specified in applicable City resolutions or Tax Certificates, the City shall maintain the following documents for the term of each issue of Bonds (including refunding Bonds, if any) plus at least three years:
 - b. a copy of the Bond closing transcript(s) and other relevant documentation delivered to the City at or in connection with closing of the issue of Bonds;
 - c. a copy of all material documents relating to capital expenditures financed or

DEBT MANAGEMENT POLICY

- refinanced by Bond proceeds, including (without limitation) construction contracts, purchase orders, invoices, trustee requisitions and payment records, as well as documents relating to costs reimbursed with Bond proceeds and records identifying the assets or portion of assets that are financed or refinanced with Bond proceeds;
- d. a copy of all contracts and arrangements involving private business use of Bond-financed assets; and
 - e. copies of all records of investments, investment agreements, arbitrage reports and underlying documents, including trustee statements.
- e. **Identification and Correction of Violations:** In the event that the use of bond proceeds or bond-financed assets, or the payments derived from such assets, are different than those expected at the time bonds are issued, the City should contact Bond Counsel in a timely manner to ensure that there is no adverse effect on the tax status of the bonds. Under existing Treasury Regulations, various “self-help” remedies are available to the City in the event of certain violations of the limits of use of bond proceeds, the investment of bond proceeds, and the use of the bond-financed assets. For example, a change in the use of the bond-financed assets after the issuance of the bonds that results in excessive private business use may be corrected through a 'remedial action' that is described in the Treasury Regulation Section 1.141-12. Such remedial actions include a defeasance of the portion of the bonds affected by the excessive private business use or using the disposition proceeds from the sale of the bond-financed assets for another qualified purpose. In the event that the self-help remedial actions in Treasury Regulation Section 1.141-12 are not available to the City, violations occurring through City action (or inaction) that potentially adversely affect the status of the bonds may be corrected through the Voluntary Closing Agreement Program as further described in IRS Notice 2008-31 and in Sections 7.2.3 of the Internal Revenue Manual.

DEBT MANAGEMENT POLICY

APPENDIX A: GLOSSARY

AD VALOREM TAX

A tax calculated "according to the value" of property. Such a tax is based on the assessed valuation of real property and, in certain cases, on a valuation of tangible personal property. In most jurisdictions, the tax is a lien on the property enforceable by seizure and sale of the property. General restrictions, such as overall restrictions on rates, or the percent of charge allowed, sometimes apply. As a result, *ad valorem* taxes often function as the balancing element in local budgets.

ADVANCE REFUNDING

A procedure whereby outstanding bonds are refinanced by the proceeds of a new bond issue more than 90 days prior to the date on which outstanding bonds become due or are callable. Generally, either the entire outstanding issue is refunded (full refunding) or only the callable bonds are refunded (partial refunding). Typically an advance refunding is performed to take advantage of interest rates that are significantly lower than those associated with the original bond issue. At time, however, an advance refunding is performed to remove restrictive language or debt service reserve requirements required by the original issue. (See also "CURRENT REFUNDING")

AMORTIZATION

The planned reduction of a debt obligation according to a stated maturity or redemption schedule.

ARBITRAGE

The gain that may be obtained by borrowing funds at a lower (often tax- exempt) rate and investing the proceeds at higher (often taxable) rates. The ability to earn arbitrage by issuing tax-exempt securities has been severely curtailed by the Tax Reform Act of 1986, as amended.

ASSESSED VALUATION

The appraised worth of property as set by a taxing authority through assessments for purposes of *ad valorem* taxation. The method of establishing assessed valuation varies from state to state, with the method generally specified by state law. For example, in certain jurisdictions the assessed evaluation is equal to the full or market value of the property; in other jurisdictions the assessed valuation is equal to a percentage of the full market value.

ASSESSMENT BONDS

Bonds issued to develop facilities and basic infrastructure for the benefit of specific properties within the assessment district which directly benefit from the facilities. The key consideration here is the "direct and special benefit" to be received by the property subject to the assessment. Voter approval is not required. Instead, a majority vote of the property owners with a majority of assessments is needed to authorize the issue. The issuer's recourse for nonpayment is foreclosure. This type of bond is normally not rated. The bonds may be issued under the provisions of the various assessment bond acts of the State, whichever is most appropriate. (See also "Special Tax Bond" for a description of bonds issued pursuant to the Mello-Roos Act.)

BALLOON MATURITY

A maturity within a serial issue of securities which contains a disproportionately large percentage of the principal amount of the original issue. A balloon maturity is generally distinguished from a term bond by the fact that a term bond generally has the benefit of a sinking fund to smooth out the amount of principal paid

DEBT MANAGEMENT POLICY

from any single year's operations. A balloon maturity increases the likelihood that the jurisdiction will need to refinance the securities for an extended period of time upon their initial maturity.

BASIS POINT

One one-hundredth of one percent (0.0001).

BEARER BOND

A security that does not identify its owner on its face or by registration. The security is presumed to be owned by the person possessing it. The Tax Equity and Fiscal Responsibility Act of 1982 (TEFRA) curtailed the issuance of tax-exempt bearer bonds.

BOND

A security that represents an obligation to pay a specified amount of money on a specific date in the future, typically with periodic interest payments.

BOND ANTICIPATION NOTES

Notes issued to provide temporary financing, to be repaid from the proceeds of a subsequent long-term financing.

BOND COUNSEL

An attorney (or firm of attorneys) retained by the issuer to give a legal opinion concerning the validity of the securities. The bond counsel's opinion usually addresses the subject of tax exemption. Bond counsel may prepare, or review and advise the issuer regarding authorizing resolutions or ordinances, trust indentures, official statements, validation proceedings and litigation.

BOND INSURANCE

Bond insurance is a type of credit enhancement whereby a monoline insurance company indemnifies an investor against default by the issuer. In the event of a failure by the issuer to pay principal and interest in full and on time, investors may call upon the insurance company to do so. Once assigned, the municipal bond insurance policy generally is irrevocable. The insurance company receives an up-front fee, or premium, when the policy is issued.

BOOK-ENTRY-ONLY

Bonds that are issued in fully registered form but without certificates of ownership. The ownership interest of each actual purchaser is recorded on computer.

CALL OPTION

The right to redeem a bond prior to its stated maturity, either on a given date or continuously. The call option is also referred to as the optional redemption provision. Often a "call premium" is added to the call option as compensation to the holders of the earliest bonds called. Generally, the earliest callable bonds called carry a 102% premium, the next earliest, a 101 % premium, and the balance of the bonds are called at par value.

CAPITAL APPRECIATION BOND

A bond without current interest coupons that is sold at a substantial discount from par. Investors are provided with a return based upon the accretion of value in the bond through maturity. (see zero coupon bond)

DEBT MANAGEMENT POLICY

CAPITAL LEASE

The acquisition of a capital asset over time rather than merely paying a rental fee for temporary use. A lease-purchase agreement, in which provision is made for transfer of ownership of the property for a nominal price at the scheduled termination of the lease, is referred to as a capital lease.

CERTIFICATES OF PARTICIPATION

A lease agreement with another party (a lessor, such as a joint powers authority) to lease an asset over a defined period of time at a prearranged annual payment. Voter approval is generally not required. Lease payments are made primarily from general fund revenues. Current law requires the lessee to make lease payments only if the City has beneficial use of the facility to be leased. The legislative body has to appropriate annual debt service payments. For the security of the bondholders, a reserve fund is normally established and held by a trustee until all bonds are paid. Interest during project construction must be capitalized. An "asset transfer" structure, whereby an existing facility is used as security to finance construction or acquisition of another project, may be used for flexibility. Sometimes this structure is styled as a "lease revenue bond," which is functionally the same as Certificates of Participation.

COMMERCIAL PAPER (TAX-EXEMPT)

By convention, short-term, unsecured promissory notes issued in either registered or bearer form with a stated maturity of 270 days or less.

COMPETITIVE SALE

Sales of securities in which the securities are awarded to the bidder who offers to purchase the issue at the best price or lowest cost.

CONDUIT FINANCING

The issuance of securities by a governmental entity to finance a project that will primarily benefit a third party, typically a private corporation. The security for this type of financing is usually the credit of the private entity, rather than the governmental unit. Usually such securities do not constitute general obligations of the issuer since the private entity is liable for generating the pledged revenues for repayment. Industrial development bonds are a common type of conduit financing.

CONTINUING DISCLOSURE

The requirement by the Securities and Exchange Commission for most issuers of municipal debt to provide current financial information to the informational repositories for access by the general marketplace. Generally, SEC Rule 15c2-12 requires issuers of municipal securities and certain other "obligated persons" to make contractual promises to provide continuing information to the marketplace during the life of securities issues. Under the rule, an underwriter is not permitted to purchase or sell municipal securities in connection with a primary offering of \$1.0 million or more unless it has entered into such a contractual arrangement with the issuer of the securities for the benefit of the holders of the securities.

In conduit issues, the obligation to maintain continuing disclosure efforts should be imposed on the project sponsors.

COUPON RATE

The interest rate on specific maturities of a bond issue. While the term "coupon" derives from the days when virtually all municipal bonds were in bearer form with coupons attached, the term is still frequently used to refer to the interest rate on different maturities of bonds in registered form.

DEBT MANAGEMENT POLICY

CURRENT REFUNDING

A procedure whereby outstanding bonds are refinanced by the proceeds of a new bond issue within 90 days of the date on which outstanding bonds become due or are callable. Generally, either the entire outstanding issue is refunded (full refunding) or only the callable bonds are refunded (partial refunding). Typically a current refunding is performed to take advantage of interest rates that are significantly lower than those associated with the original bond issue. At times, however, a current refunding is performed to remove restrictive language or debt service reserve requirements required by the original issue. (See also "ADVANCE REFUNDING")

CUSIP NUMBER

The term CUSIP is an acronym for the Committee on Uniform Securities Identification Procedures. An identification number is assigned to each maturity of an issue, and is usually printed on the face of each individual certificate of the issue. The CUSIP numbers are intended to help facilitate the identification and clearance of municipal securities. As the municipal market has evolved, and new derivative products are devised, the importance of the CUSIP system for identification purposes has increased.

DEBT BURDEN

The ratio of outstanding tax-supported debt to the market value of property within a jurisdiction. The overall debt burden includes a jurisdiction's proportionate share of overlapping debt as well as the municipality's direct net debt.

DEBT LIMITATION

The maximum amount of debt that is legally permitted by a jurisdiction's charter, constitution, or statutory requirements.

DEBT SERVICE

The amount necessary to pay principal and interest requirements on outstanding bonds for a given year or series of years.

DEBT SERVICE RESERVE FUND

The fund into which moneys are placed which may be used to pay debt service if pledged revenues are insufficient to satisfy the debt service requirements. The debt service reserve fund may be entirely funded with bond proceeds, or it may only be partly funded at the time of the issuance and allowed to reach its full funding requirement over time, due to the accumulation of pledged revenues. If the debt service reserve fund is used in whole or part to pay debt service, the issuer usually is required to replenish the funds from the first available funds or revenues. A typical reserve requirement might be the maximum aggregate annual debt service for any year remaining until the bonds reach maturity. The size of the reserve fund, and the manner in which it is invested, may be subject to arbitrage regulations.

DEFAULT

The failure to pay principal or interest in full or on time. An actual default should be distinguished from technical default. The latter refers to a failure by an issuer to abide by certain covenants but does not necessarily result in a failure to pay principal or interest when due.

DEFEASANCE

Providing for payment of principal of premium, if any, and interest on debt through the first call date or scheduled principal maturity in accordance with the terms and requirements of the instrument pursuant to which the debt was issued. A legal defeasance usually involves establishing an irrevocable escrow funded with only cash and US. government obligations.

DEBT MANAGEMENT POLICY

DEPOSITORY TRUST COMPANY (DTC)

A limited purpose trust company organized under the New York Banking Law. DTC facilitates the settlement of transactions in municipal securities.

DERIVATIVES

Financial products whose value is derived from the value of an underlying asset, reference rate, or index. Typically these agreements are contracts between a lender/investor and a borrower and include interest rate swaps, caps, floors, collars, and forward purchase agreements.

DISCOUNT

The difference between a bond's par value and the price for which it is sold when the latter is less than par.

DOUBLE-BARRELED BOND

A bond secured by a defined source of revenue (other than general property taxes) and the full faith and credit of an issuer.

ENTERPRISE ACTIVITY

A revenue-generating project or business. The project often provides funds necessary to pay debt service on securities issued to finance the facility. The debts of such projects are self-liquidating when the projects earn sufficient monies to cover all debt service and other requirements imposed under the bond contract. Common examples include water and sewer treatment facilities and utility facilities.

FINANCIAL ADVISOR

A consultant who advises an issuer on matters pertinent to a debt issue, such as structure, sizing, timing, marketing, pricing, terms, and bond ratings.

FITCH INVESTORS SERVICE

A financial services company, founded in 1913, which provides investors with an independent assessment of the credit worthiness of debt obligations.

FINAL OFFICIAL STATEMENT (FOS)

A document published by the issuer that generally discloses material information on a new issue of municipal securities including the purposes of the issue, how the securities will be repaid, and the financial, economic and social characteristics of the issuing government. Investors may use this information to evaluate the credit quality of the securities. (See also Official Statement)

FLOW OF FUNDS

The order in which pledged revenues must be disbursed, as set forth in the trust indenture or bond resolution. In most instances, the pledged revenues are deposited into a general collection account or revenue fund as they are received and subsequently transferred into the other accounts established by the bond resolution or trust indenture. The other accounts provide for payment of the costs of debt service, debt service reserve deposits, operation and maintenance costs, renewal and replacement, and other requirements.

GENERAL OBLIGATION BONDS

Bonds backed by the full faith and credit of the City. The taxing power is an unlimited *ad valorem* tax, usually on real estate and personal property. A special rate is incorporated in the property tax bill annually to pay for debt service. A two-thirds voter approval is required for authorization. Because it is secured by an unlimited tax levy, this structure has strong marketability and lower interest costs.

DEBT MANAGEMENT POLICY

GENERAL OBLIGATION DEBT

Debt that is secured by a pledge of the *ad valorem* taxing power of the issuer. Also known as a full faith and credit obligation.

INDENTURE

A contract between the issuer and a trustee stipulating the characteristics of the financial instrument, the issuer's obligation to pay debt service, and the remedies available to the trustee in the event of a default.

INVESTMENT GRADE

The broad designation given bonds which have a high probability of being paid, and minor, if any, speculative features. Bonds rated "BBB" or higher by Standard & Poor's Corporation, "Baa" or higher by Moody's Investor's Service, and "BBB" or higher by Fitch IBCA Rating Service are deemed by those agencies to be "investment grade."

ISSUANCE COSTS

The costs incurred by the bond issuer during the planning and sale of securities. These costs include but are not limited to financial advisory and bond counsel fees, printing and advertising costs, rating agency fees, and other expenses incurred in the marketing of an issue.

ISSUER COUNSEL

An attorney engaged by the issuer to represent its best interest in a debt transaction. Often this role is performed by bond counsel, however, at times separate counsel is engaged that does not have responsibility to issue the bond opinion as well as represent the issuer's best interests.

JUNIOR LIEN BONDS

Bonds that have a subordinate claim against pledged revenues.

LEASE

An obligation wherein a lessee agrees to make payments to a lessor in exchange for the use of certain property. The term may refer to a capital lease or to an operating lease.

LEASE REVENUE BONDS

Bonds that are secured by an obligation of one party to make annual lease payments to another.

LESSEE

The party to a lease agreement that obtains use of a facility or piece of equipment on exchange for rental payments.

LESSOR

The owner of the property being leased.

LETTER OF CREDIT

Bank credit facility whereby a bank will honor the payment of an issuer's debt, in the event that an issuer is unable to do so, thereby providing an additional source of security for bondholders for a predetermined period of time. A letter of credit often is referred to as an L/C or an LOC. Letter of Credit can be issued on a "stand-by" or "direct pay" basis.

DEBT MANAGEMENT POLICY

LINE OF CREDIT

Bank credit facility wherein the bank agrees to lend up to a maximum amount of funds at some date in the future in return for a commitment fee.

MANAGER

The member (or members) of an underwriting syndicate -charged with the primary responsibility for conducting the affairs of the syndicate. The managers take the largest underwriting commitment.

UNDERWRITER

The underwriter serving as head of the syndicate. The lead Manager generally handles negotiations in a negotiated underwriting of a new issue of municipal securities or directs the process by which a bid is determined for a competitive underwriting. The lead Manager also is charged with allocating securities among the members of the syndicate in accordance with the terms of the syndicate agreement or agreement among underwriters.

UNDERWRITING GROUP

Any member of the management group.

MASTER LEASE AGREEMENTS

A lease agreement with a provider to lease equipment or facilities whose useful life is too short, or whose cost is too small to finance with conventional long-term debt. Various pieces and types of real and personal property from different vendors over a period of time can be acquired under one master lease agreement. Interest can be fixed or tied to an index. Financing costs are normally minimal, but the interest cost may be higher than with other instruments.

MARKS-ROOS BONDS

Bonds issued by a joint powers authority to buy other bond issues. By pooling bond issues, marketability can be improved and administration costs are reduced. Often used in the case of a negotiated sale of successor agency debt in order to avoid the competitive sale requirements for such debt.

MOODY'S INVESTORS SERVICE, INC.

A financial service company, a subsidiary of Dun & Bradstreet Corp. has provided ratings for municipal securities and other financial information to investors since 1918.

MUNICIPAL SECURITIES RULEMAKING BOARD (MSRB)

A self-regulating organization established on September 5, 1975 upon the appointment of a 15-member Board by the Securities and Exchange Agreement. The MSRB, comprised of representatives from investment banking firms, dealer bank representatives, and public representatives, is entrusted with the responsibility of writing rules of conduct for the municipal securities market. New board members are selected by the MSRB pursuant to the method set forth in Board rules.

NEGOTIATED SALE

A sale of securities in which the terms of sale are determined through negotiation between the issuer and the purchaser, typically an underwriter, without competitive bidding

NET INTEREST COST (NIC)

The average interest cost of a bond issue calculated on the basis of simple interest. This calculation involves a fraction in which the numerator is the gross amount of interest to be paid over the bonds' life (adjusted for the amount of discount or premium granted at the time of sale), and the denominator is the average life of the bond issue multiplied by the issue's par value.

DEBT MANAGEMENT POLICY

NOTE

A written promise to pay a certain amount of money on a specific date, with interest. By convention, the maturity of a note is one year or less, making it short-term debt. However, financial instruments with a longer stated maturity sometimes are called Notes. For example, a bond anticipation note can have maturities of two years or longer.

OFFICIAL STATEMENT (OS)

A document published by the issuer that generally discloses material information on a new issue of municipal securities including the purposes of the issue, how the securities will be repaid, and the financial, economic and social characteristics of the issuing government. Investors may use this information to evaluate the credit quality of the securities. (See also Final Official Statement)

OPERATING LEASE

A lease that enables the lessee to acquire the use of an asset only, not its ownership as in a capital lease. The lease term typically runs for only a portion of the asset's useful life.

ORIGINAL ISSUE DISCOUNT BONDS

Bonds which are sold at a substantial discount from their par value at the time of the original sale.

OVERLAPPING DEBT

The legal jurisdictions of local governments often overlap one another. In some cases, one unit of government is located entirely within the boundaries of another. Overlapping debt represents the proportionate share of debt that must be borne by one unit of government because another government with overlapping or underlying taxing authority issued its own bonds.

PAR VALUE

The face value or principal amount of a security.

PAYING AGENT

An agent of the issuer with responsibility for timely payment of principal and interest to bond holders.

PRELIMINARY OFFICIAL STATEMENT (POS)

The POS is a preliminary version of the official statement that is used by an issuer or underwriters to describe the proposed issue of municipal securities prior to the determination of the interest rate(s) and offering price(s). The preliminary official statement, also called a "red herring," often is examined upon by potential purchasers prior to making an investment decision.

PREMIUM

The excess of the price at which a bond is sold over its face value.

PRESENT VALUE

The value of a future amount or stream of revenues or expenditures in current dollars.

PRIVATE ACTIVITY BONDS

A bond where the use of bond proceeds is used for private purposes. If deemed a private activity bond, the interest is not tax exempt unless the use of the proceeds meets certain requirements of the Internal Revenue Code.

DEBT MANAGEMENT POLICY

PUT OPTION

The right to demand repayment of principal prior to a bond's maturity. In the case of short-term variable rate debt, this right often is referred to as a variable-rate demand option.

REFUNDING

A procedure whereby an issuer refinances an outstanding bond issue by issuing new bonds.

REGISTERED BOND

A security on which the ownership is recorded by the issuer or its agent.

RESERVE FUND

A fund established by the indenture of a bond issue into which money is deposited for payment of debt service in case of a shortfall in current revenues.

REVENUE BONDS

Bonds secured by revenues generated by the facility that is financed or by dedicated user fees. Voter approval may or may not be required. Planning is more complex because costs and revenues affect each other. Credit enhancement (e.g., insurance, or letter of credit) may be needed because of the limited source of debt service payment.

SECONDARY MARKET

The market in which bonds are sold after their initial sale in the new issue market.

SENIOR LIEN BONDS

Bonds having a prior, or first claim on pledged revenues.

SERIAL BONDS

A bond issue in which the principal is repaid in periodic installments over the issue's life.

SOPHISTICATED INVESTOR

A purchaser of bonds, who is considered knowledgeable about the pricing and risk factors associated with the repayment of bonds. This type of investor usually purchases bonds in large dollar amounts, typically \$100,000 or more.

SPECIAL ASSESSMENTS

A charge imposed against property or parcel of land that receives a special benefit by virtue of some public improvement that is not, or cannot be enjoyed by the public at large. Special assessment debt issues are those that finance such improvements and are repaid by the assessments charged to the benefiting property owners.

STANDARD & POOR'S CORPORATION (S&P)

A financial service company, a subsidiary of McGraw-Hill -Company. S&P provides ratings for municipal securities and other financial information to investors.

TAX ALLOCATION BONDS

Bonds secured by property tax increment (property taxes generated on assessed value in excess of the frozen property tax base) in a redevelopment project area. These bonds are issued to promote economic development. Voter approval is not required.

DEBT MANAGEMENT POLICY

TAX INCREMENT

Property tax revenues derived from the incremental assessed value increases from the redevelopment project area's frozen tax base.

TERM BONDS

A bond issue in which the entire principal matures on one date. Term bonds also refer to a particularly large maturity of a bond issue that is created by aggregating a series of maturities. In the latter instance, provision is made for mandatory structuring fund installments in advance of the term bond's maturity to reduce the burden of a particular large debt service payment in any one fiscal year.

TRUE INTEREST COST (TIC)

An expression of the average interest cost in present value terms. The true interest cost is a more accurate measurement of the bond issue's effective interest cost and should be used to ascertain the best bid in a competitive sale.

UNDERWRITER'S COUNSEL

An attorney engaged by the underwriter(s) to represent its interests in a debt transaction. Generally underwriter's counsel prepares the bond purchase agreement between the issuer and the underwriter and, when more than one underwriter is involved, the agreement among underwriters.

VARIABLE RATE BOND

A bond on which the interest rate is reset periodically, usually no less often than semi-annually. The interest rate is reset either by means of an auction or through an index.

VENDOR LEASES

A vendor of equipment acts as the lessor and investor, and holds the lease for its full term or may assign the lease. The motivating factor to the vendor is usually to encourage future sales of its product.

YIELD CURVE

A graph that plots the market yields on securities with different maturities, at a given point in time. The vertical axis represents the yields, while the horizontal axis depicts the time to maturity. The term structure of interest rates, as reflected by the yield curve, will vary according to market conditions, resulting in a wide variety of yield curve configurations.

YIELD-TO-MATURITY

The rate of return that an investor will receive if the bond remains outstanding and the investor holds the bond to maturity. The investor must take into account the price paid for the bonds, the dates of purchase and maturity, and the coupon rate on the bonds. The "yield to maturity" assumes that interest payments will be re-invested at the same coupon rate borne by the bond.

ZERO COUPON

A bond which does not pay interest periodically. Investors receive interest on the scheduled principal maturity date of the obligation.

DEBT MANAGEMENT POLICY

APPENDIX B: FORM OF FINANCING ASSISTANCE APPLICATION FOR CONDUIT DEBT

I. PROPOSED OWNER OF THE PROJECT

A. Official Company Name: _____

DBAs (if applicable): _____

Official Mailing Address: _____

Telephone: _____ Fax: _____

Company Headquarters and address of primary operating location in

California: _____

B. Form of Ownership: Corporation _____

Partnership: _____ Sole Proprietorship _____

Other (describe) _____

Is the proposed owner a subsidiary or affiliated directly or indirectly with any other organization? ____
If so, indicate relationship and name of related organization:

If corporation, indicate state of incorporation: _____ and date qualified to do
business in California (if incorporated elsewhere): _____

C. <u>Officers</u>	<u>Names & Home Address</u>	<u>Other Business Affiliations</u>
President	_____	_____
	_____	_____
Vice President (Finance)	_____	_____
	_____	_____

Approved by: City Council
1/28/14, 2/7/17

DEBT MANAGEMENT POLICY

Secretary _____

Directors _____

D. List name and home address of equity owners of 10% or more. If publicly held, indicate stock exchange traded on. If partnership, list General and Limited Partners and interest owned by each. If trust, list beneficiaries.

<u>Name</u>	<u>Home Address</u>	<u>% of Equity Interest Owned</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

E. Name, business address, and phone number of officer to whom all notices and communications concerning the project should be sent:

F. Principal Bank(s) of Account with name and phone number of contact person:

Name: _____ Contact: _____

Address: _____

Telephone: _____

Name: _____ Contact: _____

Address: _____

Approved by: City Council
1/28/14, 2/7/17

DEBT MANAGEMENT POLICY

Telephone: _____

G. Counsel to Applicant:

Name: _____

Address: _____

Telephone: _____ Fax: _____

H. Bond Counsel on proposed project:

Name: _____

Address: _____

Telephone: _____ Fax: _____

I. Investment Banker for proposed project:

Name: _____

Address: _____

Telephone: _____ Fax: _____

J. Company History

List past tax-exempt financing transactions:

Have any of these projects ever been in default? _____ Yes _____ No

If yes, please provide particulars:

Approved by: City Council
1/28/14, 2/7/17

DEBT MANAGEMENT POLICY

K. Is the firm or any of its principals currently or in the past 10 years been engaged in any litigation involving financing of the type and nature of that being proposed to the City. ____Yes ____No.

If yes, please provide the names of the principals and details of the litigation. Use additional pages if necessary.

II. PROPOSED PROJECT

- A. Give brief narrative explanation why project is being undertaken.
- B. Narrative Description, including renderings if available of proposed project.
- C. Proposed facilities to be constructed with bond proceeds (describe).
- D. Does applicant now own the site of the proposed facility?_____ If not, has applicant entered into an option or commitment or other agreement to purchase it?
- E. Estimated useful life of buildings, equipment, or off-site improvements.
- F. Does the proposed project involve, in whole or in part, any of the following: residential real property; sports facilities;; commercial property; health care facilities; manufacturing facilities; entertainment facilities; or industrial land development activities? Yes_____ No_____ If yes, please explain.

Approved by: City Council
1/28/14, 2/7/17

DEBT MANAGEMENT POLICY

G. Estimated date on which facilities will:
Start construction:_____ Complete construction:_____

III. COST OF THE PROJECT

State the costs reasonably necessary to the acquisition or construction of the proposed project together with any machinery and equipment necessary or convenient in connection therewith, and including any utilities, access roads or apportionment facilities;

A.	Land and Facilities	\$ _____
B.	Architectural and Engineering	\$ _____
C.	Construction Costs:	\$ _____
D.	Interest during construction:	\$ _____
E.	Financing, legal, miscellaneous (from _____ to _____) (please specify)	\$ _____
F.	Contingency (if appropriate)	\$ _____
	TOTAL	\$ _____

IV. SIGNIFICANT PUBLIC BENEFITS

Please furnish a description of the significant public benefits that will arise from the issuance of bonds in the maximum amount proposed in the application.

- A. Employment creation/displacement – will the completion of the project contribute to job creation? Explain.
- B. Energy, mineral or natural or cultivated resource conservation – will the completion of the project lead to increased utilization of resources:
 - 1. Estimate of increased utilization of resources.
 - 2. Estimate of increases in cost to the public due to increased utilization.
- C. Does construction of the project, or completion of the project, have any adverse environmental impacts, including additional waste disposal?
 - 1. Estimate of the environmental impacts.
 - 2. Include copies of any required Environmental Impact Reports.

Approved by: City Council
1/28/14, 2/7/17



Report to City Council

TO: Mayor and City Council

FROM: Marshall Eyerman, Chief Financial Officer

AGENDA DATE: May 15, 2018

TITLE: RECEIPT OF QUARTERLY INVESTMENT REPORT FOR THE QUARTER ENDED MARCH 31, 2018

RECOMMENDED ACTION

Recommendation:

1. Receive and file the Quarterly Investment Report for quarter ended March 31, 2018, in compliance with the City's Investment Policy.

SUMMARY

The attached Quarterly Investment Report presents the City's cash and investments for the quarter that ended March 31, 2018. This report is in compliance with California Government Code Section 53646 regarding the reporting of detailed information on all securities, investments, and monies of the City, as well as the reporting of the market value of the investments held. All of the investments contained within the portfolio are in full compliance with the City's Investment Policy and Government Code Section 53601 as to the types of investments allowed. It is recommended that the City Council receive and file the attached Quarterly Investment Report.

DISCUSSION

The City maintains a portfolio of investments in order to earn interest on cash balances that are not currently required to fund operations. California Government Code Sections 53601 and 53646 establish the types of investments allowed, the governing restrictions on these investments, the third-party custodian arrangement for certain investments, and the reporting practices related to the portfolios of local agencies. The City has implemented an Investment Policy, which was last reviewed by the City Council on May 2, 2017, and is being presented for review again this evening. The policy is in full compliance with the requirements of both of the above-mentioned Code Sections.

The attached Quarterly Investment Report presents the City's cash and investments for the quarter that ended March 31, 2018. The report complies with California Government Code Section 53646 regarding the reporting of detailed information on all securities, investments, and monies of the City, as well as the reporting of the market value of the investments held. All of the investments contained within the portfolio are in full compliance with the City's Investment Policy and Government Code Section 53601 as to the types of investments allowed. As stated in the attached report, there is more than adequate liquidity within the portfolio for the City to meet its budgeted expenditures over the next six months.

The City's investment policy has set the primary goals of the portfolio management as Safety and Liquidity followed by Yield. The City currently utilizes two investment management firms who use an active investment management approach in which securities are purchased but not necessarily held to maturity, and may be actively traded based on market conditions and the City's investment goals. The City's cash flow requirements are evaluated on an ongoing basis, with short-term needs accommodated through the City's pooled investment funds with the State Local Agency Investment Fund (LAIF). LAIF is a pool of public funds managed by the State Treasurer of California, providing 24-hour liquidity while yielding a rate of return approximately equivalent to a one-year treasury bill. With the combined use of a conservative approach to evaluating cash flow needs and LAIF liquidity, the City will not have to liquidate securities at current market rates that are intended to be held for longer-term investment.

The table shows some of the key portfolio measures for the month.

	Portfolio, Balance	Avg. Yield to Maturity Trends		
		Mar 2018	Feb 2018	Mar 2017
Chandler	\$85,446,356	1.82%	1.80%	1.59%
Insight	\$55,785,899	1.57%	1.55%	1.17%
LAIF	\$52,074,331	1.524%	1.412 %	0.821%

Bond proceeds are held and invested by a Trustee. The investment of these funds is governed by an investment policy approved by the City Council as a part of the governing documents for each specific bond issue. Deferred Compensation Plan funds are included in the report but these funds are held and invested by the respective plan administrators based on the direction of the participating employees. These funds are placed in a trust separate from City funds.

The Quarterly Investment Report was reviewed by the Finance Subcommittee at their meeting on April 24, 2018.

ALTERNATIVES

1. Receive and file the Quarterly Investment Report for March 31, 2018. ***Staff recommends this alternative as it accomplishes timely investment reporting.***

2. Do not accept and file the Quarterly Investment Report and provide staff with additional direction. ***Staff does not recommend this alternative as it will not accomplish timely investment reporting.***

FISCAL IMPACT

At their March meeting the Federal Open Market Committee raised the fed funds rate as expected. Based on the comments from that meeting, the markets continue to expect two more rate hikes during the coming year. The yield curve continues to flatten which means that short-term rates have grown at a higher rate than longer-term rates resulting in a narrowing of the yield spread.

NOTIFICATION

Publication of the agenda

PREPARATION OF STAFF REPORT

Prepared By:
Brooke McKinney
Treasury Operations Division Manager

Department Head Approval:
Marshall Eyerman
Chief Financial Officer/City Treasurer

CITY COUNCIL GOALS

Revenue Diversification and Preservation. Develop a variety of City revenue sources and policies to create a stable revenue base and fiscal policies to support essential City services, regardless of economic climate.

CITY COUNCIL STRATEGIC PRIORITIES

1. Economic Development
2. Public Safety
3. Library
4. Infrastructure
5. Beautification, Community Engagement, and Quality of Life
6. Youth Programs

ATTACHMENTS

1. 03-2018 Investment Report
2. CAM-Newsletter-April-2018

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	4/20/18 11:11 AM
City Attorney Approval	<u>✓ Approved</u>	4/20/18 11:15 AM
City Manager Approval	<u>✓ Approved</u>	4/23/18 5:34 PM

CITY OF MORENO VALLEY
Treasurer's Cash and Investments Report
March 2018

General Portfolio	Cost Value	Market Value	Par Value	Average Maturity (in years)	Average Yield to Maturity	Average Duration (in years)
Bank Accounts	2,109,719	2,109,719	2,109,719			
State of California LAIF Pool	52,074,331	51,946,124	52,074,331	0.52	1.52%	
Investments-Chandler	85,137,883	83,842,923	85,446,356	2.59	1.82%	2.38
Investments-Insight	55,826,716	55,236,143	55,785,899	1.41	1.57%	1.35
Total General Portfolio	195,148,649	193,134,909	195,416,305			

Bond Proceeds with Fiscal Agents	Market Value
Construction Funds	693,246
Principal & Interest Accounts	1,326,273
Debt Service Reserve Funds	2,115,508
Custody Accounts	125,688
Arbitrage Rebate Accounts	4,465
Other Accounts	18,290
Total Bond Proceeds	4,283,470

Deferred Compensation Funds	Market Value as of March 31, 2018
Nationwide	14,250,699
ICMA	5,740,350
Total Deferred Compensation Funds	19,991,049

Total Investment Portfolio 217,409,428

1. I hereby certify that the investments are in compliance with the investment policy adopted by the City Council. There are no items of non-compliance for this period.
2. The market values for the specific investments in the General Portfolio are provided by the City's investment advisors, Chandler Asset Management and Insight Asset Management.
3. The market value for LAIF is provided by the State Treasurer.
4. The market values for investments held by fiscal agents and the deferred compensation plans are provided by each respective trustee or fiscal agent.
5. The City has the ability to meet its budgeted expenditures for the next six months pending any future action by City Council or any unforeseen catastrophic event.

/S/ Marshall Eyerman
 City Treasurer

Attachment: 03-2018 Investment Report [Revision 1] (3063 : RECEIPT OF QUARTERLY INVESTMENT

PORTFOLIO PERFORMANCE - 36 MONTH TREND

Period	Total General Portfolio (1)		Local Agency Investment Fund (LAIF)		Chandler			Insight			
	Asset Balance (par)	Balance	Yield	Asset Balance (par)	Weighted Avg YTM (2)	Rate of Return (3)		Asset Balance (par)	Weighted Avg YTM (2)	Rate of Return (3)	
						Investment Portfolio (4)	Benchmark 1-5 Gov(5)			Investment Portfolio (4)	Benchmark 3 Treas(5)
Jul-15	161,937,644	24,936,318	0.320%	81,941,821	1.38%	1.11%	1.14%	54,083,574	1.08%	1.16%	1.00%
Aug-15	156,052,639	18,526,318	0.330%	82,043,091	1.39%	1.12%	1.11%	54,065,279	1.09%	1.14%	0.80%
Sep-15	157,437,337	17,626,318	0.337%	82,154,547	1.41%	1.64%	1.65%	54,180,338	1.08%	1.13%	1.15%
Oct-15	155,196,031	17,843,566	0.357%	82,223,743	1.41%	1.56%	1.47%	54,198,446	(6)	(6)	0.78%
Nov-15	156,098,310	17,593,566	0.374%	82,355,838	1.42%	1.30%	1.22%	54,238,929	(6)	(6)	0.39%
Dec-15	156,285,206	16,633,566	0.400%	82,433,426	1.43%	1.19%	1.05%	54,312,737	(6)	(6)	0.68%
Jan-16	168,824,464	30,850,627	0.446%	82,510,170	1.43%	1.13%	1.01%	54,319,684	(6)	0.51%	0.65%
Feb-16	175,430,692	37,750,627	0.467%	82,617,177	1.44%	1.17%	1.23%	54,372,589	(6)	0.59%	0.98%
Mar-16	173,065,238	34,310,627	0.506%	82,721,056	1.46%	1.61%	1.69%	54,499,863	1.08%	0.84%	0.92%
Apr-16	169,665,429	32,296,705	0.525%	82,769,869	1.47%	1.62%	1.61%	54,517,986	1.08%	0.88%	0.91%
May-16	186,737,459	40,246,705	0.552%	82,923,233	1.49%	1.50%	1.48%	54,535,685	1.10%	0.82%	0.73%
Jun-16	179,533,412	39,271,705	0.576%	82,995,248	1.49%	2.58%	2.39%	54,552,897	1.09%	1.26%	1.31%
Jul-16	173,464,003	35,222,341	0.588%	83,081,551	1.48%	2.44%	2.42%	54,560,166	1.08%	1.20%	1.26%
Aug-16	170,506,021	31,792,341	0.614%	83,224,209	1.50%	2.21%	2.09%	54,644,115	1.10%	1.15%	1.07%
Sep-16	176,898,187	37,892,341	0.634%	83,379,424	1.49%	1.80%	1.70%	54,722,092	1.10%	1.24%	0.88%
Oct-16	171,480,180	33,193,311	0.654%	83,523,267	1.49%	1.74%	1.69%	54,763,602	1.10%	1.24%	0.91%
Nov-16	169,062,818	29,923,311	0.678%	83,701,960	1.47%	1.19%	1.03%	54,796,940	1.14%	1.01%	0.76%
Dec-16	171,351,017	30,054,201	0.719%	83,828,755	1.52%	1.35%	1.24%	54,953,105	1.14%	1.06%	0.89%
Jan-17	178,020,726	37,628,655	0.751%	83,921,074	1.56%	0.59%	0.41%	54,865,800	1.14%	0.13%	0.40%
Feb-17	186,127,218	46,028,655	0.777%	84,036,078	1.56%	0.57%	0.38%	54,956,116	1.16%	0.26%	0.39%
Mar-17	180,720,329	40,778,655	0.821%	84,203,833	1.59%	0.27%	0.10%	55,036,202	1.17%	0.28%	0.25%
Apr-17	176,886,824	36,353,121	0.884%	84,254,557	1.58%	0.57%	0.38%	55,069,278	1.18%	0.38%	0.35%
May-17	184,129,362	43,453,119	0.925%	84,366,558	1.61%	0.95%	0.75%	55,139,856	1.21%	0.52%	0.57%
Jun-17	191,761,138	49,953,121	0.978%	84,433,672	1.63%	0.08%	-0.30%	55,188,911	1.24%	0.54%	0.83%
Jul-17	186,724,734	44,548,019	1.051%	84,553,984	1.64%	0.33%	0.00%	55,200,136	1.24%	0.74%	0.89%
Aug-17	180,293,288	39,248,019	1.084%	84,648,884	1.65%	0.86%	0.61%	55,293,843	1.27%	0.79%	0.95%
Sep-17	180,597,317	37,148,019	1.111%	84,681,990	1.68%	0.52%	0.15%	55,327,685	1.38%	0.90%	1.00%
Oct-17	179,411,035	37,462,434	1.143%	84,785,780	1.68%	0.62%	0.26%	55,413,748	1.35%	1.01%	1.06%
Nov-17	175,469,499	34,062,434	1.172%	84,916,378	1.69%	1.16%	0.88%	55,471,666	1.38%	1.12%	1.13%
Dec-17	179,112,928	36,962,434	1.239%	85,008,412	1.73%	1.14%	0.86%	55,541,162	1.44%	0.82%	0.42%
Jan-18	192,795,926	49,974,332	1.350%	85,144,970	1.78%	0.47%	0.12%	55,563,293	1.48%	-0.13%	0.93%
Feb-18	202,940,569	55,774,331	1.412%	85,263,827	1.80%	0.08%	-0.23%	55,682,887	1.55%	-0.19%	-0.13%
Mar-18	195,416,305	52,074,331	1.524%	85,446,356	1.82%	0.22%	0.00%	55,785,899	1.57%	-0.01%	0.03%
Apr-18											
May-18											
Jun-18											

Notes:

(1) Total General Portfolio includes all assets that comprise the City's Investment Portfolio which is LAIF as well as assets managed by Chandler and Cutwater.

(2) Yield to Maturity (YTM): The rate of return on an investment or security if it were to be held until maturity. This yield does not reflect changes in the market value of a security

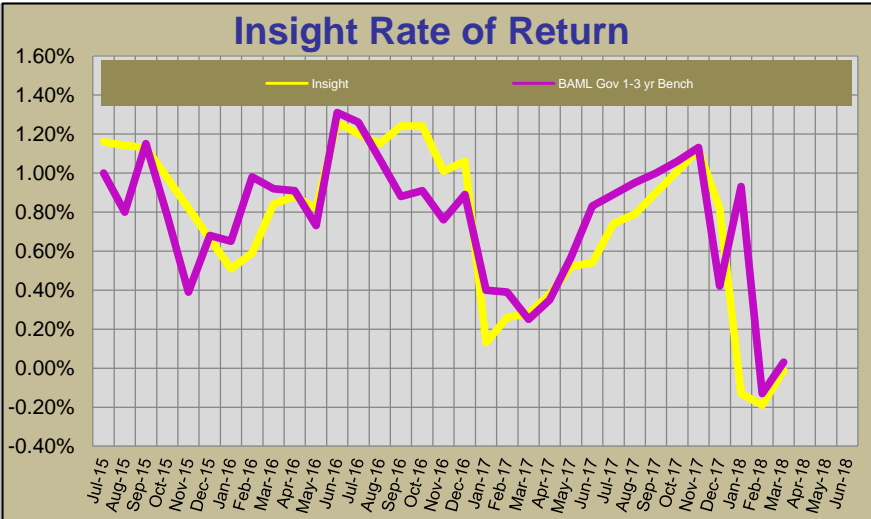
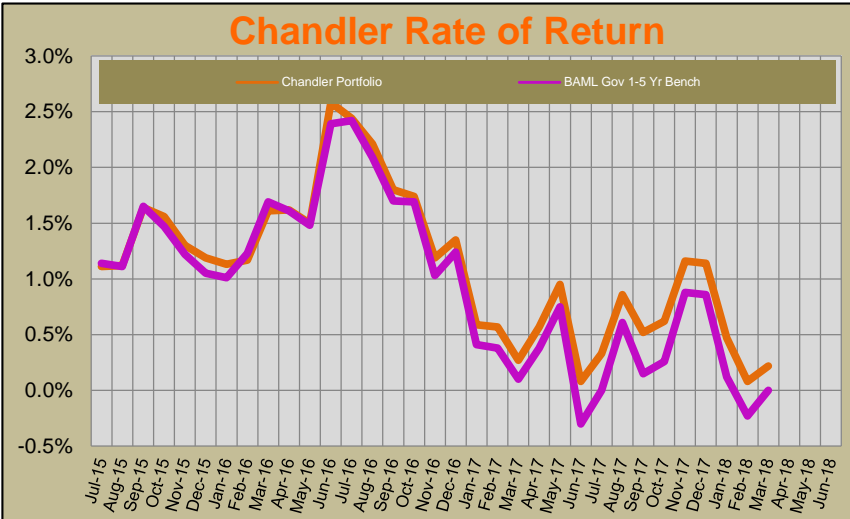
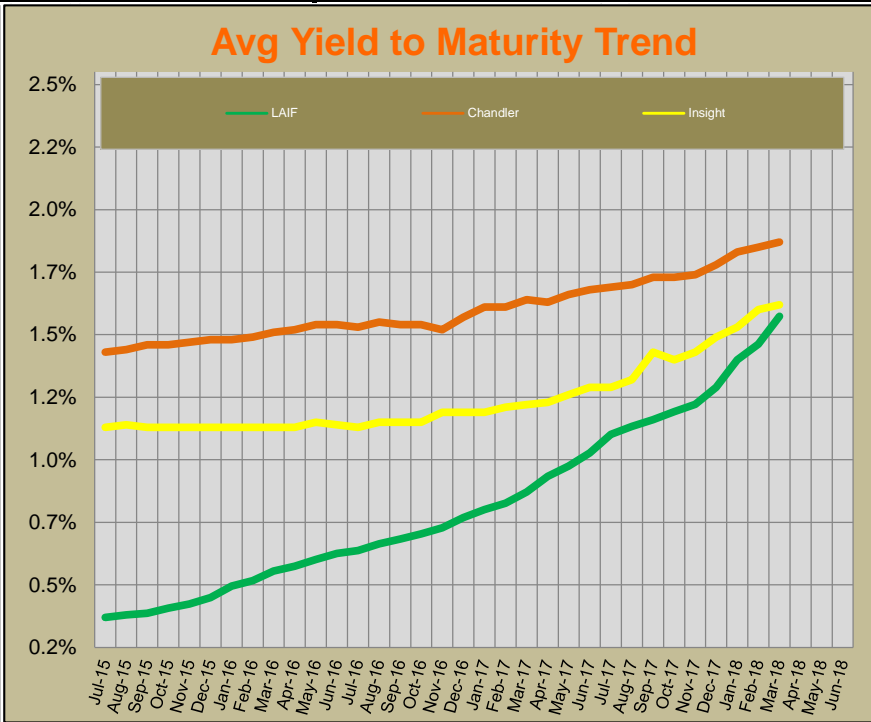
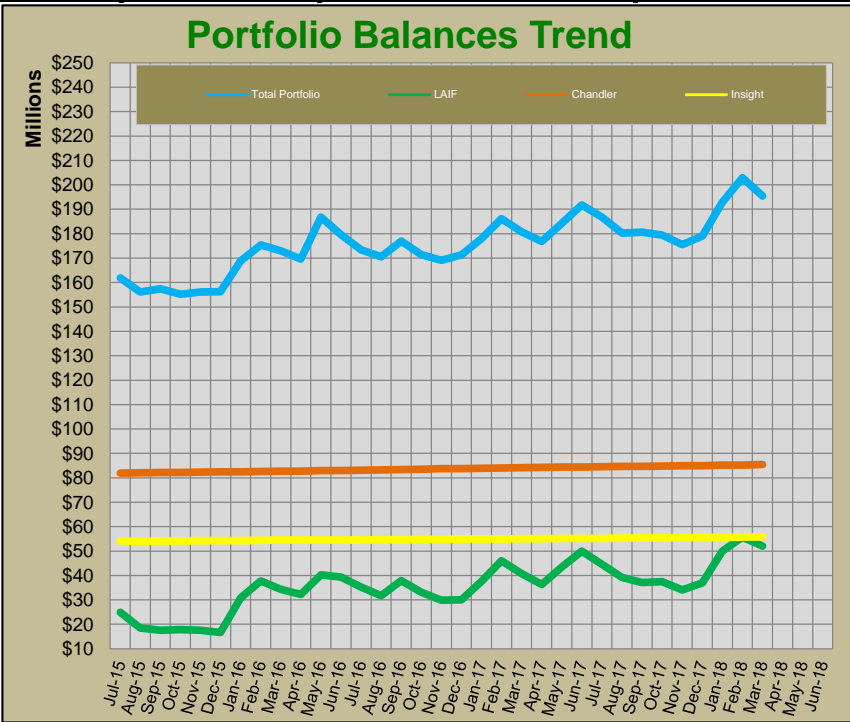
(3) Rate of Return represents the gain or loss on an investment or portfolio of investments over a specified period, expressed as a percentage of increase over the initial investment cost. Gains on investments are considered to be any income received from the security or portfolio plus any realized capital gain. This measure of return recognizes the changes in market values of a security or portfolio of securities.

(4) The Rate of Return for the investment portfolio reflects the performance of the portfolio during the past twelve months.

(5) The portfolio benchmarks are: Chandler-Bank of America-Merrill Lynch 1 to 5 year Government Index and Insight-Bank of America-Merrill Lynch 1 to 3 year Treasury Index

(6) As the result of a transition to a new reporting platform Weighted Avg Yield to Maturity and Total Return Yield data is not available. Insight staff are working to rectify this problem.

PORTFOLIO PERFORMANCE - 36 MONTH TREND



PORTFOLIO CHARACTERISTICS
The portfolio invested in LAIF represents the City's immediate cash liquidity needs and is managed by City staff in a manner to fund the day to day operations of the City.
The portfolio managed by Insight is comprised of idle cash balances related to funds that generally expect to expend cash within the next 36 months. (Example: Gen Fund, Zone A, Measure A, NSP etc.)
The portfolio managed by Chandler is comprised of idle cash balances related to funds that generally expect to expend cash with the next 24 to 60 months. (Example: Reserve Funds, Facility & Equip Replacement, Endowments etc.)

FUNDS WITH FISCAL AGENTS									
Account Name	Account Number	Investment	Issuer	Value Date	Market Value	Stated Rate	Yield	Price	% of Portfolio
Wells Fargo CFD # 5									
Series B Revenue	22333500	cash	cash	03/31/18	0	0.00%	0.00%	1.00000	0.000%
Series B Revenue	22333500	money mkt fund	WF Government Fund	03/31/18	31,363	1.50%	0.91%	1.00000	0.732%
Series A Principal	22333501	money mkt fund	WF Government Fund	03/31/18	533	1.50%	0.91%	1.00000	0.012%
Series A reserve	22333502	money mkt fund	WF Government Fund	03/31/18	4	1.50%	0.91%	1.00000	0.000%
Series B reserve	22333503	money mkt fund	WF Government Fund	03/31/18	547,094	1.50%	0.91%	1.00000	12.772%
Series B admin fund	22333504	money mkt fund	WF Government Fund	03/31/18	1	1.50%	0.91%	1.00000	0.000%
Series B interest	22333507	money mkt fund	WF Govt Fund	03/31/18	150,419	1.50%	1.50%	1.00000	3.512%
					729,414				
Wells Fargo Community Facilities District 87-1 (IA-1)									
special tax funds	22631800	money market fund	WF Government Fund	03/31/18	707,057	1.50%	0.91%	1.00000	16.507%
interest acct	22631801	money market fund	WF Government Fund	03/31/18	6,315	1.50%	0.91%	1.00000	0.147%
reserve fund	22631802	money market fund	WF Government Fund	03/31/18	195	1.50%	0.91%	1.00000	0.005%
reserve fund	22631804	money market fund	WF Government Fund	03/31/18	1,032,344	1.50%	0.91%	1.00000	24.101%
admin exp acct	22631805	money market fund	WF Government Fund	03/31/18	1	1.50%	0.91%	1.00000	0.000%
debt service acct	22631809	money market fund	WF Government Fund	03/31/18	24,744	1.50%	0.91%	1.00000	0.578%
debt service acct	22631809	US Treasury Note	US Treasury	03/31/18	509,408	1.00%	1.00%	1.00000	11.892%
special tax funds	22631900	money market fund	WF Government Fund	03/31/18	127,112	1.50%	0.91%	1.00000	2.968%
interest acct	22631901	money market fund	WF Government Fund	03/31/18	45,836	1.50%	0.91%	1.00000	1.070%
principal fund	22631902	money market fund	WF Government Fund	03/31/18	43	1.50%	0.91%	1.00000	0.001%
reserve fund	22631904	money market fund	WF Government Fund	03/31/18	365,351	1.50%	0.91%	1.00000	8.529%
admin exp acct	22631905	money market fund	WF Government Fund	03/31/18	18,285	1.50%	0.91%	1.00000	0.427%
surplus acct	22631907	money market fund	WF Government Fund	03/31/18	4,465	1.50%	0.91%	1.00000	0.104%
					2,841,156				
Wells Fargo 2013 Total Road Improvement COPs									
revenue fund	46612400	money mkt fund	WF Government Fund	03/31/18	0	1.50%	0.91%	1.00000	0.000%
interest fund	46612401	money mkt fund	WF Government Fund	03/31/18	199	1.50%	0.91%	1.00000	0.005%
principal fund	46612402	money mkt fund	WF Government Fund	03/31/18	70	1.50%	0.91%	1.00000	0.002%
reserve fund	46612403	money mkt fund	WF Government Fund	03/31/18	0	1.50%	0.91%	1.00000	0.000%
admin fund	46612404	money mkt fund	WF Government Fund	03/31/18	748	1.50%	0.91%	1.00000	0.017%
surplus fund	46612405	money mkt fund	WF Government Fund	03/31/18	0	1.50%	0.91%	1.00000	0.000%
					1,017				
Wells Fargo 2013 Partial Refunding of the 2005 Lease Revenue Bonds									
revenue fund	48360700	money mkt fund	WF Government Fund	03/31/18	0	1.50%	0.91%	1.00000	0.000%
interest fund	48360701	money mkt fund	WF Government Fund	03/31/18	32	1.50%	0.91%	1.00000	0.001%
principal fund	48360702	money mkt fund	WF Government Fund	03/31/18	187	1.50%	0.91%	1.00000	0.004%
					219				
Wells Fargo Community Facilities District 7 Improvement Area 1									
special tax fund	77025300	money mkt fund	WF Government Fund	03/31/18	94,325	1.50%	0.91%	1.00000	2.202%
bond fund	77025301	money mkt fund	WF Government Fund	03/31/18	261,814	1.50%	0.91%	1.00000	6.112%
reserve fund	77025302	money mkt fund	WF Government Fund	03/31/18	170,520	1.50%	0.91%	1.00000	3.981%
admin exp acct	77025305	money mkt fund	WF Government Fund	03/31/18	3	1.50%	0.91%	1.00000	0.000%
					526,662				
Wells Fargo 2016 Taxable Refunding Lease Revenue Bonds (Electric Utility)									
revenue fund	77157100	money mkt fund	WF Government Fund	03/31/18	974	1.50%	0.91%	1.00000	0.023%
interest fund	77157101	money mkt fund	WF Government Fund	03/31/18	0	1.50%	0.91%	1.00000	0.000%
principal fund	77157102	money mkt fund	WF Government Fund	03/31/18	0	1.50%	0.91%	1.00000	0.000%
reserve fund	77157103	money mkt fund	WF Government Fund	03/31/18	0	1.50%	0.91%	1.00000	0.000%
capitalized interest fu	77157104	money mkt fund	WF Government Fund	03/31/18	181,624	1.50%	0.91%	1.00000	4.240%
					182,598				
Wells Fargo 2014 Partial Refunding of the 2005 Lease Revenue Bonds									
revenue fund	83478300	money mkt fund	WF Government Fund	03/31/18	0	1.50%	0.91%	1.00000	0.000%
interest fund	83478301	money mkt fund	WF Government Fund	03/31/18	97	1.50%	0.91%	1.00000	0.002%
principal fund	83478302	money mkt fund	WF Government Fund	03/31/18	0	1.50%	0.91%	1.00000	0.000%
					97				
Wells Fargo 2015 Taxable Lease Revenue Bonds (Electric Utility)									
revenue fund	84457000	money mkt fund	WF Government Fund	03/31/18	93	1.50%	0.91%	1.00000	0.002%
interest fund	84457001	money mkt fund	WF Government Fund	03/31/18	0	1.50%	0.91%	1.00000	0.000%
principal fund	84457002	money mkt fund	WF Government Fund	03/31/18	0	1.50%	0.91%	1.00000	0.000%
reserve fund	84457005	money mkt fund	WF Government Fund	03/31/18	0	1.50%	0.91%	1.00000	0.000%
construction fund	84457006	money mkt fund	WF Government Fund	03/31/18	223	1.50%	0.91%	1.00000	0.005%
construction fund	84457006	Government Pool	Local Agency Investment Fund	03/31/18	1,991	0.01%	0.01%	1.00000	0.046%
					2,307				
Totals					4,283,470	100.000%			

Type	Summary of Bond Proceeds with Fiscal Agents
1	Construction Funds 693,246
2	Principal & Interest Accounts 1,326,273
3	Debt Service Reserve Funds 2,115,508
4	Custody Accounts 125,688
5	Arbitrage Rebate Accounts 4,465
6	Other Accounts 18,290
Total Fiscal Agent Funds 4,283,470	

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DEFERRED COMPENSATION FUNDS

Nationwide

Fund	Market Value as of March 31, 2018	Fund	Market Value as of March 31, 2018	Fund	Market Value as of March 31, 2018
Liquid Savings	\$1,354,284	Nationwide US Sm Cap Val Ins Svc	53,076	Federated Kaufmann Fund	147,731
Nationwide Fixed (Part Time Employee)	519,629	American Century Balanced	50	Putnam Growth Opportunity A	50
Liquid Savings (Part Time Employees)	257,973	Am Century Growth	115,388	Nationwide InvDes Mod Cons Fund SC	82,502
Certificates of Deposit 3 years	50,687	Am Century Select	217,335	Nationwide InvDes Mod Aggr Fund	989,080
Certificates of Deposit 5 years	186,856	JP Morgan Mid Cap Value A	1,546,938	Nationwide InvDes Aggr Fund	258,466
Invesco Mid Cap Core Equity	34,611	Vanguard Index 500	128,167	Nationwide InvDes Mod Fd	965,133
Bond Fund of America	109,713	Vanguard Institutional Index	879,758	Nationwide Inv Des Cons	188,460
Growth Fund of America	102,172	Vanguard Wellington	28,053	Nationwide Large Cap Growth	60,610
Investment Co. of America	90,962	Vanguard Windsor II	196,231	Nationwide Fund A	32,602
Income Fund of America	357,632	Vanguard Total Bond Index	333,419	Nationwide Dest 2015 Inst Svc	23,439
Brown Cap Mgmt Inc SM Co	185,498	Washington Mutual Inv	143,971	Nationwide Dest 2020 Inst Svc	181,623
Fidelity Independence	3,470	DFA US Micro Cap Port	102,266	Nationwide Dest 2025 Inst Svc	510,587
Fidelity Equity Income	97,540	EuroPacific Growth	354,449	Nationwide Dest 2030 Inst Svc	6,054
Fidelity Magellan	410,687	Stable Fund C	1,558,944	Nationwide Dest 2035 Inst Svc	19,860
Fidelity Puritan	66,038	N B Socially Responsive Fund	60,183	Nationwide Dest 2040 Inst Svc	26,137
Fidelity Contrafund	330,576	Dtsch High Income Fund A	76,395	Nationwide Dest 2045 Inst Svc	35,743
Janus Henderson Research Fund	30,876	Dtsch Eq Divd A	163,911	Nationwide Dest 2050 Inst Svc	3,631
Janus Henderson Forty	31,518	Oppenheimer Global Fund A	539,735	Total Nationwide Deferred	\$14,250,699

ICMA

Fund	Market Value as of March 31, 2018	Fund	Market Value as of March 31, 2018
Aggressive Oppor.	\$126,935	VT Vantagepoint Discovery	75,983
International	50,563	VT Gold Sach Mid Cap Value	0
Global Equity Growth	333,621	VT Contrafund	236,542
Growth and Income	134,229	VT Vantagepoint Overseas Equity Index Fund	188,117
Broad Market	55,981	VT Diversified International	33,810
500 Stock Index	291,597	VT Allianz NFJ Div Value	0
Equity Income	213,284	Vantage Growth Fund	353,366
MS Retirement Income	22,041	VT Puritan	32,159
Core Bond	112,883	VT Vantagepoint Select Value	22,453
Cash Management	18,629	VT TR Price Growth Stock Adv	270,068
Plus Fund	1,466,134	VT Nuveen Real Estate Secs	40,225
Retirement Income Advantage	13,938	VT TR Price Small Cap Value	0
Conservative Growth	80,065	VT Invesco Diversified	5,999
Traditional Growth	16,691	VT Vantagepoint Inflation Focused	117,594
Long-Term Growth	792,290	VT Oppenheimer Main Street	58,941
Western Asset Core Plus Bond	7,624	VT Vantagepoint Mid/Sm Index	152,537
Milestone 2010	19,520	VT PIMCO Total Return	0
Milestone 2020	121,137	VT PIMCO High Yield	26,106
Milestone 2025	11,875	VT Harbor Mid Cap Growth	0
Milestone 2030	5,525	VT MFS Value	90,310
Milestone 2035	13,217	VT AMG TimesSquare Mid Cap Growth Admin	104,552
Milestone 2040	23,809	Total ICMA	\$5,740,350

Summary by Plan

Deferred Compensation Plan	Market Value as of March 31, 2018
Total Nationwide	\$14,250,699
Total ICMA	5,740,350
Total Deferred Compensation Plans	\$19,991,049

Summary by Investment Type

Investment Type	Market Value as of March 31, 2018
Savings Deposits and CD's	\$3,928,373
Mutual Funds	16,062,676
Total Deferred Compensation Plans	\$19,991,049



Monthly Account Statement

City of Moreno Valley

March 1, 2018 through March 31, 2018

Chandler Team

For questions about your account,
please call (800) 317-4747 or
Email operations@chandlerasset.com

Custodian

Union Bank N.A.
Tina Guzman
(619)-230-3547

Information contained herein is confidential. We urge you to compare this statement to the one you receive from your qualified custodian. Prices are provided by IDC, an independent pricing source. In the event IDC does not provide a price or if the price provided is not reflective of fair market value, Chandler will obtain pricing from an alternative approved third party pricing source in accordance with our written valuation policy and procedures. Our valuation procedures are also disclosed in Item 5 of our Form ADV Part 2A.

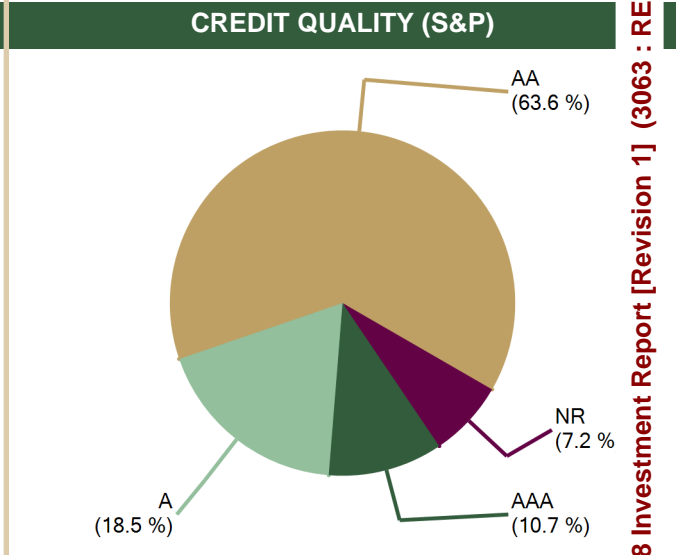
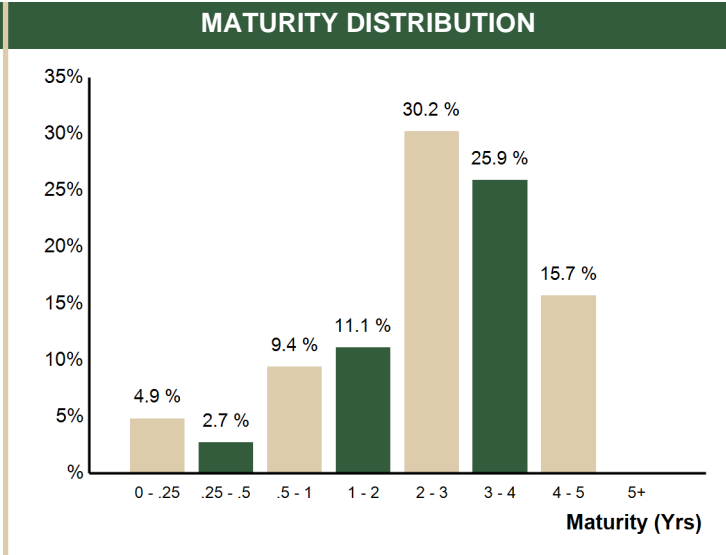
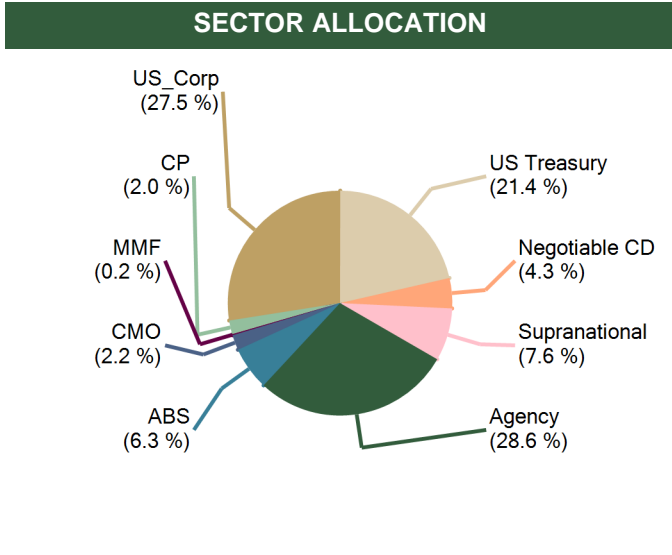
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PORTFOLIO CHARACTERISTICS	
Average Duration	2.38
Average Coupon	1.75 %
Average Purchase YTM	1.82 %
Average Market YTM	2.50 %
Average S&P/Moody Rating	AA/Aa1
Average Final Maturity	2.59 yrs
Average Life	2.47 yrs

ACCOUNT SUMMARY		
	Beg. Values as of 2/28/18	End Values as of 3/31/18
Market Value	83,621,468	83,842,923
Accrued Interest	333,186	317,854
Total Market Value	83,954,653	84,160,777
Income Earned	124,195	128,757
Cont/WD		0
Par	85,263,827	85,446,356
Book Value	85,115,296	85,259,386
Cost Value	84,992,637	85,137,883

TOP ISSUERS	
Issuer	% Portfolio
Government of United States	21.4 %
Federal National Mortgage Assoc	18.7 %
Federal Home Loan Mortgage Corp	8.0 %
Inter-American Dev Bank	4.6 %
Federal Home Loan Bank	4.1 %
Toyota ABS	3.3 %
Intl Bank Recon and Development	2.3 %
US Bancorp	2.2 %
	64.6 %



PERFORMANCE REVIEW										
Total Rate of Return As of 3/31/2018	Current Month	Latest 3 Months	Year To Date	1 Yr	Annualized					Since 5/31/2010
					3 Yrs	5 Yrs	10 Yrs	5/31/2010		
City of Moreno Valley	0.25 %	-0.42 %	-0.42 %	0.22 %	0.76 %	0.93 %	N/A	1.46 %	12.05 %	
ICE BAML 1-5 Yr US Treasury/Agency Index	0.32 %	-0.37 %	-0.37 %	-0.08 %	0.48 %	0.66 %	N/A	1.15 %	9.34 %	
ICE BAML 1-5 Yr US Issuers Corp/Govt Rtd AAA-A Idx	0.28 %	-0.43 %	-0.43 %	0.00 %	0.59 %	0.77 %	N/A	1.32 %	10.80 %	

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CUSIP	Security Description	Par Value/Units	Purchase Date Book Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody/S&P Fitch	Matur Durati
ABS									
43814RAB2	Honda Auto Receivables 2016-4 A2 1.04% Due 4/18/2019	264,939.26	10/18/2016 1.05 %	264,931.86 264,936.14	99.80 2.33 %	264,400.11 99.50	0.31 % (536.03)	NR / AAA AAA	1. 0.
65478WAB1	Nissan Auto Receivables Owner 2016-C A2A 1.07% Due 5/15/2019	75,891.98	08/02/2016 1.08 %	75,888.99 75,890.77	99.97 1.56 %	75,865.49 36.09	0.09 % (25.28)	Aaa / NR AAA	1. 0.
89231LAB3	Toyota Auto Receivables Owner 2016-D 1.06% Due 5/15/2019	162,028.48	10/04/2016 1.07 %	162,015.52 162,022.87	99.83 2.44 %	161,745.90 76.33	0.19 % (276.97)	Aaa / AAA NR	1. 0.
43814TAB8	Honda Auto Receivables 2017-1 A2 1.42% Due 7/22/2019	215,531.32	03/21/2017 1.43 %	215,526.17 215,528.42	99.74 2.43 %	214,978.05 85.02	0.26 % (550.37)	Aaa / NR AAA	1. 0.
47787XAB3	John Deere Owner Trust 2017-A A2 1.5% Due 10/15/2019	245,274.89	02/22/2017 1.50 %	245,273.91 245,274.31	99.73 2.48 %	244,603.33 163.52	0.29 % (670.98)	Aaa / NR AAA	1. 0.
654747AB0	Nissan Auto Receivables 2017-A A2A 1.47% Due 1/15/2020	248,085.25	03/21/2017 1.47 %	248,083.98 248,084.44	99.58 2.61 %	247,036.84 162.08	0.29 % (1,047.60)	Aaa / NR AAA	1. 0.
47788MAC4	John Deere Owner Trust 2016-A A3 1.36% Due 4/15/2020	434,220.52	02/23/2016 1.37 %	434,152.17 434,186.69	99.43 2.61 %	431,734.61 262.46	0.51 % (2,452.08)	Aaa / NR AAA	2. 0.
89231UAD9	Toyota Auto Receivables 2016-B 1.3% Due 4/15/2020	652,165.27	05/02/2016 1.31 %	652,131.95 652,153.46	99.37 2.50 %	648,084.67 376.81	0.77 % (4,068.79)	Aaa / AAA NR	2. 0.
43814QAC2	Honda Auto Receivables 2016-2 A3 1.39% Due 4/15/2020	351,171.43	05/24/2016 1.40 %	351,164.62 351,167.84	99.41 2.51 %	349,115.67 216.95	0.42 % (2,052.17)	Aaa / NR AAA	2. 0.
47788BAB0	John Deere Owner Trust 2017-B A2A 1.59% Due 4/15/2020	224,119.06	07/11/2017 1.60 %	224,099.58 224,104.58	99.54 2.56 %	223,078.70 158.38	0.27 % (1,025.88)	Aaa / NR AAA	2. 0.
89237RAB4	Toyota Auto Receivable 2017-C A2A 1.58% Due 7/15/2020	915,000.00	07/25/2017 1.59 %	914,991.31 914,993.26	99.40 2.53 %	909,540.20 642.53	1.08 % (5,453.06)	Aaa / AAA NR	2. 0.
89238BAB8	Toyota Auto Receivables Owner 2018-A A2A 2.1% Due 10/15/2020	1,055,000.00	01/23/2018 2.12 %	1,054,892.18 1,054,898.73	99.59 2.55 %	1,050,692.44 984.67	1.25 % (4,206.29)	Aaa / AAA NR	2. 0.
47788BAD6	John Deere Owner Trust 2017-B A3 1.82% Due 10/15/2021	170,000.00	07/11/2017 1.83 %	169,987.56 169,989.62	98.49 2.75 %	167,425.69 137.51	0.20 % (2,563.93)	Aaa / NR AAA	3. 1.
47788CAC6	John Deere Owner Trust 2016-B A4 2.66% Due 4/18/2022	275,000.00	02/21/2018 2.68 %	274,980.23 274,980.65	99.84 2.75 %	274,563.85 629.90	0.33 % (416.80)	Aaa / NR AAA	4. 2.
Total ABS		5,288,427.46	1.63 %	5,288,120.03 5,288,211.78	2.52 %	5,262,865.55 4,031.75	6.26 % (25,346.23)	Aaa / AAA AAA	2. 0.
AGENCY									
3137EADK2	FHLMC Note 1.25% Due 8/1/2019	875,000.00	09/04/2014 1.83 %	851,130.00 868,498.50	98.71 2.24 %	863,703.75 1,822.92	1.03 % (4,794.75)	Aaa / AA+ AAA	1. 1.
3135G0ZG1	FNMA Note 1.75% Due 9/12/2019	1,700,000.00	10/29/2014 1.70 %	1,703,859.00 1,701,148.15	99.29 2.25 %	1,687,899.40 1,570.14	2.01 % (13,248.75)	Aaa / AA+ AAA	1. 1.
3137EADR7	FHLMC Note 1.375% Due 5/1/2020	1,650,000.00	08/26/2015 1.56 %	1,636,522.80 1,643,998.74	98.05 2.34 %	1,617,843.15 9,453.13	1.93 % (26,155.59)	Aaa / AA+ AAA	2. 2.

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CUSIP	Security Description	Par Value/Units	Purchase Date Book Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody/S&P Fitch	Matur Durati
AGENCY									
3135G0D75	FNMA Note 1.5% Due 6/22/2020	1,655,000.00	09/29/2015 1.49 %	1,655,893.70 1,655,420.72	98.06 2.40 %	1,622,934.38 6,826.88	1.94 % (32,486.34)	Aaa / AA+ AAA	2. 2.
3137EAEK1	FHLMC Note 1.875% Due 11/17/2020	400,000.00	11/21/2017 1.96 %	398,963.53 399,087.03	98.53 2.46 %	394,112.80 2,833.33	0.47 % (4,974.23)	Aaa / AA+ AAA	2. 2.
3135G0F73	FNMA Note 1.5% Due 11/30/2020	1,650,000.00	12/16/2015 1.90 %	1,618,815.00 1,633,218.68	97.63 2.42 %	1,610,812.50 8,318.75	1.92 % (22,406.18)	Aaa / AA+ AAA	2. 2.
3130A7CV5	FHLB Note 1.375% Due 2/18/2021	1,410,000.00	02/17/2016 1.46 %	1,404,303.60 1,406,713.74	97.09 2.43 %	1,369,022.58 2,315.73	1.63 % (37,691.16)	Aaa / AA+ AAA	2. 2.
3135G0J20	FNMA Note 1.375% Due 2/26/2021	1,675,000.00	Various 1.47 %	1,667,519.85 1,670,510.05	96.97 2.46 %	1,624,227.40 2,239.15	1.93 % (46,282.65)	Aaa / AA+ AAA	2. 2.
3135G0K69	FNMA Note 1.25% Due 5/6/2021	1,675,000.00	06/29/2016 1.18 %	1,680,695.00 1,678,636.95	96.38 2.47 %	1,614,281.25 8,433.16	1.93 % (64,355.70)	Aaa / AA+ AAA	3. 2.
313379RB7	FHLB Note 1.875% Due 6/11/2021	1,000,000.00	08/30/2017 1.67 %	1,007,540.00 1,006,376.22	98.03 2.52 %	980,313.00 5,729.17	1.17 % (26,063.22)	Aaa / AA+ AAA	3. 3.
3130A8QS5	FHLB Note 1.125% Due 7/14/2021	1,100,000.00	10/04/2016 1.33 %	1,089,836.00 1,092,998.39	95.81 2.46 %	1,053,937.50 2,646.88	1.26 % (39,060.89)	Aaa / AA+ AAA	3. 3.
3137EAEC9	FHLMC Note 1.125% Due 8/12/2021	1,625,000.00	Various 1.32 %	1,610,283.75 1,614,953.03	95.53 2.52 %	1,552,310.50 2,488.29	1.85 % (62,642.53)	Aaa / AA+ AAA	3. 3.
3135G0N82	FNMA Note 1.25% Due 8/17/2021	1,700,000.00	Various 1.32 %	1,694,675.10 1,696,304.36	95.94 2.51 %	1,630,937.50 2,597.22	1.94 % (65,366.86)	Aaa / AA+ AAA	3. 3.
3135G0Q89	FNMA Note 1.375% Due 10/7/2021	1,740,000.00	Various 1.75 %	1,710,142.50 1,717,776.42	96.09 2.54 %	1,672,032.12 11,563.75	2.00 % (45,744.30)	Aaa / AA+ AAA	3. 3.
3135G0S38	FNMA Note 2% Due 1/5/2022	1,700,000.00	04/25/2017 1.92 %	1,706,205.00 1,704,977.76	97.97 2.57 %	1,665,469.60 8,122.22	1.99 % (39,508.16)	Aaa / AA+ AAA	3. 3.
3137EADB2	FHLMC Note 2.375% Due 1/13/2022	450,000.00	01/27/2017 2.03 %	457,185.15 455,493.12	99.29 2.57 %	446,800.50 2,315.63	0.53 % (8,692.62)	Aaa / AA+ AAA	3. 3.
3135G0T45	FNMA Note 1.875% Due 4/5/2022	1,725,000.00	06/19/2017 1.88 %	1,724,739.53 1,724,781.95	97.38 2.57 %	1,679,718.75 15,812.50	2.01 % (45,063.20)	Aaa / AA+ AAA	4. 3.
3135G0T78	FNMA Note 2% Due 10/5/2022	900,000.00	12/12/2017 2.25 %	889,749.00 890,384.95	97.22 2.66 %	874,969.20 8,750.00	1.05 % (15,415.75)	Aaa / AA+ AAA	4. 4.
Total Agency		24,630,000.00	1.62 %	24,508,058.51 24,561,278.76	2.46 %	23,961,325.88 103,838.85	28.59 % (599,952.88)	Aaa / AA+ AAA	2. 2.
CMO									
3137BDDC7	FHLMC K716 A2 3.13% Due 6/25/2021	475,000.00	09/12/2017 1.92 %	494,482.42 491,673.00	100.80 2.80 %	478,778.63 247.79	0.57 % (12,894.37)	Aaa / AA+ NR	3. 2.
3137BM6P6	FHLMC K721 A2 3.09% Due 8/25/2022	1,350,000.00	09/21/2017 2.22 %	1,401,354.00 1,396,001.05	100.69 2.88 %	1,359,301.50 3,476.25	1.62 % (36,699.55)	Aaa / NR NR	4. 3.
Total CMO		1,825,000.00	2.14 %	1,895,836.42 1,887,674.05	2.86 %	1,838,080.13 3,724.04	2.19 % (49,593.92)	Aaa / AA+ NR	4. 3.

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CUSIP	Security Description	Par Value/Units	Purchase Date Book Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody/S&P Fitch	Matur Durati
COMMERCIAL PAPER									
06538CFD8	Bank of Tokyo Mitsubishi NY Discount CP 2.1% Due 6/13/2018	1,680,000.00	03/13/2018 2.14 %	1,670,984.00 1,672,846.00	99.57 2.14 %	1,672,846.00 0.00	1.99 % 0.00	P-1 / A-1 NR	0. 0.
Total Commercial Paper		1,680,000.00	2.14 %	1,670,984.00 1,672,846.00	2.14 %	1,672,846.00 0.00	1.99 % 0.00	P-1 / A-1 NR	0. 0.
MONEY MARKET FUND FI									
60934N104	Federated Investors Government Obligations Fund	132,928.07	Various 1.51 %	132,928.07 132,928.07	1.00 1.51 %	132,928.07 0.00	0.16 % 0.00	Aaa / AAA AAA	0. 0.
Total Money Market Fund FI		132,928.07	1.51 %	132,928.07 132,928.07	1.51 %	132,928.07 0.00	0.16 % 0.00	Aaa / AAA AAA	0. 0.
NEGOTIABLE CD									
96121T3U0	Westpac Banking Corp Yankee CD 1.51% Due 7/20/2018	790,000.00	07/24/2017 1.51 %	789,998.03 789,999.40	100.00 1.51 %	789,999.40 8,416.57	0.95 % 0.00	P-1 / A-1+ F-1+	0. 0.
06417GXH6	Bank of Nova Scotia Yankee CD 1.57% Due 8/9/2018	1,480,000.00	08/08/2017 1.57 %	1,480,000.00 1,480,000.00	100.00 1.57 %	1,480,000.00 15,167.94	1.78 % 0.00	P-1 / A-1 NR	0. 0.
06371ETT4	Bank of Montreal Chicago Yankee CD 1.76% Due 11/7/2018	1,355,000.00	11/06/2017 1.76 %	1,355,000.00 1,355,000.00	100.00 1.76 %	1,355,000.00 9,605.44	1.62 % 0.00	P-1 / A-1 F-1+	0. 0.
Total Negotiable CD		3,625,000.00	1.63 %	3,624,998.03 3,624,999.40	1.63 %	3,624,999.40 33,189.95	4.35 % 0.00	P-1 / A-1 F-1+	0. 0.
SUPRANATIONAL									
459058ER0	Intl. Bank Recon & Development Note 1% Due 10/5/2018	1,915,000.00	09/30/2015 1.06 %	1,911,744.50 1,914,443.53	99.50 1.99 %	1,905,425.00 9,362.22	2.28 % (9,018.53)	Aaa / AAA AAA	0. 0.
4581X0CX4	Inter-American Dev Bank Note 1.625% Due 5/12/2020	1,400,000.00	04/05/2017 1.70 %	1,396,682.00 1,397,725.14	98.53 2.34 %	1,379,487.20 8,784.03	1.65 % (18,237.94)	Aaa / AAA AAA	2. 2.
45950KCM0	International Finance Corp Note 2.25% Due 1/25/2021	605,000.00	01/18/2018 2.35 %	603,221.30 603,328.41	99.18 2.55 %	600,063.20 2,495.63	0.72 % (3,265.21)	Aaa / AAA NR	2. 2.
4581X0CW6	Inter-American Dev Bank Note 2.125% Due 1/18/2022	1,675,000.00	01/10/2017 2.15 %	1,672,939.75 1,673,433.94	98.30 2.60 %	1,646,454.65 7,217.62	1.96 % (26,979.29)	Aaa / NR AAA	3. 3.
4581X0CZ9	Inter-American Dev Bank Note 1.75% Due 9/14/2022	850,000.00	03/23/2018 2.79 %	813,178.00 813,290.81	96.16 2.67 %	817,361.70 702.43	0.97 % 4,070.89	NR / NR AAA	4. 4.
Total Supranational		6,445,000.00	1.83 %	6,397,765.55 6,402,221.83	2.36 %	6,348,791.75 28,561.93	7.58 % (53,430.08)	Aaa / AAA AAA	2. 2.

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CUSIP	Security Description	Par Value/Units	Purchase Date Book Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody/S&P Fitch	Matur Durati
US CORPORATE									
713448CR7	PepsiCo Inc Note 1.25% Due 4/30/2018	875,000.00	Various 1.26 %	874,650.00 874,990.73	99.91 2.34 %	874,198.50 4,587.68	1.04 % (792.23)	A1 / A+ A	0. 0.
037833AJ9	Apple Inc Note 1% Due 5/3/2018	1,400,000.00	05/22/2013 1.25 %	1,383,186.00 1,399,701.25	99.90 2.12 %	1,398,600.00 5,755.56	1.67 % (1,101.25)	Aa1 / AA+ NR	0. 0.
74005PBH6	Praxair Note 1.25% Due 11/7/2018	1,035,000.00	01/08/2015 1.68 %	1,018,719.45 1,032,430.62	99.26 2.50 %	1,027,347.21 5,175.00	1.23 % (5,083.41)	A2 / A NR	0. 0.
24422ESF7	John Deere Capital Corp Note 1.95% Due 12/13/2018	545,000.00	12/10/2013 1.99 %	543,839.15 544,837.25	99.73 2.34 %	543,520.87 3,188.25	0.65 % (1,316.38)	A2 / A A	0. 0.
36962G7G3	General Electric Capital Corp Note 2.3% Due 1/14/2019	1,750,000.00	01/08/2014 2.32 %	1,748,286.80 1,749,729.79	100.09 2.18 %	1,751,583.75 8,609.02	2.09 % 1,853.96	A2 / A A+	0. 0.
17275RAR3	Cisco Systems Note 2.125% Due 3/1/2019	1,305,000.00	Various 2.07 %	1,308,459.75 1,305,635.00	99.75 2.40 %	1,301,717.93 2,310.94	1.55 % (3,917.07)	A1 / AA- NR	0. 0.
91159HHH6	US Bancorp Callable Note Cont 3/25/2019 2.2% Due 4/25/2019	1,365,000.00	Various 2.18 %	1,366,198.85 1,365,250.47	99.46 2.72 %	1,357,629.00 13,013.00	1.63 % (7,621.47)	A1 / A+ AA-	1. 1.
084664CK5	Berkshire Hathaway Note 1.3% Due 8/15/2019	495,000.00	08/08/2016 1.33 %	494,519.85 494,780.31	98.19 2.65 %	486,031.59 822.25	0.58 % (8,748.72)	Aa2 / AA A+	1. 1.
06406HCW7	Bank of New York Callable Note Cont 8/11/2019 2.3% Due 9/11/2019	1,675,000.00	Various 2.29 %	1,675,650.55 1,675,177.52	99.23 2.88 %	1,662,082.40 2,140.28	1.98 % (13,095.12)	A1 / A AA-	1. 1.
94974BGF1	Wells Fargo Corp Note 2.15% Due 1/30/2020	1,050,000.00	01/26/2015 2.17 %	1,048,857.60 1,049,580.76	98.44 3.03 %	1,033,585.35 3,825.21	1.23 % (15,995.41)	A2 / A- A+	1. 1.
22160KAG0	Costco Wholesale Corp Note 1.75% Due 2/15/2020	665,000.00	02/05/2015 1.77 %	664,301.75 664,737.77	98.35 2.66 %	654,014.20 1,487.01	0.78 % (10,723.57)	A1 / A+ A+	1. 1.
747525AD5	Qualcomm Inc Note 2.25% Due 5/20/2020	980,000.00	06/11/2015 2.49 %	969,146.50 975,296.82	98.34 3.06 %	963,718.28 8,023.76	1.15 % (11,578.54)	A1 / A NR	2. 2.
594918BG8	Microsoft Callable Note Cont. 10/03/20 2% Due 11/3/2020	425,000.00	10/29/2015 2.02 %	424,660.00 424,823.77	98.34 2.69 %	417,929.28 3,494.44	0.50 % (6,894.49)	Aaa / AAA AA+	2. 2.
00440EAT4	Chubb INA Holdings Inc Callable Note Cont 10/3/2020 2.3% Due 11/3/2020	1,050,000.00	02/06/2017 2.16 %	1,054,945.50 1,053,400.96	98.49 2.93 %	1,034,131.35 9,928.33	1.24 % (19,269.61)	A3 / A A	2. 2.
78012KKU0	Royal Bank of Canada Note 2.5% Due 1/19/2021	1,050,000.00	12/11/2017 2.37 %	1,053,979.50 1,053,596.65	98.53 3.05 %	1,034,596.50 5,250.00	1.24 % (19,000.15)	A1 / AA- AA	2. 2.
30231GAV4	Exxon Mobil Corp Callable Note Cont 2/1/2021 2.222% Due 3/1/2021	1,160,000.00	Various 1.97 %	1,173,322.80 1,168,121.80	98.51 2.76 %	1,142,722.96 2,147.94	1.36 % (25,398.84)	Aaa / AA+ NR	2. 2.
24422ESL4	John Deere Capital Corp Note 2.8% Due 3/4/2021	425,000.00	05/24/2017 2.12 %	435,340.25 433,037.40	99.62 2.94 %	423,387.13 892.50	0.50 % (9,650.27)	A2 / A A	2. 2.
857477AV5	State Street Bank Note 1.95% Due 5/19/2021	580,000.00	05/16/2016 1.96 %	579,698.40 579,811.05	97.03 2.95 %	562,770.52 4,147.00	0.67 % (17,040.53)	A1 / A AA-	3. 2.
594918BP8	Microsoft Callable Note Cont 7/8/21 1.55% Due 8/8/2021	770,000.00	Various 1.57 %	769,085.90 769,386.77	96.02 2.80 %	739,387.11 1,757.10	0.88 % (29,999.66)	Aaa / AAA AA+	3. 3.23

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CUSIP	Security Description	Par Value/Units	Purchase Date Book Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody/S&P Fitch	Matur Durati
US CORPORATE									
68389XBK0	Oracle Corp Callable Note Cont 8/01/21 1.9% Due 9/15/2021	1,100,000.00	11/29/2016 2.40 %	1,075,371.00 1,082,204.56	96.55 2.96 %	1,062,001.60 928.89	1.26 % (20,202.96)	A1 / AA- A+	3. 3.
91159HHP8	US Bancorp Callable Cont 12/23/2021 2.625% Due 1/24/2022	515,000.00	01/19/2017 2.66 %	514,114.20 514,323.76	98.54 3.03 %	507,486.67 2,515.99	0.61 % (6,837.09)	A1 / A+ AA-	3. 3.
69353RFE3	PNC Bank Callable Note Cont 6/28/2022 2.45% Due 7/28/2022	1,170,000.00	07/25/2017 2.45 %	1,169,894.70 1,169,908.94	96.85 3.23 %	1,133,132.13 5,016.38	1.35 % (36,776.81)	A2 / A A+	4. 4.
44932HAC7	IBM Credit Corp Note 2.2% Due 9/8/2022	1,050,000.00	11/29/2017 2.58 %	1,032,234.00 1,033,468.03	96.04 3.16 %	1,008,369.60 1,475.83	1.20 % (25,098.43)	A1 / A+ A+	4. 4.
48128BAB7	JP Morgan Chase & Co Callable Note 1X 1/15/2022 2.972% Due 1/15/2023	950,000.00	02/09/2018 3.19 %	940,832.50 941,072.27	98.09 3.41 %	931,822.70 5,960.51	1.11 % (9,249.57)	A3 / A- A+	4. 4.
Total US Corporate		23,385,000.00	2.12 %	23,319,295.00 23,355,304.25	2.76 %	23,051,766.63 102,452.87	27.51 % (303,537.62)	A1 / A+ A+	2. 1.
US TREASURY									
912828UB4	US Treasury Note 1% Due 11/30/2019	385,000.00	03/30/2015 1.38 %	378,474.33 382,672.96	97.96 2.25 %	377,164.48 1,290.38	0.45 % (5,508.48)	Aaa / AA+ AAA	1. 1.
912828VF4	US Treasury Note 1.375% Due 5/31/2020	1,750,000.00	07/10/2015 1.62 %	1,730,250.01 1,741,243.14	97.99 2.33 %	1,714,795.25 8,064.90	2.05 % (26,447.89)	Aaa / AA+ AAA	2. 2.
912828L32	US Treasury Note 1.375% Due 8/31/2020	1,650,000.00	Various 1.37 %	1,650,064.12 1,650,029.23	97.71 2.36 %	1,612,229.85 1,972.82	1.92 % (37,799.38)	Aaa / AA+ AAA	2. 2.
912828N89	US Treasury Note 1.375% Due 1/31/2021	1,600,000.00	03/09/2016 1.40 %	1,598,442.85 1,599,097.25	97.22 2.39 %	1,555,563.20 3,646.41	1.85 % (43,534.05)	Aaa / AA+ AAA	2. 2.
912828B90	US Treasury Note 2% Due 2/28/2021	1,650,000.00	Various 1.55 %	1,683,525.06 1,670,676.93	98.89 2.40 %	1,631,630.55 2,869.56	1.94 % (39,046.38)	Aaa / AA+ AAA	2. 2.
912828Q37	US Treasury Note 1.25% Due 3/31/2021	1,700,000.00	Various 1.58 %	1,676,910.00 1,683,642.33	96.69 2.40 %	1,643,687.51 58.06	1.95 % (39,954.82)	Aaa / AA+ AAA	3. 2.
912828S27	US Treasury Note 1.125% Due 6/30/2021	1,015,000.00	Various 1.91 %	980,766.29 990,445.46	95.93 2.43 %	973,686.46 2,870.46	1.16 % (16,759.00)	Aaa / AA+ AAA	3. 3.
912828T34	US Treasury Note 1.125% Due 9/30/2021	1,700,000.00	11/09/2016 1.48 %	1,671,251.79 1,679,417.25	95.53 2.47 %	1,623,964.10 52.25	1.93 % (55,453.15)	Aaa / AA+ AAA	3. 3.
912828J43	US Treasury Note 1.75% Due 2/28/2022	1,785,000.00	03/13/2017 2.14 %	1,752,722.58 1,759,530.96	97.24 2.49 %	1,735,773.27 2,716.30	2.07 % (23,757.69)	Aaa / AA+ AAA	3. 3.
912828XG0	US Treasury Note 2.125% Due 6/30/2022	1,700,000.00	08/15/2017 1.82 %	1,724,111.17 1,721,032.86	98.41 2.52 %	1,672,973.40 9,081.15	2.00 % (48,059.46)	Aaa / AA+ AAA	4. 4.
912828L57	US Treasury Note 1.75% Due 9/30/2022	1,750,000.00	10/17/2017 1.99 %	1,730,585.94 1,732,357.69	96.66 2.54 %	1,691,553.50 83.67	2.01 % (40,804.19)	Aaa / AA+ AAA	4. 4.

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Holdings Report

As of 3/31/18

CUSIP	Security Description	Par Value/Units	Purchase Date Book Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody/S&P Fitch	Matur Durati
US TREASURY									
912828N30	US Treasury Note 2.125% Due 12/31/2022	1,750,000.00	01/25/2018 2.46 %	1,722,792.97 1,723,775.45	98.07 2.56 %	1,716,298.50 9,348.24	2.05 % (7,476.95)	Aaa / AA+ AAA	4. 4.
Total US Treasury		18,435,000.00	1.75 %	18,299,897.11 18,333,921.51	2.44 %	17,949,320.07 42,054.20	21.38 % (384,601.44)	Aaa / AA+ AAA	3. 3.
TOTAL PORTFOLIO		85,446,355.53	1.82 %	85,137,882.72 85,259,385.65	2.50 %	83,842,923.48 317,853.59	100.00 % (1,416,462.17)	Aa1 / AA AAA	2. 2.
TOTAL MARKET VALUE PLUS ACCRUED						84,160,777.07			

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Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/Disp Yield	Amount	Interest Pur/Sold	Total Amount	Gain/Loss
ACQUISITIONS										
Purchase	03/01/2018	60934N104	26,753.23	Federated Investors Government Obligations Fund	1.000	1.23 %	26,753.23	0.00	26,753.23	0.00
Purchase	03/01/2018	60934N104	286.48	Federated Investors Government Obligations Fund	1.000	1.23 %	286.48	0.00	286.48	0.00
Purchase	03/04/2018	60934N104	5,950.00	Federated Investors Government Obligations Fund	1.000	1.23 %	5,950.00	0.00	5,950.00	0.00
Purchase	03/08/2018	60934N104	11,550.00	Federated Investors Government Obligations Fund	1.000	1.23 %	11,550.00	0.00	11,550.00	0.00
Purchase	03/11/2018	60934N104	19,262.50	Federated Investors Government Obligations Fund	1.000	1.23 %	19,262.50	0.00	19,262.50	0.00
Purchase	03/12/2018	60934N104	14,875.00	Federated Investors Government Obligations Fund	1.000	1.23 %	14,875.00	0.00	14,875.00	0.00
Purchase	03/13/2018	06538CFD8	1,680,000.00	Bank of Tokyo Mitsubishi NY Discount CP 2.1% Due 6/13/2018	99.463	2.14 %	1,670,984.00	0.00	1,670,984.00	0.00
Purchase	03/13/2018	60934N104	1,695,000.00	Federated Investors Government Obligations Fund	1.000	1.23 %	1,695,000.00	0.00	1,695,000.00	0.00
Purchase	03/15/2018	60934N104	10,450.00	Federated Investors Government Obligations Fund	1.000	1.23 %	10,450.00	0.00	10,450.00	0.00
Purchase	03/15/2018	60934N104	30,989.90	Federated Investors Government Obligations Fund	1.000	1.23 %	30,989.90	0.00	30,989.90	0.00
Purchase	03/15/2018	60934N104	30,390.22	Federated Investors Government Obligations Fund	1.000	1.23 %	30,390.22	0.00	30,390.22	0.00
Purchase	03/15/2018	60934N104	21,205.57	Federated Investors Government Obligations Fund	1.000	1.23 %	21,205.57	0.00	21,205.57	0.00
Purchase	03/15/2018	60934N104	257.83	Federated Investors Government Obligations Fund	1.000	1.23 %	257.83	0.00	257.83	0.00
Purchase	03/15/2018	60934N104	40,825.04	Federated Investors Government Obligations Fund	1.000	1.23 %	40,825.04	0.00	40,825.04	0.00
Purchase	03/15/2018	60934N104	35,654.06	Federated Investors Government Obligations Fund	1.000	1.23 %	35,654.06	0.00	35,654.06	0.00
Purchase	03/15/2018	60934N104	25,765.66	Federated Investors Government Obligations Fund	1.000	1.23 %	25,765.66	0.00	25,765.66	0.00
Purchase	03/15/2018	60934N104	33,233.83	Federated Investors Government Obligations Fund	1.000	1.23 %	33,233.83	0.00	33,233.83	0.00
Purchase	03/15/2018	60934N104	47,581.28	Federated Investors Government Obligations Fund	1.000	1.23 %	47,581.28	0.00	47,581.28	0.00
Purchase	03/15/2018	60934N104	54,495.45	Federated Investors Government Obligations Fund	1.000	1.23 %	54,495.45	0.00	54,495.45	0.00
Purchase	03/15/2018	60934N104	1,204.75	Federated Investors Government Obligations Fund	1.000	1.23 %	1,204.75	0.00	1,204.75	0.00

Attachment: 03-2018 Investment Report [Revision 1] (3063 : RECEIPT OF QUARTERLY INVESTMENT



Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/Disp Yield	Amount	Interest Pur/Sold	Total Amount	Gain/Loss
ACQUISITIONS										
Purchase	03/15/2018	60934N104	2,769.38	Federated Investors Government Obligations Fund	1.000	1.23 %	2,769.38	0.00	2,769.38	0.00
Purchase	03/19/2018	60934N104	70,134.76	Federated Investors Government Obligations Fund	1.000	1.23 %	70,134.76	0.00	70,134.76	0.00
Purchase	03/21/2018	60934N104	38,080.83	Federated Investors Government Obligations Fund	1.000	1.23 %	38,080.83	0.00	38,080.83	0.00
Purchase	03/26/2018	60934N104	1,238.96	Federated Investors Government Obligations Fund	1.000	1.23 %	1,238.96	0.00	1,238.96	0.00
Purchase	03/26/2018	60934N104	3,476.25	Federated Investors Government Obligations Fund	1.000	1.23 %	3,476.25	0.00	3,476.25	0.00
Purchase	03/27/2018	4581X0CZ9	850,000.00	Inter-American Dev Bank Note 1.75% Due 9/14/2022	95.668	2.79 %	813,178.00	537.15	813,715.15	0.00
Purchase	03/31/2018	60934N104	35,500.00	Federated Investors Government Obligations Fund	1.000	1.51 %	35,500.00	0.00	35,500.00	0.00
	Subtotal		4,786,930.98				4,741,092.98	537.15	4,741,630.13	0.00
Security Contribution	03/06/2018	60934N104	366.67	Federated Investors Government Obligations Fund	1.000		366.67	0.00	366.67	0.00
	Subtotal		366.67				366.67	0.00	366.67	0.00
TOTAL ACQUISITIONS			4,787,297.65				4,741,459.65	537.15	4,741,996.80	0.00

DISPOSITIONS										
Sale	03/13/2018	60934N104	1,670,984.00	Federated Investors Government Obligations Fund	1.000	1.23 %	1,670,984.00	0.00	1,670,984.00	0.00
Sale	03/27/2018	60934N104	813,715.15	Federated Investors Government Obligations Fund	1.000	1.23 %	813,715.15	0.00	813,715.15	0.00
	Subtotal		2,484,699.15				2,484,699.15	0.00	2,484,699.15	0.00
Paydown	03/15/2018	43814QAC2	30,547.74	Honda Auto Receivables 2016-2 A3 1.39% Due 4/15/2020	100.000		30,547.74	442.16	30,989.90	0.00
Paydown	03/15/2018	47787XAB3	30,046.07	John Deere Owner Trust 2017-A A2 1.5% Due 10/15/2019	100.000		30,046.07	344.15	30,390.22	0.00
Paydown	03/15/2018	47788BAB0	20,880.94	John Deere Owner Trust 2017-B A2A 1.59% Due 4/15/2020	100.000		20,880.94	324.63	21,205.57	0.00
Paydown	03/15/2018	47788BAD6	0.00	John Deere Owner Trust 2017-B A3 1.82% Due 10/15/2021	100.000		0.00	257.83	257.83	0.00
Paydown	03/15/2018	47788MAC4	40,287.26	John Deere Owner Trust 2016-A A3 1.36% Due 4/15/2020	100.000		40,287.26	537.78	40,825.04	0.00

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Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/Disp Yield	Amount	Interest Pur/Sold	Total Amount	Gain/Loss
DISPOSITIONS										
Paydown	03/15/2018	47788NAB4	35,621.70	John Deere Owner Trust 2016-B A2 1.09% Due 2/15/2019	100.000		35,621.70	32.36	35,654.06	0.00
Paydown	03/15/2018	654747AB0	25,430.60	Nissan Auto Receivables 2017-A A2A 1.47% Due 1/15/2020	100.000		25,430.60	335.06	25,765.66	0.00
Paydown	03/15/2018	65478WAB1	33,136.61	Nissan Auto Receivables Owner 2016-C A2A 1.07% Due 5/15/2019	100.000		33,136.61	97.22	33,233.83	0.00
Paydown	03/15/2018	89231LAB3	47,396.29	Toyota Auto Receivables Owner 2016-D 1.06% Due 5/15/2019	100.000		47,396.29	184.99	47,581.28	0.00
Paydown	03/15/2018	89231UAD9	53,730.73	Toyota Auto Receivables 2016-B 1.3% Due 4/15/2020	100.000		53,730.73	764.72	54,495.45	0.00
Paydown	03/15/2018	89237RAB4	0.00	Toyota Auto Receivable 2017-C A2A 1.58% Due 7/15/2020	100.000		0.00	1,204.75	1,204.75	0.00
Paydown	03/15/2018	89238BAB8	0.00	Toyota Auto Receivables Owner 2018-A A2A 2.1% Due 10/15/2020	100.000		0.00	2,769.38	2,769.38	0.00
Paydown	03/19/2018	43814RAB2	69,844.61	Honda Auto Receivables 2016-4 A2 1.04% Due 4/18/2019	100.000		69,844.61	290.15	70,134.76	0.00
Paydown	03/21/2018	43814TAB8	37,781.08	Honda Auto Receivables 2017-1 A2 1.42% Due 7/22/2019	100.000		37,781.08	299.75	38,080.83	0.00
Paydown	03/26/2018	3137BDDC7	0.00	FHLMC K716 A2 3.13% Due 6/25/2021	100.000		0.00	1,238.96	1,238.96	0.00
Paydown	03/26/2018	3137BM6P6	0.00	FHLMC K721 A2Due 8/25/2022	100.000		0.00	3,476.25	3,476.25	0.00
		Subtotal	424,703.63				424,703.63	12,600.14	437,303.77	0.00
Maturity	03/13/2018	06538CCD1	1,695,000.00	Bank of Tokyo Mitsubishi NY Discount CP 1.45% Due 3/13/2018	99.497		1,695,000.00	0.00	1,695,000.00	0.00
		Subtotal	1,695,000.00				1,695,000.00	0.00	1,695,000.00	0.00
Security Withdrawal	03/06/2018	60934N104	366.67	Federated Investors Government Obligations Fund	1.000		366.67	0.00	366.67	0.00
		Subtotal	366.67				366.67	0.00	366.67	0.00
TOTAL DISPOSITIONS			4,604,769.45				4,604,769.45	12,600.14	4,617,369.59	0.00
OTHER TRANSACTIONS										
Interest	03/01/2018	17275RAR3	1,305,000.00	Cisco Systems Note 2.125% Due 3/1/2019	0.000		13,865.63	0.00	13,865.63	0.00

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Transaction Ledger

2/28/18 Thru 3/31/18

Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/Disp Yield	Amount	Interest Pur/Sold	Total Amount	Gain/Loss
OTHER TRANSACTIONS										
Interest	03/01/2018	30231GAV4	1,160,000.00	Exxon Mobil Corp Callable Note Cont 2/1/2021 2.222% Due 3/1/2021	0.000		12,887.60	0.00	12,887.60	0.00
Interest	03/04/2018	24422ESL4	425,000.00	John Deere Capital Corp Note 2.8% Due 3/4/2021	0.000		5,950.00	0.00	5,950.00	0.00
Interest	03/08/2018	44932HAC7	1,050,000.00	IBM Credit Corp Note 2.2% Due 9/8/2022	0.000		11,550.00	0.00	11,550.00	0.00
Interest	03/11/2018	06406HCW7	1,675,000.00	Bank of New York Callable Note Cont 8/11/2019 2.3% Due 9/11/2019	0.000		19,262.50	0.00	19,262.50	0.00
Interest	03/12/2018	3135G0ZG1	1,700,000.00	FNMA Note 1.75% Due 9/12/2019	0.000		14,875.00	0.00	14,875.00	0.00
Interest	03/15/2018	68389XBK0	1,100,000.00	Oracle Corp Callable Note Cont 8/01/21 1.9% Due 9/15/2021	0.000		10,450.00	0.00	10,450.00	0.00
Interest	03/31/2018	912828L57	1,750,000.00	US Treasury Note 1.75% Due 9/30/2022	0.000		15,312.50	0.00	15,312.50	0.00
Interest	03/31/2018	912828Q37	1,700,000.00	US Treasury Note 1.25% Due 3/31/2021	0.000		10,625.00	0.00	10,625.00	0.00
Interest	03/31/2018	912828T34	1,700,000.00	US Treasury Note 1.125% Due 9/30/2021	0.000		9,562.50	0.00	9,562.50	0.00
		Subtotal	13,565,000.00				124,340.73	0.00	124,340.73	0.00
Dividend	03/01/2018	60934N104	387,449.47	Federated Investors Government Obligations Fund	0.000		286.48	0.00	286.48	0.00
		Subtotal	387,449.47				286.48	0.00	286.48	0.00
TOTAL OTHER TRANSACTIONS			13,952,449.47				124,627.21	0.00	124,627.21	0.00

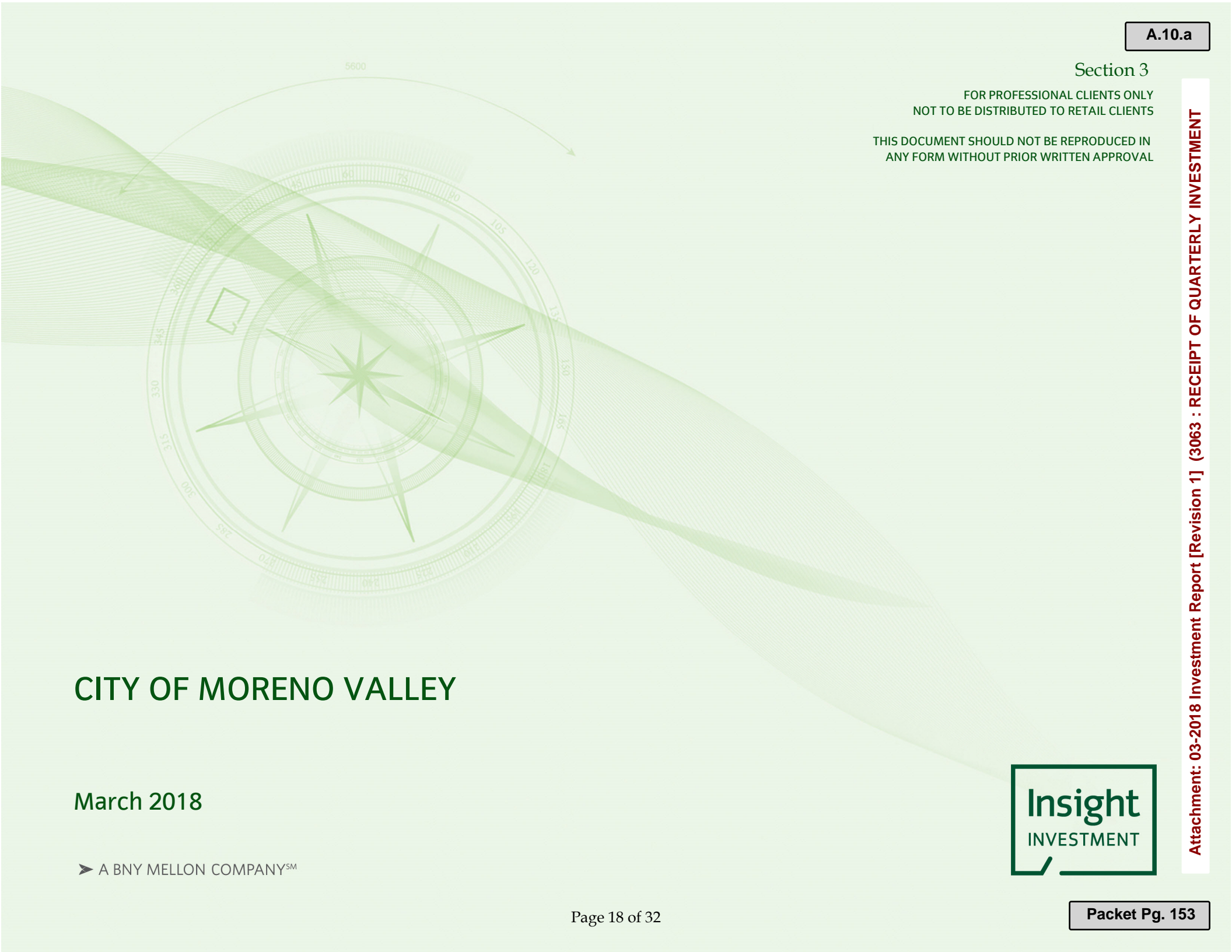
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Section 3

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CITY OF MORENO VALLEY

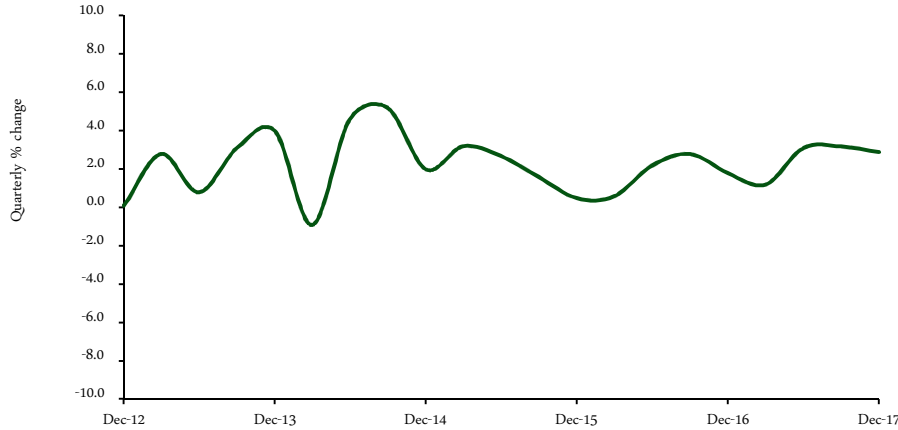
March 2018

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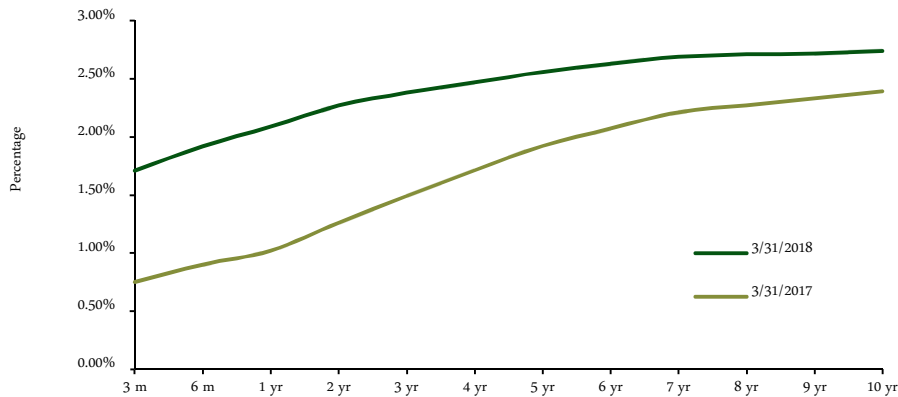
As of March 31, 2018

Chart 1: US Gross Domestic Product: 12/31/2012—12/31/2017



Source: Bloomberg Finance LP, March 31, 2018.

Chart 2: Treasury yield curve: 03/31/2017 and 03/31/2018



Source: Bloomberg Finance LP, March 31, 2018.

Economic Indicators and Monetary Policy

The Federal Open Market Committee (FOMC) met on March 21 and voted unanimously to raise the target range for the fed funds rate by 25 basis points to 1.5% to 1.75%. During the press conference that followed the meeting, Federal Reserve (Fed) Chairman Powell indicated that further gradual increases in the fed funds target rate will support the Committee’s dual objectives of price stability and a strong labor market in the context of continued economic expansion. Forward guidance from the FOMC revealed an increase compared to the December median projections for the fed funds rate at year-end 2019 and 2020 to 2.9% and 3.4% respectively. The projected fed funds rate for year-end 2018 was unchanged from the December FOMC forecast of 2.1%.

After the FOMC meeting, two year Treasury yields fell to end the month at 2.27% after reaching a high of 2.35% the day before the meeting. This decrease in yield was fueled in part by concerns about the economic impact of a potential trade war with China. Equity market volatility also weighed on investor sentiment to close the quarter.

The payroll report was released on March 9 and showed that 313,000 jobs were added in February compared to expectations for 205,000 new jobs. January gains were revised to 239,000 jobs added from 200,000. The February unemployment rate was 4.1% and the underemployment rate was 8.2%, both unchanged from January. Average hourly earnings in February disappointed at 2.6% annual growth compared to expectations of 2.8% and January earnings were revised down to 2.8% from 2.9% growth.

The Institute for Supply Management (ISM) Manufacturing Index was released on March 1 at 60.8 and the Non-Manufacturing Index was released on March 5 at 59.5. Both indices reflect an expanding economic environment. On March 28 the final estimate for fourth quarter GDP showed growth of 2.9% compared to earlier readings of 2.5% and 2.7%. The final revision was driven in part by increases in consumer spending. Personal consumption increased to 4% for the final estimate of fourth quarter GDP. (See Chart 1).

Interest Rate Summary

At the end of March the 3-month US Treasury bill yielded 1.71%, the 6-month US Treasury bill yielded 1.92%, the 2-year US Treasury note yielded 2.27%, the 5-year US Treasury note yielded 2.56% and the 10-year US Treasury note yielded 2.74%. (See Chart 2).

ACTIVITY AND PERFORMANCE SUMMARY

For the period March 1, 2018 - March 31, 2018

<u>Amortized Cost Basis Activity Summary</u>	
Opening balance	55,695,394.32
Income received	82,520.33
Total receipts	82,520.33
Total disbursements	0.00
Interportfolio transfers	0.00
Total Interportfolio transfers	0.00
Realized gain (loss)	0.00
Total amortization expense	(8,044.10)
Total OID/MKT accretion income	6,820.68
Return of capital	0.00
Closing balance	55,776,691.23
Ending fair value	55,236,142.92
Unrealized gain (loss)	(540,548.31)

<u>Detail of Amortized Cost Basis Return</u>				
	Interest earned	Accretion (amortization)	Realized gain (loss)	Total income
Cash and Cash Equivalents	90.34	0.00	0.00	90.34
Corporate Bonds	25,790.63	(689.44)	0.00	25,101.19
Government Agencies	44,356.80	(1,300.42)	0.00	43,056.38
Government Bonds	10,596.69	766.44	0.00	11,363.13
Total	80,834.46	(1,223.42)	0.00	79,611.04

<u>Comparative Rates of Return (%)</u>			
	* Twelve month trailing	* Six month trailing	* One month
Fed Funds	1.19	0.66	0.13
Overnight Repo	1.16	0.65	0.13
Merrill Lynch 3m US Treas Bill	1.14	0.67	0.14
Merrill Lynch 6m US Treas Bill	1.26	0.75	0.15
ML 1 Year US Treasury Note	1.46	0.87	0.17
ML 2 Year US Treasury Note	1.66	0.98	0.19
ML 5 Year US Treasury Note	2.06	1.14	0.22

* rates reflected are cumulative

<u>Summary of Amortized Cost Basis Return for the Period</u>	
	Total portfolio
Interest earned	80,834.46
Accretion (amortization)	(1,223.42)
Realized gain (loss) on sales	0.00
Total income on portfolio	79,611.04
Average daily amortized cost	55,743,078.34
Period return (%)	0.14
YTD return (%)	0.38
Weighted average final maturity in days	508

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ACTIVITY AND PERFORMANCE SUMMARY

For the period March 1, 2018 - March 31, 2018

<u>Fair Value Basis Activity Summary</u>		
Opening balance		55,134,090.02
Income received	82,520.33	
Total receipts		82,520.33
Total disbursements		0.00
Interportfolio transfers	0.00	
Total Interportfolio transfers		0.00
Unrealized gain (loss) on security movements		0.00
Return of capital		0.00
Change in fair value for the period		19,532.57
Ending fair value		55,236,142.92

<u>Detail of Fair Value Basis Return</u>			
	Interest earned	Change in fair value	Total income
Cash and Cash Equivalents	90.34	0.00	90.34
Corporate Bonds	25,790.63	(5,367.51)	20,423.12
Government Agencies	44,356.80	19,805.50	64,162.30
Government Bonds	10,596.69	5,094.58	15,691.27
Total	80,834.46	19,532.57	100,367.03

<u>Comparative Rates of Return (%)</u>			
	* Twelve month trailing	* Six month trailing	* One month
Fed Funds	1.19	0.66	0.13
Overnight Repo	1.16	0.65	0.13
ICE ML 3m US Treas Bill	1.11	0.64	0.14
ICE ML 6m US Treas Bill	1.15	0.59	0.14
ICE ML 1 Year US Treasury Note	0.66	0.27	0.17
ICE ML US Treasury 1-3	0.03	(0.38)	0.20
ICE ML US Treasury 1-5	(0.10)	(0.76)	0.32

* rates reflected are cumulative

<u>Summary of Fair Value Basis Return for the Period</u>	
	Total portfolio
Interest earned	80,834.46
Change in fair value	19,532.57
Total income on portfolio	100,367.03
Average daily total value *	55,418,755.29
Period return (%)	0.18
YTD return (%)	(0.01)
Weighted average final maturity in days	508

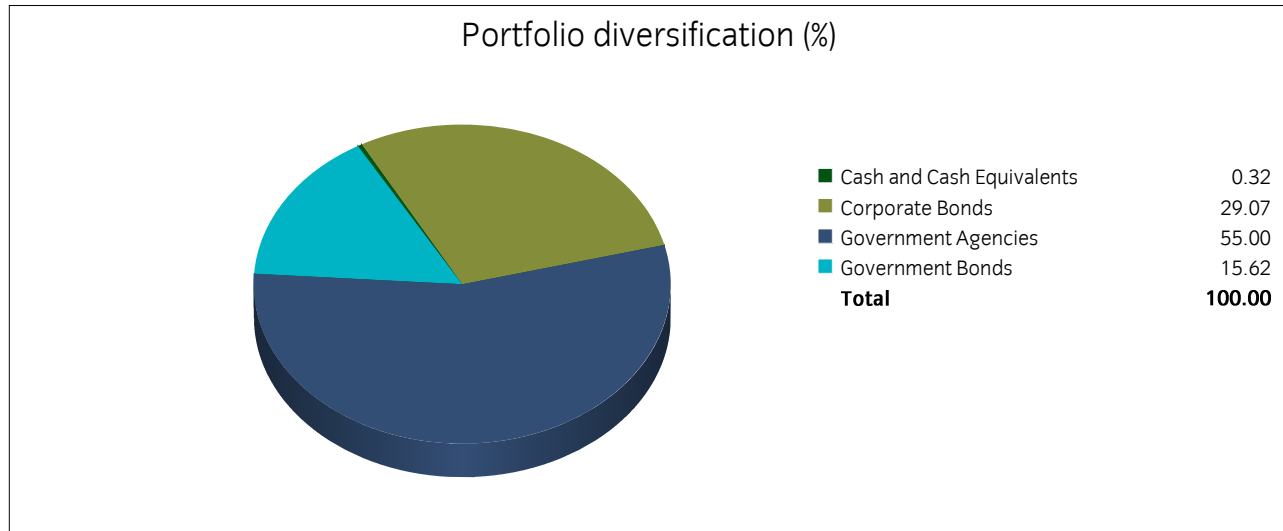
* Total value equals market value and accrued interest

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RECAP OF SECURITIES HELD

As of March 31, 2018

	Historical cost	Amortized cost	Fair value	Unrealized gain (loss)	Weighted average final maturity (days)	Percent of portfolio	Weighted average effective duration (years)
Cash and Cash Equivalents	175,898.69	175,898.69	175,898.69	0.00	1	0.32	0.00
Corporate Bonds	16,227,799.96	16,208,930.44	16,041,094.90	(167,835.54)	458	29.07	1.22
Government Agencies	30,702,505.30	30,618,979.88	30,314,350.10	(304,629.78)	553	55.00	1.46
Government Bonds	8,720,512.44	8,772,882.22	8,704,799.23	(68,082.99)	452	15.62	1.20
Total	55,826,716.39	55,776,691.23	55,236,142.92	(540,548.31)	508	100.00	1.35

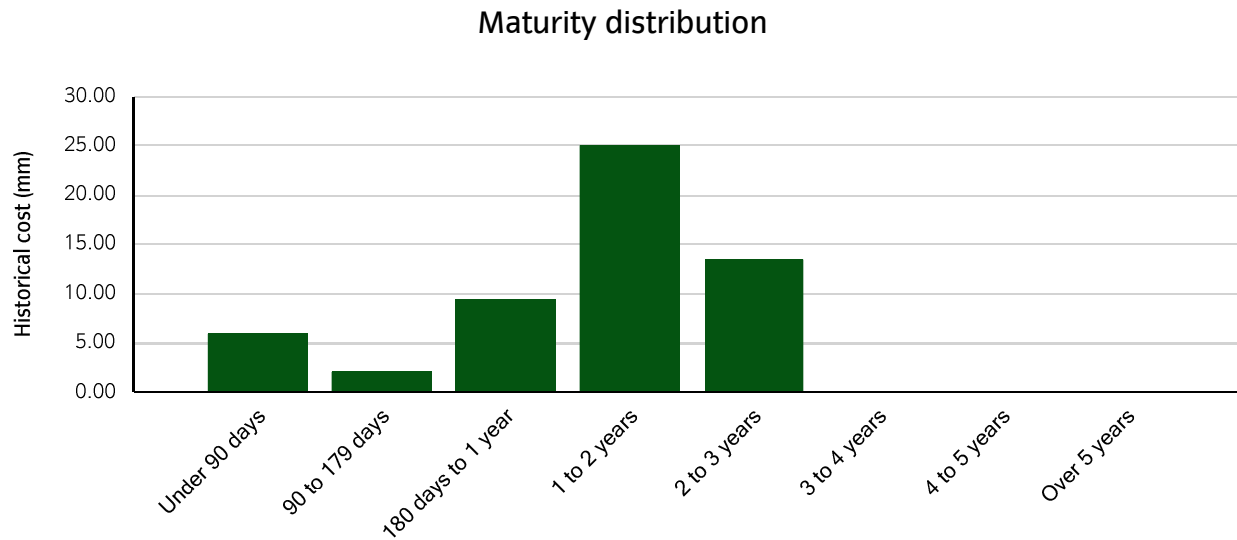


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MATURITY DISTRIBUTION OF SECURITIES HELD

As of March 31, 2018

Maturity	Historic cost	Percent
Under 90 days	5,988,340.07	10.73
90 to 179 days	2,036,700.00	3.65
180 days to 1 year	9,305,358.70	16.67
1 to 2 years	25,107,778.57	44.97
2 to 3 years	13,388,539.05	23.98
3 to 4 years	0.00	0.00
4 to 5 years	0.00	0.00
Over 5 years	0.00	0.00
	55,826,716.39	100.00



SECURITIES HELD

As of March 31, 2018

Cusip/ Description	Coupon	Maturity/ Call date	Par value or shares	Historical cost/ Accrued interest purchased	Amortized cost/ Accretion (amortization)	Fair value/ Change in fair value	Unrealized gain (loss)	Interest received	Interest earned	Total accrued interest	% Port cost
Cash and Cash Equivalents											
Cash and Cash Equivalents	0.000		175,898.69	175,898.69 0.00	175,898.69 0.00	175,898.69 0.00	0.00	0.00	0.00	0.00	0.32
Total Cash and Cash Equivalents			175,898.69	175,898.69 0.00	175,898.69 0.00	175,898.69 0.00	0.00	0.00	0.00	0.00	0.32
Corporate Bonds											
191216BA7 COCA-COLA CO/THE 1.15% 01APR2018	1.150	04/01/2018	1,000,000.00	995,110.00 0.00	999,995.57 133.00	1,000,000.00 850.00	4.43	0.00	1,054.17	5,750.00	1.78
931142DF7 WALMART INC 1.125% 11APR2018	1.125	04/11/2018	1,130,000.00	1,128,960.40 0.00	1,129,993.68 17.25	1,129,689.25 828.29	(304.43)	0.00	1,165.32	6,003.13	2.02
037833AJ9 APPLE INC 1% 03MAY2018	1.000	05/03/2018	500,000.00	493,995.00 0.00	499,888.80 101.10	499,500.00 390.00	(388.80)	0.00	458.34	2,055.56	0.88
91159HHE3 US BANCORP 1.95% 15NOV2018 (CALLABLE 15OCT18)	1.950	11/15/2018 10/15/2018	215,000.00	215,455.80 0.00	215,059.83 (7.98)	214,352.85 (205.54)	(706.98)	0.00	384.31	1,583.83	0.39
68389XAQ8 ORACLE CORP 2.375% 15JAN2019	2.375	01/15/2019	1,000,000.00	1,002,870.00 0.00	1,002,377.76 (250.29)	1,000,001.00 1,001.00	(2,376.76)	0.00	2,177.08	5,013.89	1.80
17275RBB7 CISCO SYSTEMS INC 1.6% 28FEB2019	1.600	02/28/2019	700,000.00	702,331.00 0.00	700,707.01 (64.28)	694,932.00 476.00	(5,775.01)	0.00	1,026.67	1,026.67	1.26
17275RAR3 CISCO SYSTEMS INC 2.125% 01MAR2019	2.125	03/01/2019	500,000.00	503,740.00 0.00	500,685.84 (62.16)	498,742.50 257.50	(1,943.34)	5,312.50	973.96	885.42	0.90
89236TDE2 TOYOTA MOTOR CREDIT CORP 1.4% 20MAY2019	1.400	05/20/2019	1,500,000.00	1,504,395.00 0.00	1,501,714.51 (125.45)	1,480,195.50 (835.50)	(21,519.01)	0.00	1,925.00	7,641.67	2.69

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SECURITIES HELD

As of March 31, 2018

Cusip/ Description	Coupon	Maturity/ Call date	Par value or shares	Historical cost/ Accrued interest purchased	Amortized cost/ Accretion (amortization)	Fair value/ Change in fair value	Unrealized gain (loss)	Interest received	Interest earned	Total accrued interest	% Port cost
Corporate Bonds											
94988J5D5 WELLS FARGO BANK NA 1.75% 24MAY2019	1.750	05/24/2019	1,200,000.00	1,196,316.00 0.00	1,198,144.55 134.45	1,186,392.00 (1,012.80)	(11,752.55)	0.00	1,925.00	7,408.33	2.14
02665WAH4 AMERICAN HONDA FINANCE 2.25% 15AUG2019	2.250	08/15/2019	1,500,000.00	1,541,520.00 0.00	1,517,566.15 (1,064.62)	1,491,919.50 225.00	(25,646.65)	0.00	3,093.75	4,312.50	2.76
713448DJ4 PEPSICO INC 1.35% 04OCT2019	1.350	10/04/2019	1,500,000.00	1,487,931.00 0.00	1,492,569.85 409.75	1,472,980.50 (511.50)	(19,589.35)	0.00	1,856.25	9,956.25	2.67
24422ETJ8 JOHN DEERE CAPITAL CORP 1.25% 09OCT2019	1.250	10/09/2019	1,000,000.00	979,508.26 (5,312.51)	980,332.23 823.97	977,619.00 (1,889.26)	(2,713.23)	0.00	659.71	5,972.22	1.75
594918AY0 MICROSOFT CORP 1.85% 12FEB2020 (CALLABLE 12JAN20)	1.850	02/12/2020 01/12/2020	1,000,000.00	1,004,330.00 0.00	1,002,836.02 (126.61)	991,573.00 2,401.00	(11,263.02)	0.00	1,695.84	2,518.06	1.80
166764AR1 CHEVRON CORP 1.961% 03MAR2020 (CALLABLE 03FEB20)	1.961	03/03/2020 02/03/2020	1,000,000.00	1,003,180.00 0.00	1,002,556.54 (110.68)	985,732.00 (1,173.00)	(16,824.54)	9,805.00	1,797.58	1,525.22	1.80
25468PDP8 WALT DISNEY COMPANY/THE 1.95% 04MAR2020	1.950	03/04/2020	1,000,000.00	1,003,140.00 0.00	1,002,146.96 (92.80)	985,891.00 (2,159.00)	(16,255.96)	9,750.00	1,787.50	1,462.50	1.80
69353REP9 PNC BANK NA 2.3% 01JUN2020 (CALLABLE 02MAY20)	2.300	06/01/2020 05/02/2020	550,000.00	550,104.50 0.00	550,091.80 (3.53)	541,741.20 (2,296.80)	(8,350.60)	0.00	1,159.59	4,216.67	0.99
0258MODX4 AMERICAN EXPRESS CREDIT 2.6% 14SEP2020 (CALLABLE 14AUG20)	2.600	09/14/2020 08/14/2020	900,000.00	914,913.00 0.00	912,263.34 (416.18)	889,833.60 (1,854.90)	(22,429.74)	11,700.00	2,145.00	1,105.00	1.64

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SECURITIES HELD

As of March 31, 2018

Cusip/ Description	Coupon	Maturity/ Call date	Par value or shares	Historical cost/ Accrued interest purchased	Amortized cost/ Accretion (amortization)	Fair value/ Change in fair value	Unrealized gain (loss)	Interest received	Interest earned	Total accrued interest	% Port cost
Corporate Bonds											
Total Corporate Bonds			16,195,000.00	16,227,799.96 (5,312.51)	16,208,930.44 (705.06)	16,041,094.90 (5,509.51)	(167,835.54)	36,567.50	25,285.07	68,436.92	29.07
Government Agencies											
3135G0WJ8 FANNIE MAE 0.875% 21MAY2018	0.875	05/21/2018	1,000,000.00	969,505.00 0.00	999,102.57 527.90	998,838.00 505.00	(264.57)	0.00	802.08	3,159.72	1.74
31331KNA4 FEDERAL FARM CREDIT BANK 2.58% 08JUN2018	2.580	06/08/2018	1,200,000.00	1,248,852.00 0.00	1,203,282.55 (1,448.18)	1,202,352.00 (936.00)	(930.55)	0.00	2,838.00	9,718.00	2.24
3135G0YM9 FANNIE MAE 1.875% 18SEP2018	1.875	09/18/2018	2,000,000.00	2,036,700.00 0.00	2,006,026.98 (1,076.25)	1,998,904.00 (22.00)	(7,122.98)	18,750.00	3,437.50	1,354.17	3.65
3135G0YT4 FANNIE MAE 1.625% 27NOV2018	1.625	11/27/2018	1,000,000.00	996,020.00 0.00	999,471.56 66.89	997,406.00 555.00	(2,065.56)	0.00	1,489.58	5,597.22	1.78
313376BR5 FEDERAL HOME LOAN BANK 1.75% 14DEC2018	1.750	12/14/2018	2,000,000.00	2,043,800.00 0.00	2,012,388.86 (1,463.26)	1,995,736.00 166.00	(16,652.86)	0.00	3,208.34	10,402.78	3.66
3137EADZ9 FREDDIE MAC 1.125% 15APR2019	1.125	04/15/2019	2,000,000.00	2,000,040.00 0.00	2,000,013.66 (1.09)	1,978,698.00 1,328.00	(21,315.66)	0.00	2,062.50	10,375.00	3.58
3134GBRH7 FREDDIE MAC 1.4% 14JUN2019 CALLABLE	1.400	06/14/2019	1,500,000.00	1,499,100.00 0.00	1,499,447.52 38.18	1,486,020.00 780.00	(13,427.52)	0.00	1,925.00	6,241.67	2.69
3134G44Y1 FREDDIE MAC 1.25% 24JUN2019 CALLABLE	1.250	06/24/2019	2,100,000.00	2,075,808.00 0.00	2,077,575.68 1,515.15	2,076,375.00 630.00	(1,200.68)	0.00	2,406.25	7,072.92	3.72
3133ECW83 FEDERAL FARM CREDIT BANK 2.06% 01AUG2019	2.060	08/01/2019	1,500,000.00	1,526,550.00 0.00	1,513,261.21 (827.11)	1,496,640.00 480.00	(16,621.21)	0.00	2,832.50	5,150.00	2.73

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As of March 31, 2018

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Government Agencies											
313380FB8 FEDERAL HOME LOAN BANK 1.375% 13SEP2019	1.375	09/13/2019	1,000,000.00	1,016,632.00 0.00	1,007,518.18 (431.25)	987,710.00 1,080.00	(19,808.18)	6,875.00	1,260.42	687.50	1.82
3130ACM92 FEDERAL HOME LOAN BANK 1.5% 21OCT2019	1.500	10/21/2019	1,500,000.00	1,486,380.00 0.00	1,487,596.07 663.31	1,482,733.50 1,489.50	(4,862.57)	0.00	2,062.50	10,500.00	2.66
3130AA2H0 FEDERAL HOME LOAN BANK 1.125% 29NOV2019	1.125	11/29/2019	1,700,000.00	1,684,980.50 0.00	1,691,677.45 416.83	1,667,802.00 1,411.00	(23,875.45)	0.00	1,753.12	6,481.25	3.02
3137EAE5 FREDDIE MAC 1.5% 17JAN2020	1.500	01/17/2020	1,000,000.00	990,460.00 0.00	991,670.20 386.23	985,736.00 (130.00)	(5,934.20)	0.00	1,375.00	3,083.33	1.77
3133ECEY6 FEDERAL FARM CREDIT BANK 1.45% 11FEB2020	1.450	02/11/2020	1,000,000.00	999,000.00 0.00	999,418.04 26.02	984,090.00 940.00	(15,328.04)	0.00	1,329.17	2,013.89	1.79
3134G96L6 FREDDIE MAC 1.3% 25FEB2020 (CALLABLE 25MAY18)	1.300	02/25/2020 05/25/2018	1,000,000.00	1,000,000.00 0.00	1,000,000.00 0.00	979,790.00 570.00	(20,210.00)	0.00	1,191.67	1,300.00	1.79
3136G3UB9 FANNIE MAE 1.2% 30MAR2020 CALLABLE	1.200	03/30/2020	1,300,000.00	1,299,025.00 0.00	1,299,465.35 22.28	1,271,348.00 1,092.00	(28,117.35)	7,800.00	1,386.67	0.00	2.33
3130AB6A9 FEDERAL HOME LOAN BANK 1.65% 20JUL2020	1.650	07/20/2020	1,000,000.00	999,910.00 0.00	999,935.10 2.35	983,620.00 260.00	(16,315.10)	0.00	1,512.50	3,254.17	1.79
3130ACBY9 FEDERAL HOME LOAN BANK 1.68% 28AUG2020 (CALLABLE 28MAY18)	1.680	08/28/2020 05/28/2018	1,600,000.00	1,600,000.00 0.00	1,600,000.00 0.00	1,573,488.00 4,544.00	(26,512.00)	0.00	2,464.00	2,464.00	2.87
3133EHY9 FEDERAL FARM CREDIT BANK 1.5% 14SEP2020	1.500	09/14/2020	1,500,000.00	1,495,110.00 0.00	1,495,978.83 136.47	1,466,835.00 1,185.00	(29,143.83)	11,250.00	2,062.50	1,062.50	2.68

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SECURITIES HELD

As of March 31, 2018

Cusip/ Description	Coupon	Maturity/ Call date	Par value or shares	Historical cost/ Accrued interest purchased	Amortized cost/ Accretion (amortization)	Fair value/ Change in fair value	Unrealized gain (loss)	Interest received	Interest earned	Total accrued interest	% Port cost
Government Agencies											
3133EDWV0 FEDERAL FARM CREDIT BANK 2.14% 06OCT2020	2.140	10/06/2020	1,860,000.00	1,860,855.60 0.00	1,860,785.38 (26.01)	1,846,887.00 1,264.80	(13,898.38)	0.00	3,648.70	19,349.17	3.33
3133EG2L8 FEDERAL FARM CREDIT BANK 1.92% 28DEC2020	1.920	12/28/2020	1,880,000.00	1,873,777.20 0.00	1,874,364.69 171.12	1,853,341.60 2,613.20	(21,023.09)	0.00	3,308.80	9,324.80	3.36
Total Government Agencies			30,640,000.00	30,702,505.30 0.00	30,618,979.88 (1,300.42)	30,314,350.10 19,805.50	(304,629.78)	44,675.00	44,356.80	118,592.09	55.00
Government Bonds											
912828UU2 USA TREASURY 0.75% 31MAR2018	0.750	03/31/2018	1,000,000.00	976,018.98 0.00	1,000,000.00 435.76	1,000,000.00 555.00	0.00	0.00	638.74	3,750.00	1.75
912828WD8 USA TREASURY 1.25% 31OCT2018	1.250	10/31/2018	1,700,000.00	1,679,818.19 0.00	1,697,577.73 350.89	1,692,761.40 863.60	(4,816.33)	0.00	1,819.75	8,863.95	3.01
912828A34 USA TREASURY 1.25% 30NOV2018	1.250	11/30/2018	725,000.00	709,284.65 0.00	722,868.51 270.80	721,346.73 453.13	(1,521.78)	0.00	771.80	3,012.53	1.27
912828B33 USA TREASURY 1.5% 31JAN2019	1.500	01/31/2019	1,450,000.00	1,452,039.06 0.00	1,451,273.37 (129.00)	1,442,636.90 566.95	(8,636.47)	0.00	1,862.57	3,544.89	2.60
912828F39 USA TREASURY 1.75% 30SEP2019	1.750	09/30/2019	1,100,000.00	1,108,507.81 0.00	1,105,610.45 (317.37)	1,092,137.20 129.80	(13,473.25)	0.00	1,639.42	9,625.00	1.99
912828X21 USA TREASURY 1.5% 15APR2020	1.500	04/15/2020	1,500,000.00	1,498,652.34 0.00	1,498,918.97 44.92	1,475,976.00 1,054.50	(22,942.97)	0.00	1,916.21	10,322.80	2.68

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SECURITIES HELD

As of March 31, 2018

Cusip/ Description	Coupon	Maturity/ Call date	Par value or shares	Historical cost/ Accrued interest purchased	Amortized cost/ Accretion (amortization)	Fair value/ Change in fair value	Unrealized gain (loss)	Interest received	Interest earned	Total accrued interest	% Port cost
Government Bonds											
912828WC0	1.750	10/31/2020	1,300,000.00	1,296,191.41	1,296,633.19	1,279,941.00	(16,692.19)	0.00	1,948.20	9,489.64	2.32
USA TREASURY 1.75% 31OCT2020				0.00	110.44	1,471.60					
Total Government Bonds			8,775,000.00	8,720,512.44	8,772,882.22	8,704,799.23	(68,082.99)	0.00	10,596.69	48,608.81	15.62
Grand total			55,785,898.69	55,826,716.39	55,776,691.23	55,236,142.92	(540,548.31)	81,242.50	80,238.56	235,637.82	100.00
				(5,312.51)	(1,239.04)	19,390.57					

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SECURITIES PURCHASED

For the period March 1, 2018 - March 31, 2018

Cusip / Description / Broker	Trade date Settle date	Coupon	Maturity/ Call date	Par value or shares	Unit cost	Principal cost	Accrue interest purchase
Corporate Bonds							
24422ETJ8 JOHN DEERE CAPITAL CORP 1.25% 09OCT2019 TORONTO DOMINION BANK, THE	03/08/2018 03/12/2018	1.250	10/09/2019	994,000.00	97.95	(973,632.94)	(5,280.61)
24422ETJ8 JOHN DEERE CAPITAL CORP 1.25% 09OCT2019 GOLDMAN, SACHS AND CO.	03/08/2018 03/12/2018	1.250	10/09/2019	6,000.00	97.92	(5,875.32)	(31.81)
Total Corporate Bonds				1,000,000.00		(979,508.26)	(5,312.51)
Grand total				1,000,000.00		(979,508.26)	(5,312.51)

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SECURITIES SOLD AND MATURED

For the period March 1, 2018 - March 31, 2018

Cusip/ Description/ Broker	Trade date Settle date	Coupon	Maturity/ Call date	Par value or shares	Historical cost	Amortized cost at sale or maturity /Accr (amort)	Price	Fair value at sale or maturity / Chg.in fair value	Realized gain (loss)	Accrued interest sold	Interest received	Initial investment	Final investment
Corporate Bonds													
24422ESB6 DEERE JOHN CAP CORP BOOK ENTRY TRANCHE #TR 00386 1.3 03-12-2018	03/12/2018 03/12/2018	1.300		(1,000,000.00)	998,550.00	1,000,000.00 15.62	0.00	1,000,000.00 142.00	0.00	0.00	6,500.00	5,000,000.00	5,006,500.00
Total (Corporate Bonds)				(1,000,000.00)	998,550.00	1,000,000.00 15.62		1,000,000.00 142.00	0.00	0.00	6,500.00	5,000,000.00	5,006,500.00
Grand total				(1,000,000.00)	998,550.00	1,000,000.00 15.62		1,000,000.00 142.00	0.00	0.00	6,500.00	5,000,000.00	5,006,500.00

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TRANSACTION REPORT

For the period March 1, 2018 - March 31, 2018

Trade date Settle date	Cusip	Transaction	Sec type	Description	Maturity	Par value or shares	Realized gain(loss)	Principal	Interest	Transaction	Balance
03/01/2018 03/01/2018	17275RAR3	Income	Corporate Bonds	CISCO SYSTEMS INC 2.125%	03/01/2019	500,000.00	0.00	0.00	5,312.50	5,312.50	0.00
03/03/2018 03/03/2018	166764AR1	Income	Corporate Bonds	CHEVRON CORP 1.961%	03/03/2020	1,000,000.00	0.00	0.00	9,805.00	9,805.00	0.00
03/04/2018 03/04/2018	25468PDP8	Income	Corporate Bonds	WALT DISNEY COMPANY/THE	03/04/2020	1,000,000.00	0.00	0.00	9,750.00	9,750.00	0.00
03/08/2018 03/12/2018	24422ETJ8	Bought	Corporate Bonds	JOHN DEERE CAPITAL CORP	10/09/2019	994,000.00	0.00	(973,632.94)	(5,280.63)	(978,913.57)	0.00
03/08/2018 03/12/2018	24422ETJ8	Bought	Corporate Bonds	JOHN DEERE CAPITAL CORP	10/09/2019	6,000.00	0.00	(5,875.32)	(31.88)	(5,906.32)	0.00
03/12/2018 03/12/2018	24422ESB6	Income	Corporate Bonds	DEERE JOHN CAP CORP BOOK	03/12/2018	1,000,000.00	0.00	0.00	6,500.00	6,500.00	0.00
03/12/2018 03/12/2018	24422ESB6	Capital Change	Corporate Bonds	DEERE JOHN CAP CORP BOOK	03/12/2018	(1,000,000.00)	0.00	1,000,000.00	0.00	1,000,000.00	0.00
03/13/2018 03/13/2018	313380FB8	Income	Government Agencies	FEDERAL HOME LOAN BANK	09/13/2019	1,000,000.00	0.00	0.00	6,875.00	6,875.00	0.00
03/14/2018 03/14/2018	0258MODX4	Income	Corporate Bonds	AMERICAN EXPRESS CREDIT	09/14/2020	900,000.00	0.00	0.00	11,700.00	11,700.00	0.00
03/14/2018 03/14/2018	3133EHYM9	Income	Government Agencies	FEDERAL FARM CREDIT BANK	09/14/2020	1,500,000.00	0.00	0.00	11,250.00	11,250.00	0.00
03/18/2018 03/18/2018	3135G0YM9	Income	Government Agencies	FANNIE MAE 1.875%	09/18/2018	2,000,000.00	0.00	0.00	18,750.00	18,750.00	0.00
03/30/2018 03/30/2018	3136G3UB9	Income	Government Agencies	FANNIE MAE 1.2% 30MAR2020	03/30/2020	1,300,000.00	0.00	0.00	7,800.00	7,800.00	0.00
03/31/2018		Income	Cash and Cash Equivalent	Cash		0.00	0.00	0.00	90.34	90.34	0.00

Attachment: 03-2018 Investment Report [Revision 1] (3063 : RECEIPT OF QUARTERLY INVESTMENT

APRIL 2018



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Since 1988, Chandler Asset Management has specialized in the management of fixed income portfolios. Chandler's mission is to provide fully customizable, client-centered portfolio management that preserves principal, manages risk and generates income in our clients' portfolios.

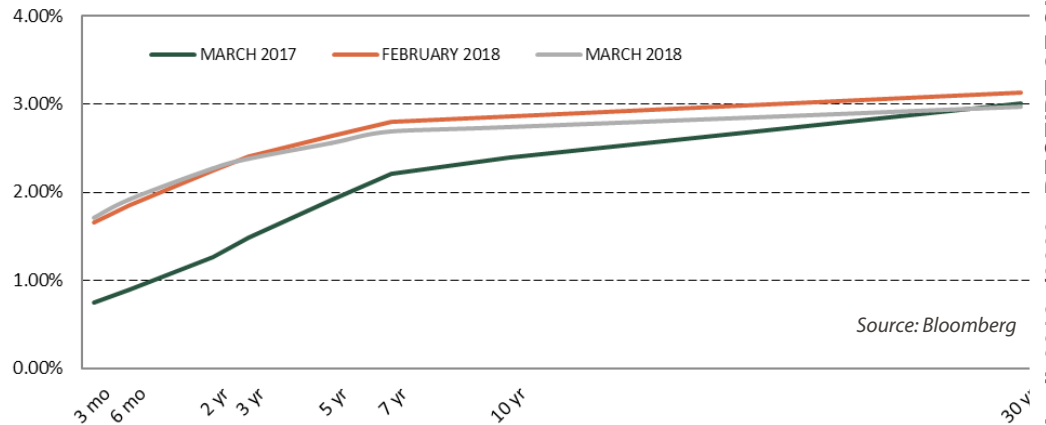
Market Summary

The Federal Open Market Committee (FOMC) raised the fed funds target rate to a range of 1.50%-1.75% at the March 21 meeting, as expected. The vote was unanimous. In the policy statement, the Fed said economic activity has been "rising at a moderate rate" which was somewhat less bullish than the "solid rate" of growth cited in the January statement. Household and business fixed investment moderated from the fourth quarter. Inflation for items other than food and energy continues to run below 2.0% but the Fed expects inflation to move up in the coming months. The FOMC left its median fed funds rate forecast unchanged for 2018 at 2.1% which implies two more rate hikes by year-end. Although the forecasted median fed funds rate for 2018 did not change, the dot plot did change with 13 out of 15 FOMC members forecasting two or more rate hikes this year, compared with 10 out of 15 members at the December 2017 meeting. The fed funds rate targets for 2019 and beyond were revised up slightly. By the end of 2020, the FOMC's median forecast now calls for a fed funds rate of 3.4%. Overall, the Fed revised their GDP forecasts up slightly, their unemployment forecasts down slightly and left their inflation projections mostly unchanged.

We are forecasting GDP growth of about 2.5%-3.0% in 2018, which is in line with the Fed's forecast and the market consensus. This would equate to an increase over 2017 GDP growth of 2.3%. Overall economic data remains solid, with the exception of still-sluggish inflation readings. The economy is at or near full employment, consumer confidence is strong, and leading indicators suggest the economy will continue to grow.

The Treasury yield curve flattened in March. The 2-year Treasury yield increased slightly to 2.27% from 2.25%, while the 10-year Treasury yield decreased about 12 basis points to 2.86%. At month end the spread between 2- and 10-year Treasury yields was just 47 basis points; quite flat by historical standards. All else being equal, we believe the Fed's plan to normalize the balance sheet will help promote a steeper yield curve later this year. Tax reform and stronger economic growth may also help drive yields at the long end of the curve higher. However, we believe this is somewhat offset by anticipated ongoing monetary policy normalization by the Fed.

The Treasury Yield Curve Flattened in March:



Year-over-year, shorter-term Treasury yields have increased more than longer-term Treasury yields. The increase in shorter-term rates has been driven by the Federal Reserve's steady increases in the target fed funds rate. Meanwhile, longer-term rates (which are more closely tied to inflation expectations and the outlook for economic growth) have remained relatively contained.

TREASURY YIELDS	Trend (▲/▼)	3/31/2018	2/28/2018	Change
3-Month	▲	1.71	1.66	0.05
2-Year	▲	2.27	2.25	0.02
3-Year	▼	2.38	2.41	(0.03)
5-Year	▼	2.56	2.64	(0.08)
7-Year	▼	2.69	2.80	(0.11)
10-Year	▼	2.74	2.86	(0.12)
30-Year	▼	2.97	3.13	(0.16)

Source: Bloomberg

Attachment: CAM-Newsletter-April-2018 (3063 : RECEIPT OF QUARTERLY INVESTMENT REPORT - QUARTER ENDED MARCH 31, 2018)

Economic Roundup

Consumer Prices

The Consumer Price Index (CPI) was up 2.4% year-over-year in March, up from 2.2% in February. Core CPI (CPI less food and energy) was up 2.1% year-over-year in March, up from 1.8% in February. The Personal Consumption Expenditures (PCE) index was up 1.8% year-over-year in February versus 1.7% in January. Core PCE (excluding food and energy) was up 1.6% on a year-over-year basis in February versus 1.5% in January.

Retail Sales

On a year-over-year basis, retail sales were up 4.0% in February, versus up 3.9% year-over-year in January. On a month-over-month basis, retail sales decreased 0.1% in February (below the consensus forecast of +0.4%). Excluding autos and gas, retail sales were up 0.3% in February, slightly below expectations, following a 0.1% decline in January. Despite ongoing strength in the labor market and a high level of consumer confidence, consumer spending remains modest.

Labor Market

U.S. payrolls rose by 103,000 in March, well below the consensus forecast of 175,000. January and February payrolls were also revised down by a net total of 50,000. On a trailing 3-month and 6-month basis, payrolls increased by an average of 202,000 and 211,000 per month, respectively. The unemployment rate was unchanged at 4.1%. The labor participation rate edged down to 62.9% from 63.0%. A broader measure of unemployment called the U-6, which includes those who are marginally attached to the labor force and employed part time for economic reasons, declined to 8.0% from 8.2%. Wages rose 0.3% in March, in line with expectations. Wages were up 2.7% on a year-over-year basis in March, versus up 2.6% year-over-year in February. The average workweek was unchanged at 34.5 hours.

Housing Starts

Total housing starts were weaker than expected in February, down 7.0%. Single-family starts rose 2.9% in January, while multi-family starts fell 26.1%.

Credit Spreads Widened in March

CREDIT SPREADS	Spread to Treasuries (%)	One Month Ago (%)	Change
3-month top rated commercial paper	0.55	0.40	0.15
2-year A corporate note	0.55	0.45	0.10
5-year A corporate note	0.66	0.53	0.13
5-year Agency note	0.11	0.08	0.03

Source: Bloomberg

Data as of 3/31/2018

Economic Data Points to Continued Growth

ECONOMIC INDICATOR	Current Release	Prior Release	One Year Ago
Trade Balance	(57.6) \$Bln FEB 18	(56.7) \$Bln JAN 18	(44.4) \$Bln FEB 17
GDP	2.9% DEC 17	3.2% SEP 17	1.8% DEC 16
Unemployment Rate	4.1% MAR 18	4.1% FEB 18	4.5% MAR 17
Prime Rate	4.75% MAR 18	4.50% FEB 18	4.00% MAR 17
CRB Index	195.36 MAR 18	193.95 FEB 18	185.88 MAR 17
Oil (West Texas Int.)	\$64.94 MAR 18	\$61.64 FEB 18	\$50.60 MAR 17
Consumer Price Index (y/o/y)	2.2% FEB 18	2.1% JAN 18	2.7% FEB 17
Producer Price Index (y/o/y)	2.7% FEB 18	3.0% JAN 18	3.8% FEB 17
Dollar/Euro	1.23 MAR 18	1.22 FEB 18	1.06 MAR 17

Source: Bloomberg

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Market Data

World Indices
data as of 3/31/2018

	Diff (2/28/18)	% Change
S&P 500		
12,640.87	(72.96)	2.69%
NASDAQ		
7,063.45	(209.56)	2.88%
DOW JONES		
24,103.11	(926.09)	3.70%
FTSE (UK)		
7,056.61	(175.30)	2.42%
DAX (Germany)		
12,096.73	(339.12)	2.73%
Hang Seng (Hong Kong)		
30,093.38	(751.34)	2.44%
Nikkei (Japan)		
21,454.30	(613.94)	2.78%

Source: Bloomberg



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Report to City Council

TO: Mayor and City Council

FROM: Marshall Eyerman, Chief Financial Officer

AGENDA DATE: May 15, 2018

TITLE: APPROVE THE FIRST AMENDMENT TO AGREEMENT OF THE DESIGN-BUILD CONTRACT TO ENGIE SERVICES US, INC. (FORMERLY OPTERRA ENERGY SERVICES, INC.) AND APPROPRIATE ADDITIONAL FUNDS FOR THE CITY HALL SOLAR CARPORT AND BATTERY ENERGY STORAGE UNIT PROJECT NO. 805 0039

RECOMMENDED ACTION

Recommendations:

1. Approve the First Amendment to Agreement to the Design-Build Contract with Engie Services US, Inc. (Formerly Opterra Energy Services, Inc.) for the City Hall Solar Carport and Battery Energy Storage Unit Project.
2. Authorize the City Manager to execute the First Amendment with Engie Services US, Inc. (Formerly Opterra Energy Services, Inc.)
3. Authorize the issuance of a Purchase Order increase to Engie Services US, Inc. (Formerly Opterra Energy Services, Inc.) for the amount of \$210,000 when the First Amendment has been signed by all parties.
4. Authorize the Chief Financial Officer/City Treasurer to execute any subsequent related amendments to the Design-Build Contract with Engie Services US, Inc. (Formerly Opterra Energy Services, Inc.) not to exceed the Purchase Order amount, subject to the approval of the City Attorney.
5. Appropriate additional funds for the City Hall Solar Carport and Battery Energy Storage Unit Project totaling \$210,000 to cover the cost of construction of the supplemental parking lot and the cost of American with Disabilities (ADA) improvements to the City Hall parking lot.

SUMMARY

This report recommends approval of the First Amendment to the Design-Build Contract with Engie Services US, Inc. (Formerly Opterra Energy Services, Inc.) to document the design-build entity's name change as well as the additional scope of work items including construction of a supplemental parking lot used during construction and ADA improvements to the City Hall parking lot. Appropriation of additional funds in the amount of \$210,000 is required to pay for the additional scope of work items. The additional funds represent 7.5% of the budgeted scope of work. This project has been approved in the FY 2017/2018 and 2018/2019 Capital Improvement Plan.

This item was submitted to the Utilities Commission on April 25th.

DISCUSSION

On January 3, 2017 the City Council approved a Design-Build Contract with Opterra Energy Services, Inc., now Engie Services US, Inc., for the design and construction of the City Hall Solar Carport and Battery Energy Storage Unit Project. The design of the project was completed last year and the project is now under construction. A First Amendment to the Design-Build Contract is necessary due to additional scope of work items including a supplemental parking lot and ADA improvements to the City Hall parking lot. Because these items were not part of the original scope of work of the Guaranteed Maximum Price Design-Build Contract, an amendment to the contract is required as is an additional appropriation of funds.

The First Amendment to Agreement will increase the contract amount to \$3,027,506 (\$2,817,506 Original Contract including contingency plus \$210,000 First Amendment). The project budget will increase to \$3,087,506 which originally included \$60,000 for project administration and inspection.

ALTERNATIVES

1. Approve and authorize the recommended actions as presented in this staff report. *This alternative will facilitate the supplemental parking lot and the ADA improvements in the City Hall parking lot.*
2. Do not approve and authorize the recommended actions as presented in this staff report. *This alternative will prevent necessary ADA improvements to the City Hall parking lot.*

FISCAL IMPACT

The City Hall Solar Carport and Battery Energy Storage Unit Project is funded by Public Purpose Program Funds. An additional \$210,000 will facilitate additional scope of work items consisting of the supplemental parking lot and ADA improvements in the City Hall parking lot. These improvements will be paid out of the Utility's Operating Fund. There is no impact to the City's General Fund.

Description	GL Account No.	Type (Rev/Exp)	FY 17/18 Budget	Proposed Adjustments	FY 17/18 Amended Budget
6011-MVU Restricted	GL-6011-30-80-80005-720199 PN-805 0039 30 80-6011-04	Exp	\$2,877,506	\$210,000	\$3,087,506
6010-MVU Operating	GL-6010-99-99-96010-926011	Exp		\$210,000	
6011-MVU Restricted	GL-6011-99-99-96011-826010	Rev		\$210,000	

NOTIFICATION

Publication of the Agenda.

PREPARATION OF STAFF REPORT

Prepared By:
Clement Jimenez
Senior Engineer, P.E.

Department Head Approval:
Marshall Eyeran
Chief Financial Officer/City Treasurer

Concurred By:
Jeannette Olko
Electric Utility Division Manager

CITY COUNCIL GOALS

Public Facilities and Capital Projects. Ensure that needed public facilities, roadway improvements, and other infrastructure improvements are constructed and maintained.

CITY COUNCIL STRATEGIC PRIORITIES

1. Economic Development
2. Public Safety
3. Library
4. Infrastructure
5. Beautification, Community Engagement, and Quality of Life
6. Youth Programs

Objective 4.1: Develop a Moreno Valley Utility Strategic Plan to prepare for the 2020 expiration of the ENCO Utility Systems agreement.

ATTACHMENTS

1. Attachment A - First Amendment to Agreement

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	5/03/18 8:43 AM
City Attorney Approval	<u>✓ Approved</u>	5/08/18 4:08 PM
City Manager Approval	<u>✓ Approved</u>	5/08/18 5:36 PM

**FIRST AMENDMENT TO AGREEMENT
FOR THE CITY HALL SOLAR CARPORT AND BATTERY ENERGY STORAGE UNIT
PROJECT NO. 805 0039**

The First Amendment to Agreement is by and between the CITY OF MORENO VALLEY, a municipal corporation, hereinafter referred to as “City,” and ENGIE Services U.S. Inc. (formerly OpTerra Energy Services, Inc.), hereinafter referred to as “Design-Build Entity.” This First Amendment to Agreement is made and entered into effective on the date the City signs this Amendment.

RECITALS:

Whereas, the City and Design-Build Entity entered into an Agreement entitled “DESIGN-BUILD AGREEMENT FOR THE CITY HALL SOLAR CARPORT AND BATTERY ENERGY STORAGE UNIT PROJECT,” hereinafter referred to as “Agreement,” dated April 11, 2017.

Whereas, the Design-Build Entity is providing design and construction services for the City Hall Solar Carport and Battery Energy Storage Unit Project.

Whereas, it is desirable to amend the Agreement to expand the scope of the work to be performed by the Design-Build Entity as is more particularly described in Section 1 of this First Amendment.

Whereas, the Design-Build Entity has submitted Proposals dated January 2, 2018, February 21, 2018, and April 13, 2018 for expansion of the scope of work to be performed. A copy of said Proposals is attached as “Exhibit A-First Amendment” and is incorporated herein by this reference.

Whereas, the Design-Build Entity has submitted change orders and with this First Amendment formalizes the changes to the Agreement.

FIRST AMENDMENT TO AGREEMENT FOR THE CITY HALL SOLAR CARPORT AND
BATTERY ENERGY STORAGE UNIT
PROJECT NO. 805 0039

SECTION 1 AMENDMENT TO ORIGINAL AGREEMENT:

1.1 The Agreement termination date of June 29, 2018 is extended by this Amendment to August 2, 2018.

1.2 Exhibit "B" to the Agreement is hereby amended by adding to the scope of work section described in "Exhibit A – First Amendment," entitled "Temporary Parking Lot, Temporary Parking Lot Additional Materials, and ADA Scope."

1.3 Exhibit "D" to the Agreement is hereby further amended by adding to the cost proposal section thereof described in "Exhibit A – First Amendment," entitled "Temporary Parking Lot, Temporary Parking Lot Additional Materials, and ADA Scope."

1.4 The City agrees to pay the Design-Build Entity and the Design-Build Entity agrees to receive a "Not-to-Exceed" fee of \$210,000 for work that was not part of the original scope of work, as set forth in the above-referenced Cost Summary, in consideration of the Design-Build Entity's performance of the work set forth in "Exhibit A – First Amendment."

1.5 The First Amendment formalizes the changes to the Agreement made via change orders submitted.

1.6 The total "Not-to-Exceed" fee for this contract is \$3,027,506 (\$2,817,506 for the original Agreement including a 10% contingency plus \$210,000 for the First Amendment to Agreement).

SECTION 2

2.1 Except as otherwise specifically provided in this Amendment, all other terms and conditions of the Agreement shall remain in full force and effect.

SIGNATURE PAGE TO FOLLOW

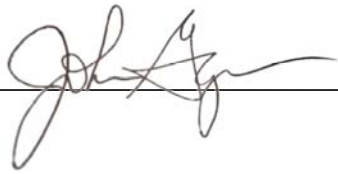
FIRST AMENDMENT TO AGREEMENT FOR THE CITY HALL SOLAR CARPORT AND BATTERY ENERGY STORAGE UNIT PROJECT NO. 805 0039

IN WITNESS HEREOF, the parties have each caused their authorized representative to execute this Agreement.

City of Moreno Valley

ENGIE Services U.S. Inc.

By: _____
City Manager

By:  _____

Title: Sr. VP & General Mgr.

Date: _____

Date: May 7, 2018

INTERNAL USE ONLY

APPROVED AS TO FORM:

City Attorney

Date

By: 
Conrad Newberry, Jr.
Regional Director - Project Delivery

Title: _____

Date: May 8, 2018

RECOMMENDED FOR APPROVAL:

Department Head

Date

Attachments: Exhibit A – First Amendment

Attachment: Attachment A - First Amendment to Agreement [Revision 2] (3064 : APPROVE THE FIRST AMENDMENT TO AGREEMENT OF THE

EXHIBIT A – FIRST AMENDMENT

CO#1 Cost worksheet Rev#1

1/2/2017

Temporary Parking lot

Sub costs		Notes
Terra Pave (Asphalt sub)	\$ 39,000.00	Include rumble plate option. note exclusions.
United - Solar Lights	\$ 10,957.50	12 week period, if longer, additional fees will apply
United - Fencing	\$ 3,386.76	1-6 month period min.
CWS - Rick Engineering	\$ 7,705.00	
	\$ -	
Subtotal Sub cost	\$ 61,049.26	
OpTerra Labor - rates per RFP resp		Estimated 1 week duration
	hours rate	hours
CM	40 \$ 100	\$ 4,000
PM	6 \$ 140	\$ 840
Sr. Elec. Engineer	\$ 120	\$ -
CAD	\$ 85	\$ -
Subtotal Labor		\$ 4,840.00
Subtotal M&L		\$ 65,889.26
Overhead/Markup	15%	\$ 9,883.39
Change Total		\$ 75,772.65

Notes:

Grubbing site includes stockpile duff (grubbed material) on west side of lot, distribute, crush, and bury with dirt to decompose. (No duff removal from site.) Any mounding or piles are not acceptable and would have to be removed per MVU.
 Crushed AC base stockpiled on site by City, (no transporting from the City Yard by OpTerra)
 Include procuring water meter from EMWD to be placed on Elsworth St. and accessed from dirt lot. City not to cover any additional fees.
 Excludes headers, drainage less than 2% fall, ADA compliance, removal of unforeseen buried objects

EXHIBIT A – FIRST AMENDMENT

2/21/2018

Temporary Parking lot - Additional Material

Sub costs				Notes
Terra Pave		\$	4,956.00	
		\$	-	
Subtotal Sub cost		\$	4,956.00	
OpTerra Labor - rates per RFP resp				Additional Day of supervision
	hours	rate	hours	
CM	8	\$ 100	\$ 800	
PM	2	\$ 140	\$ 280	
Sr. Elec. Engineer		\$ 120	\$ -	
CAD		\$ 85	\$ -	
Subtotal Labor		\$	1,080.00	
Subtotal M&L		\$	6,036.00	
Overhead/Markup		15% \$	905.40	
Change Total		\$	6,941.40	

Notes: _____

Attachment: Attachment A - First Amendment to Agreement [Revision 2] (3064 : APPROVE THE FIRST AMENDMENT TO AGREEMENT OF THE

EXHIBIT A – FIRST AMENDMENT

4/13/2018

ADA scope cost worksheet

Sub costs					
Subcontractor work				\$ 88,365.00	
Including:					
Asphalt, ramps, striping					
truncated domes, waste removal, etc					
clean-up, temp Fencing					
Per engineering drawings					
Civil Engineering				\$ 13,287.00	Previously approved
Subtotal Sub Costs				\$ 101,652.00	
OpTerra Labor rates per RFP resp					Note: Agreed
	hours	rate		total	upon/negotiated reduced
CM	39	\$ 100	\$	3,940.00	hours
PM	6	\$ 140	\$	840.00	
CAD	8	\$ 85	\$	680.00	
Subtotal Labor				\$ 5,460.00	
Subtotal M&L					
				\$ 107,112.00	
Overhead		15%	\$	16,066.80	
ADA Work Total				\$ 123,178.80	
OES Budget				\$0.00	Not in budget
Change Total				\$ 123,178.80	

Attachment: Attachment A - First Amendment to Agreement [Revision 2] (3064 : APPROVE THE FIRST AMENDMENT TO AGREEMENT OF THE



Report to City Council

TO: Mayor and City Council

FROM: Abdul Ahmad, Fire Chief

AGENDA DATE: May 15, 2018

TITLE: APPROVE THE COOPERATIVE AGREEMENT WITH THE RIVERSIDE COUNTY FIRE DEPARTMENT FOR FIRE PROTECTION, FIRE PREVENTION, RESCUE, AND MEDICAL EMERGENCY SERVICES

RECOMMENDED ACTION

Recommendation:

1. Approve the Cooperative Agreement with the Riverside County Fire Department for Fire Protection, Fire Prevention, Rescue and Medical Emergency Services.
2. Authorize a budget adjustment of \$472,863 to the General Fund (1010) Fire Services expenditure account within the Fire Department.
3. Authorize the Mayor or designee to execute the Cooperative Agreement.

SUMMARY

Since incorporation, the City of Moreno Valley has received fire protection, rescue and medical emergency services through a Cooperative Agreement with the Riverside County Fire Department. This Agreement has been renewed on seven separate occasions: 1990, 1993, 1997, 2002, 2009, 2013 and 2016. The current Agreement between the City and the County expires on June 30, 2018 and pursuant to Section IV (B), the City notified the County of Riverside of its intent to enter into a new agreement.

This agreement was presented on April 17, 2018 to the Public Safety Subcommittee, at which time was reviewed and recommended to be presented to City Council for approval.

DISCUSSION

The Fire Department operates seven fire stations and a Fire Prevention Bureau that provides fire suppression and protection, fire prevention, rescue, emergency medical services, and hazardous materials response services to the City. The Fire Department also provides Emergency Management services, in addition to the City operated Emergency Operations Center, as needed. The equipment utilized by the Department includes seven engines and one truck company, one medic squad, and has the versatility to respond to both urban and rural emergency conditions.

Through a Cooperative Agreement for Fire Protection, Fire Prevention, Rescue and Medical Emergency Services with the Riverside County Fire Department, the City has access to additional emergency equipment such as brush engines, firefighting aircraft, hazardous materials units, fire crews and breathing support units as part of a regional, integrated, cooperative fire protection organization.

As directed in the Cooperative Agreement, the Fire Department’s estimated budget allocation is \$21,219,247 for FY 18/19, for fire protection and fire prevention services. The estimated annual cost increase outlined in the Cooperative Agreement is approximately 16.1% when compared to the FY 17/18 estimated budget amount of \$18,279,046. The primary cost increases reflect estimated increases in the CAL Fire state rate and support services costs which include Administrative/Operational, Fleet Support, Communications, Hazmat, and the Medic Program along with the addition of Medic Squad 6 put in service in FY 17/18. These increases also reflect the outcome of the new Memorandum of Understanding reached with the Fire Department’s labor groups in FY 17/18, which included an increase to salary and benefits for Cal-Fire operational staff.

Following approval by the City Council as well as the County Board of Supervisors, the agreement would be effective from July 1, 2018 through June 30, 2019.

The significant provisions of the Agreement are presented below. Notes which compare terms with the current contract are also provided:
:

Provision	Current Agreement	Proposed Agreement	Notes
Staffing – Operations (Provided by County)	68	75	As a result of the new medic squad, 1 Fire Engineer, 1 Medics Engineer, 3 Firefighter Medics and 1 Vacation Relief Squad were added to the

			contract
Staffing – Fire Prevention (Provided by County)	8	8	Fire Marshal; Fire Safety Supervisor/Asst. Fire Marshal; Fire Safety Specialist; Fire Systems Inspectors (5)
Stations	7	7	No Change
Squad/Engines/Truck Company	1/7/1	1/7/1	No Change
Fire Engine Use Agreement	Yes	Yes	No Change
Agreement Term	2 years; 7/1/16-6/30/18 1 year prior to expiration notice requested to renew contract.	1 year; 7/1/18-6/30/19 1 year prior to expiration notice requested to renew contract.	Staff requested a 1 year contract to bring in line with the City’s budget cycle.
Termination	In accordance with Government Code § 55603.5	In accordance with Government Code § 55603.5	No Change
Salary or Expense Changes	City not obliged to expend or appropriate any sum in excess of Exhibit “A” for changes due to action of Legislature, CALFIRE or public agency with authority to direct changes. If City does not agree to make funds available, County shall have right to reduce services.	City is obliged to expend or appropriate any sum in excess of Exhibit “A” for changes due to action of Legislature, CALFIRE or public agency with authority to direct changes. If City does not make funds available, County shall have right to reduce services.	No impact. If City does not fund cost increases, County retains right to reduce services accordingly (as in previous contract).

ALTERNATIVES

1. Renew the existing Cooperative Agreement between the City of Moreno Valley and the Riverside County Fire Department to Provide Fire Protection, Fire Prevention, Rescue and Medical Emergency Services, and approve a budget adjustment to bring the FY18/19 budget allocation in line with the new estimate outlined in Exhibit A. *Staff recommends this option to continue provision of service in cooperation with the County of Riverside.*

2. Do not renew the existing Cooperative Agreement between the City of Moreno Valley and the Riverside County Fire Department to Provide Fire Protection, Fire Prevention, Rescue and Medical Emergency Services, which includes a budget adjustment to bring the FY18/19 budget allocation in line with the new estimate outlined in Exhibit A. *Staff does not recommend this action.*

FISCAL IMPACT

The Fire services cooperative agreement enables delivery of fire services in Moreno Valley. Based on preliminary fire cost estimates, the City’s adopted budget appropriated approximately \$20.7 million in FY 2018/19 to fund fire services. Following the receipt of updated Fire Department’s estimated budget projections outlined in Exhibit A, staff is requesting the following budget adjustment to bring the FY18/19 fire services budget allocation in line with the new estimates:

Description	Fund	GL Account No.	Type (Rev/Exp)	FY 18/19 Budget	FY 18/19 Proposed Amendment	FY 18/19 Amended Budget
Fire Service Expense (Operations)	Gen. Fund	1010-40-45-30110-620320	Exp	\$19,626,310	\$472,863	\$20,099,173
Fire Service Expense (Prevention Inspections)	Gen. Fund	1010-40-46-30210-620320	Exp	\$320,276	\$0	\$320,276
Fire Service Expense (Prevention Construction)	Gen. Fund	1010-40-46-30211-620320	Exp	\$799,798	\$0	\$799,798

NOTIFICATION

Posting of the Agenda.

PREPARATION OF STAFF REPORT

Prepared By:
 Felicia London
 Public Safety Contracts Administrator

Department Head Approval:
 Abdul Ahmad
 Fire Chief

Approved by:
 Thomas M. DeSantis
 City Manager

CITY COUNCIL GOALS

Public Safety. Provide a safe and secure environment for people and property in the community, control the number and severity of fire and hazardous material incidents, and provide protection for citizens who live, work and visit the City of Moreno Valley.

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

ATTACHMENTS

- 1. MORENO VALLEY Cooperative Agreement FY18-19
- 2. Exhibit C - Moreno Valley FY18-19
- 3. Exhibit D - Moreno Valley FY18-19
- 4. Exhibit A - Moreno Valley FY18-19

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	5/08/18 3:28 PM
City Attorney Approval	<u>✓ Approved</u>	5/09/18 9:01 AM
City Manager Approval	<u>✓ Approved</u>	5/09/18 9:30 AM

**A COOPERATIVE AGREEMENT
TO PROVIDE FIRE PROTECTION, FIRE PREVENTION, RESCUE, FIRE MARSHAL
AND MEDICAL EMERGENCY SERVICES FOR THE CITY OF MORENO VALLEY**

THIS AGREEMENT, made and entered into this ____ day of _____, 2018, by and between the County of Riverside, a political subdivision of the State of California, on behalf of the Fire Department, (hereinafter referred to as "COUNTY") and the City of Moreno Valley a duly created city, (hereinafter referred to as "CITY"), whereby it is agreed as follows:

SECTION I: PURPOSE

The purpose of this Agreement is to arrange for COUNTY, through its Cooperative Fire Programs Fire Protection Reimbursement Agreement ("CAL FIRE Agreement") with the California Department of Forestry and Fire Protection ("CAL FIRE") to provide CITY with fire protection, hazardous materials mitigation, technical rescue response, fire marshal, medical emergency services, and public service assists (hereinafter called "Fire Services"). The Riverside County Fire Department invoices for disaster preparedness and response provided by Riverside County Emergency Management Department. This Agreement is entered into pursuant to the authority granted by Government Code Sections §55600 et seq., and will provide a unified, integrated, cooperative, regional fire protection system. COUNTY's ability to perform under this Agreement is subject to the terms and conditions of the CAL FIRE Agreement.

SECTION II: DESIGNATION OF FIRE CHIEF

A. The County Fire Chief appointed by the Board of Supervisors, or his designee, (hereinafter referred to as "Chief") shall represent COUNTY and CITY during the period of this Agreement and Chief shall, under the supervision and direction of the County Board of Supervisors, have charge of the organization described in Exhibit "A", attached hereto and made a part hereof, for the purpose of providing Fire Services as deemed necessary to satisfy the needs of both the COUNTY and CITY, except upon those lands wherein other agencies of government have responsibility for the same or similar Fire Services.

B. The COUNTY will assign an existing Chief Officer as the Fire Department Liaison ("Fire Liaison"). The Chief may delegate certain authority to the Fire Liaison, as the Chief's duly authorized designee and the Fire Liaison shall be responsible for directing the Fire Services provided to CITY as set forth in Exhibit "A".

C. COUNTY will be allowed flexibility in the assignment of available personnel and equipment in order to provide the Fire Services as agreed upon herein.

Attachment: MORENO VALLEY Cooperative Agreement FY18-19 (3053 : APPROVE THE COOPERATIVE AGREEMENT WITH THE RIVERSIDE

SECTION III: PAYMENT FOR SERVICES

A. CITY shall annually appropriate a fiscal year budget to support the Fire Services designated at a level of service mutually agreed upon by both parties and as set forth in Exhibit "A" for the term of this Agreement. This Exhibit may be amended in writing by mutual agreement by both parties or when a CITY requested increase or reduction in services is approved by COUNTY.

B. COUNTY provides fire personnel and services through its CAL FIRE Agreement. In the event CITY desires an increase or decrease in CAL FIRE or COUNTY civil service employees or services assigned to CITY as provided for in Exhibit "A," CITY shall provide one hundred twenty (120) days written notice of the proposed, requested increase or decrease. Proper notification shall include the following: (1) The total amount of increase or decrease; (2) The effective date of the increase or decrease; and (3) The number of employees, by classification, affected by the proposed increase or decrease. If such notice is not provided, CITY shall reimburse COUNTY for relocation costs incurred by COUNTY because of the increase or decrease, in addition to any other remedies available resulting from the increase or decrease in services. COUNTY is under no obligation to approve any requested increase or decrease, and it is expressly understood by the parties that in no event will COUNTY authorize or approve CITY's request to reduce services below the COUNTY Board of Supervisors approved staffing level for any fire station, or to reduce services to the extent that the services provided under this Agreement are borne by other jurisdictions. COUNTY shall render a written decision on whether to allow or deny the increase or decrease within thirty (30) days of the notice provided pursuant to this section.

C. CITY shall pay COUNTY actual costs for Fire Services pursuant to this Agreement. COUNTY shall make a claim to CITY for the actual cost of contracted services, pursuant to Exhibit "A," on a quarterly basis. The COUNTY is mandated per Government Code Section §51350 for full cost recovery. CITY shall pay each claim, in full, within thirty (30) days after receipt thereof.

D. Any changes to the salaries or expenses set forth in Exhibit "A" made necessary by action of the Legislature, CAL FIRE, or any other public agency with authority to direct changes in the level of salaries or expenses, shall be paid from the funds represented as set forth in Exhibit "A." The CITY is obligated to expend or appropriate any sum in excess of Exhibit "A" increased by action of the Legislature, CAL FIRE, or any other public agency with authority to direct changes. If within thirty (30) days after notice, in writing, from COUNTY to CITY that the actual cost of maintaining the services specified in Exhibit "A" as a result of action by the Legislature, CAL-FIRE, or other public agency will exceed the total amount specified therein, and CITY has not agreed to make available the necessary additional funds, COUNTY shall have the right to unilaterally reduce the services furnished under this Agreement by an appropriate amount and shall promptly notify CITY, in writing, specifying the services to be reduced.

Any COUNTY or CAL-FIRE personnel reduction resulting solely due to an increase in employee salaries or expenses occurring after signing this Agreement and set forth in Exhibit "A" that CITY does not agree to fund, as described above, shall not be subject to relocation expense reimbursement by CITY. If CITY desires to add funds to the total included herein to cover the cost of increased salaries or services necessitated by actions described in this paragraph, such increase shall be accomplished by an additional appropriation by the City Council of CITY, and an amendment to Exhibit "A" approved by the parties hereto.

E. Chief may be authorized to negotiate and execute any amendments to Exhibit "A" of this Agreement on behalf of COUNTY as authorized by the Board of Supervisors. CITY shall designate a "Contract Administrator" who shall, under the supervision and direction of CITY, be authorized to execute amendments to Exhibit "A" on behalf of CITY.

F. _____ [] (Check only if applicable, and please initial to acknowledge) Additional terms as set forth in the attached Exhibit "B" are incorporated herein and shall additionally apply to this agreement regarding payment of services.

G. _____ [] (Check only if applicable, and please initial to acknowledge) Additional terms as set forth in the attached Exhibit "C" are incorporated herein and shall additionally apply to this agreement regarding payment for the Fire Engine Use Agreement.

H. _____ [] (Check only if applicable, and please initial to acknowledge) Additional terms as set forth in the attached Exhibit "D" are incorporated herein and shall additionally apply to this agreement regarding payment for Fire Marshal Services.

I. Notwithstanding Paragraph G, as it relates to the Fire Engine Use Agreement, herein if applicable, additional terms as set forth are incorporated herein and shall additionally apply to this agreement regarding payment of services. In the event that a fire engine, owned and maintained by the CITY has a catastrophic failure, the COUNTY Fire Chief may allow use of a COUNTY fire engine, free of charge up to one hundred twenty (120) days. After the initial one hundred twenty (120) days, a rental fee will be applied to the CITY invoice for use of said COUNTY fire engine. The rental fee shall be One Thousand Four Hundred Thirteen Dollars (\$1,413) per day; or Nine Thousand Eight Hundred Ninety-Six Dollars (\$9,896) per week.

J. Notwithstanding Paragraph H, as it relates to Fire Marshal services herein, if applicable, additional terms as set forth are incorporated herein and shall additionally apply to this agreement regarding Fire Marshal services. In the event the CITY elects not to use Fire Marshal services outlined in Paragraph H (Exhibit D), the services must be provided by the COUNTY Office of the Fire Marshal pursuant to Health and Safety Code sections 13145 and 13146 and at a cost to the developer as outlined in COUNTY Ordinance 671(Establishing Consolidated Fees For Land Use and Related Functions).

SECTION IV: INITIAL TERM AND AMENDMENT

A. The term of this Agreement shall be from July 1, 2018, to June 30, 2019.

B. Nine (9) months prior to the date of expiration of this Agreement, CITY shall give COUNTY written notice of whether CITY intends to enter into a new Agreement with COUNTY for Fire Services and, if so, whether CITY intends to request a change in the level of Fire Services provided under this Agreement.

SECTION V: TERMINATION

During the terms of this Agreement, this Agreement may only be terminated by the voters of either the COUNTY or the CITY pursuant to Government Code §55603.5.

SECTION VI: COOPERATIVE OPERATIONS

All Fire Services contemplated under this Agreement shall be performed by both parties to this Agreement working as one unit; therefore, personnel and/or equipment belonging to either CITY or COUNTY may be temporarily dispatched elsewhere from time to time for mutual aid.

SECTION VII: MUTUAL AID

Pursuant to Health and Safety Code Sections 13050 et seq., when rendering mutual aid or assistance, COUNTY may, at the request of CITY, demand payment of charges and seek reimbursement of CITY costs for personnel, equipment use, and operating expenses as funded herein, under authority given by Health and Safety Code Sections 13051 and 13054. COUNTY, in seeking said reimbursement pursuant to such request of CITY, shall represent the CITY by following the procedures set forth in Health and Safety Code Section 13052. Any recovery of CITY costs, less actual expenses, shall be paid or credited to the CITY, as directed by CITY.

In all such instances, COUNTY shall give timely notice of the possible application of Health and Safety Code Sections 13051 and 3054 to the officer designated by CITY.

SECTION VIII: SUPPRESSION COST RECOVERY

As provided in Health and Safety Code Section 13009, COUNTY may bring an action for collection of suppression costs of any fire caused by negligence, violation of law, or failure to correct noticed fire safety violations. When using CITY equipment and personnel under the terms of this Agreement, COUNTY may bring such an action for collection of costs incurred by CITY and the COUNTY. In such a case CITY appoints and designates COUNTY as its agent in said collection proceedings. In the event of recovery, COUNTY shall apportion the recovered amount via the annual Cost Allocation Plan. This recovery does not include CITY resources outside of this Cooperative Agreement. Those resources would require the CITY to obtain cost recovery directly.

In all such instances, COUNTY shall give timely notice of the possible application of Health and Safety Code Section 13009 to the officer designated by CITY.

SECTION IX: PROPERTY ACCOUNTING

All personal property provided by CITY and by COUNTY for the purpose of providing Fire Services under the terms of this Agreement shall be marked and accounted for in such a manner as to conform to the standard operating procedure established by the COUNTY for the segregation, care, and use of the respective property of each.

SECTION X: FACILITY

CITY shall provide Fire Station(s), strategically located to provide standard response time within City of Moreno Valley from which fire operations shall be conducted. If the Fire Station(s) are owned by the CITY, the CITY shall maintain the facilities at CITY's cost and expense. In the event CITY requests COUNTY to undertake repairs or maintenance costs or services, the costs and expenses of such repairs or maintenance shall be reimbursed to COUNTY through the Support Services Cost Allocation, or as a direct Invoice to the CITY.

SECTION XI: INDEMNIFICATION AND HOLD HARMLESS

To the fullest extent permitted by applicable law, COUNTY shall and does agree to indemnify, protect, defend and hold harmless CITY, its agencies, districts, special districts and departments, their respective directors, officers, elected and appointed officials, employees, agents and representatives (collectively, "**Indemnitees**") for, from and against any and all liabilities, claims, damages, losses, liens, causes of action, suits, awards, judgments and expenses, attorney and/or consultant fees and costs, taxable or otherwise, of any nature, kind or description of any person or entity, directly or indirectly arising out of, caused by, or resulting from (1) the Services performed hereunder by COUNTY, or any part thereof, (2) the Agreement, including any approved amendments or modifications, or (3) any negligent act or omission of COUNTY, its officers, employees, subcontractors, agents, or representatives (collectively, "**Liabilities**"). Notwithstanding the foregoing, the only Liabilities with respect to which COUNTY's obligation to indemnify, including the cost to defend, the Indemnitees does not apply is with respect to Liabilities resulting from the negligence or willful misconduct of an Indemnitee, or to the extent such claims do not arise out of, pertain to or relate to the Scope of Work in the Agreement.

To the fullest extent permitted by applicable law, CITY shall and does agree to indemnify, protect, defend and hold harmless COUNTY, its agencies, departments, directors, officers, agents, Board of Supervisors, elected and appointed officials and representatives (collectively, "**Indemnitees**") for, from and against any and all liabilities, claims, damages, losses, liens, causes of action, suits, awards, judgments and expenses, attorney and/or consultant fees and costs, taxable or otherwise, of any

nature, kind or description of any person or entity, directly or indirectly arising out of, caused by, or resulting from (1) the services performed hereunder, by CITY, or any part thereof, (2) the Agreement, including any approved amendments or modifications, or (3) any negligent act or omission of CITY its officers, employees, subcontractors, agents, or representatives (collectively, "**Liabilities**"). Notwithstanding the foregoing, the only Liabilities with respect to which CITY's obligation to indemnify, including the cost to defend, the Indemnitees does not apply is with respect to Liabilities resulting from the negligence or willful misconduct of an Indemnitee, or to the extent such claims do not arise out of, pertain to or relate to the Scope of Work in the Agreement.

SECTION XII: AUDIT

A. COUNTY and CITY agree that their designated representative shall have the right to review and to copy any records and supporting documentation of the other party hereto, pertaining to the performance of this Agreement. COUNTY and CITY agree to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated or as required by law, and to allow the auditor(s) of the other party access to such records during normal business hours COUNTY and CITY agree to a similar right to audit records in any subcontract related to performance of this Agreement. (Gov. Code §8546.7, Pub. Contract Code §10115 et seq., CCR Title 2, Section 1896).

B. Each party shall bear their own costs in performing a requested audit.

SECTION XIII: DISPUTES

CITY shall select and appoint a "Contract Administrator" who shall, under the supervision and direction of CITY, be available for contract resolution or policy intervention with COUNTY, when, upon determination by the Chief that a situation exists under this Agreement in which a decision to serve the interest of CITY has the potential to conflict with COUNTY interest or policy. Any dispute concerning a question of fact arising under the terms of this Agreement which is not disposed of within a reasonable period of time by the CITY and COUNTY employees normally responsible for the administration of this Agreement shall be brought to the attention of the Chief Executive Officer (or designated representative) of each organization for joint resolution. For purposes of this provision, a "reasonable period of time" shall be ten (10) calendar days or less. CITY and COUNTY agree to continue with the responsibilities under this Agreement during any dispute. Disputes that are not resolved informally by and between CITY and COUNTY representatives may be resolved, by mutual agreement of the parties, through mediation. Such mediator will be jointly selected by the parties. The costs associated with mediator shall be shared equally among the participating parties. If the mediation does not resolve the issue(s), or if the parties cannot agree to mediation, the parties reserve the right to seek remedies as provided by law or in equity. The parties agree, pursuant to *Battaglia Enterprises v. Superior Court* (2013) 215 Cal.App.4th 309, that each of the parties are sophisticated and negotiated this agreement and this venue at arm's length. Pursuant to this Agreement, the parties

agree that venue for litigation shall be in the Superior Court of Riverside County. Should any party attempt to defeat this section and challenge venue in Superior Court, the party challenging venue stipulates to request the Court change venue to San Bernardino County and shall not ask for venue in any other County.

Any claims or causes of actions, whether they arise out of unresolved disputes as specified in this Section or claims by third parties that are made against the COUNTY, shall be submitted to the Office of the Clerk of the Board for the County of Riverside in a timely manner. For claims made against the COUNTY that involve CalFire employees, to the extent permissible under the COUNTY's contract with CalFire, the claims will be forwarded on to CalFire for processing.

SECTION XIV: ATTORNEY'S FEES

If CITY fails to remit payments for services rendered pursuant to any provision of this Agreement, COUNTY may seek recovery of fees through litigation, in addition to all other remedies available.

In the event of litigation between COUNTY and CITY to enforce any of the provisions of this Agreement or any right of either party hereto, the unsuccessful party to such litigation agrees to pay the prevailing party's costs and expenses, including reasonable attorneys' fees, all of which shall be included in and as a part of the judgment rendered in such litigation.

SECTION XV: DELIVERY OF NOTICES

Any notices to be served pursuant to this Agreement shall be considered delivered when deposited in the United States mail and addressed to:

COUNTY OF RIVERSIDE
Riverside County Fire Chief
210 West San Jacinto Avenue
Perris, CA 92570

CITY OF MORENO VALLEY
City Manager
City of Moreno Valley
Post Office Box 88005
Moreno Valley, CA 92552-0805

Provisions of this section do not preclude any notices being delivered in person to the addresses shown above. Delivery in person shall constitute service hereunder, effective when such service is made.

SECTION XVI: ENTIRE CONTRACT

This Agreement contains the whole contract between the parties for the provision of Fire Services. It may be amended or modified upon the mutual written consent of the parties hereto where in accordance with applicable state law. This Agreement does NOT supplement other specific agreements entered into by both parties for equipment

or facilities, and excepting those equipment or facilities agreements, this Agreement cancels and supersedes any previous agreement for the same or similar services.

[Signature Provisions on following page]

IN WITNESS WHEREOF, the duly authorized officials of the parties hereto have, in their respective capacities, set their hands as of the date first hereinabove written.

CITY OF MORENO VALLEY

Dated: _____

By: _____
Yxstian Gutierrez, Mayor

ATTEST:

APPROVED AS TO FORM:

By: _____
Pat Jacquez-Nares, City Clerk

By: _____
Title: _____

(SEAL)

COUNTY OF RIVERSIDE

Dated: _____

By: _____
Chairman, Board of Supervisors

ATTEST:

APPROVED AS TO FORM:
GREGORY P. PRIAMOS,
County Counsel

KECIA HARPER-IHEM
Clerk of the Board

By: _____
Deputy

By: _____
GREGORY P. PRIAMOS
County Counsel

(SEAL)

F:\data\RRU County Finance\Contract Cities\COOPERATIVE AGREEMENT\TEMPLATE\COOPERATIVE AGREEMENTS\TEMPLATE COOPERATIVE AGREEMENT FINAL2018.docx

Attachment: MORENO VALLEY Cooperative Agreement FY18-19 (3053 : APPROVE THE COOPERATIVE AGREEMENT WITH THE RIVERSIDE

EXHIBIT "C"

TO THE COOPERATIVE AGREEMENT
TO PROVIDE FIRE PROTECTION, FIRE PREVENTION, RESCUE
AND MEDICAL EMERGENCY SERVICES FOR THE CITY MORENO VALLEY
DATED JULY 1, 2018

PAYMENT FOR SERVICES
ADDITIONAL SERVICES
FIRE ENGINE USE AGREEMENT

Station 2

Engine E2, RCO No. 15-836 \$ 25,800.00

Station 6

Engine E6, RCO No. 15-837 \$ 25,800.00

Station 48

Engine E48, RCO No. 07-883 \$ 25,800.00

Station 58

Engine E58, RCO No. 06-868 \$ 25,800.00

Station 65

Engine E65, RCO No. 10-802 \$ 25,800.00

Station 91

Engine E91, RCO No. 15-842 \$ 25,800.00

Station 99

Engine E99, RCO No. 12-822 \$ 25,800.00

\$ 180,600.00

The Fire Engine Use Agreement is utilized in the event that a fire engine(s) which was initially purchased by the CITY, and then the CITY elects to have the COUNTY take responsibility of said fire engine(s). The Fire Engine Use Agreement guarantees the CITY the use of this fire engine(s), the COUNTY network of equipment, and resources of the COUNTY.

This fire engine(s) shall be used as an integrated unit for Fire Services as set forth in this Cooperative Agreement between the COUNTY and CITY, and shall be stationed primarily in the CITY. The change in ownership of the fire engine does not waive or supersede any responsibilities of the CITY pursuant to this agreement. This exhibit is strictly to further detail for the CITY, the responsibilities and costs associated within the Cooperative Agreement between the COUNTY and CITY; therefore, the Fire Engine Use Agreement is inseparable.

The CITY will have the option of transferring title of said fire engine(s) to the COUNTY. If the CITY transfers title of said fire engine(s) to the County, the County will take ownership of the said fire engine(s), and the County will maintain insurance on said fire engine(s). If the CITY opts to maintain ownership and title of said fire engine(s), the CITY will maintain insurance on said fire engine(s). Proof of Insurance is to be provided to the COUNTY.

The COUNTY will ensure a working fire engine(s) is available for the CITY at all times under this agreement. All capital improvements and/or betterments to the fire engine(s) listed above, will be the responsibility and paid for by the owner of said fire engine(s). All other maintenance and repairs to the fire engine(s) listed above, will be the responsibility and paid for by the COUNTY under this Agreement.

When the Riverside County Fire Department Fleet personnel determine the fire engine(s) listed above is due for replacement, the COUNTY will purchase a new fire engine(s); and, the owner of the old fire engine(s) may survey said fire engine(s) or reallocate as a second roll response fire engine.

The annual cost for this service is calculated at 1/20 of the replacement cost. The current replacement cost is \$516,000. If this Agreement is entered into mid-year, the annual cost will be prorated accordingly.

The CITY may opt out of this Agreement at any time in writing and the costs will be prorated accordingly by fiscal year. No refunds will be provided for any prior payments. If the fire engine(s) have been titled to the COUNTY and the fire engine(s) are still within their useful life cycle, the ownership will not revert back to the CITY unless the entire Cooperative Agreement is terminated.

Attachment: Exhibit C - Moreno Valley FY18-19 (3053 : APPROVE THE COOPERATIVE AGREEMENT WITH THE RIVERSIDE COUNTY FIRE

EXHIBIT "D"

**TO THE COOPERATIVE AGREEMENT
TO PROVIDE FIRE PROTECTION, FIRE PREVENTION, FIRE MARSHAL, RESCUE
AND MEDICAL EMERGENCY SERVICES FOR THE CITY OF MORENO VALLEY
DATED JULY 1, 2018**

**PAYMENT FOR ADDITIONAL SERVICES
OFFICE OF THE FIRE MARSHAL AGREEMENT**

The Fire Marshal Agreement is utilized in the event a CITY elects to fund locally direct COUNTY Fire Marshal personnel at the CITY to perform the duties of the Office of the Fire Marshal. These duties include:

For conformance with applicable laws, codes and regulations concerning fire protection and life safety -

- Review Planning and Development Cases for the CITY
- Review and inspection of construction development for the CITY
- State mandated Fire/Life Safety Inspections in accordance with Health and Safety Code 13146.1, 13146.2, 13146.3, 13217 and 13235
- Review, Permitting and Inspection of Special Events
- Investigation of fire safety complaints
- Meeting with development applicants and customers

Administrative activities -

- Creation and maintenance of forms for review and inspection of construction development and fire/life safety inspections.
- Provide information to customers on CITY Ordinances and Standards for construction
- Creation and maintenance of Information Bulletins, Technical Policies and Standards for Fire Protection in the CITY
- Provide recommendations on updating CITY Ordinances and Standards in regards to fire/life safety

In the event CITY desires an increase in the Office of the Fire Marshal duties services provides, CITY shall provide sixty (60) days written notice of the proposed increase in services. COUNTY is under no obligation to approve any requested increase. COUNTY shall render a written decision on whether to allow or deny the increase within thirty (30) days of the notice provided pursuant to this section.

It is the CITY responsibility to provide funding for all direct operating supplies for each position in accordance with COUNTY requirements and/or standards. These supplies include, but are not limited to:

- Vehicle and regular maintenance
- Training
- Office space, furniture, Code & Standard reference books, and general & field supplies

- All IT and Communication tools (such as cell phone, computer, etc.)
- Uniform costs

All costs including salaries and benefits will be included in each quarterly invoice as outlined in the Cooperative Agreement.

The CITY may opt out of this Exhibit and eliminate funding for locally direct COUNTY Fire Marshal personnel at the CITY in writing with a minimum notice of one hundred and twenty (120) days. The costs will be prorated accordingly by services provided and fiscal year.

It is the responsibility of the CITY to obtain cost recovery for the Fire Marshal services provided by these personnel for the CITY.

Contract Cities\EXHIBIT D ~ Fire Marshal Services\Template Exhibit D - 20180215.docx

EXHIBIT "A"
TO THE COOPERATIVE AGREEMENT TO PROVIDE
FIRE PROTECTION, FIRE PREVENTION, RESCUE AND MEDICAL
EMERGENCY SERVICES FOR THE CITY OF MORENO VALLEY
ESTIMATE DATED MAY 8, 2018 FOR FY2018/2019

CITY BUDGETED EXHIBIT "A" ESTIMATES

FISCAL YEAR 2018/2019	\$21,219,247
TOTAL CITY BUDGET ESTIMATES FOR FY2018/2019	<u>\$21,219,247</u>

Attachment: Exhibit A - Moreno Valley FY18-19 (3053 : APPROVE THE COOPERATIVE AGREEMENT WITH THE RIVERSIDE COUNTY FIRE

EXHIBIT "A"

TO THE COOPERATIVE AGREEMENT TO PROVIDE
 FIRE PROTECTION, FIRE PREVENTION, RESCUE AND MEDICAL
 EMERGENCY SERVICES FOR THE CITY OF MORENO VALLEY
 ESTIMATE DATED MAY 8, 2018 FOR FY2018/2019

**See notation below for estimate assumptions*

	CAPTAIN'S		CAPTAIN'S		ENGINEER		ENGINEER		FF II		TOTALS		
	CAPTAIN'S		MEDICS		S		MEDICS		S				
	-----		-----		-----		-----		-----		-----		
STA. #2	459,191	2			201,301	1	224,704	1	395,597	2	1,280,792	6.0	
(Truck)	344,393	1.5			603,904	3.0		530,171	3.0	593,396	3.0	2,071,864	10.5
STA. #6	459,191	2			402,603	2			395,597	2	1,257,390	6.0	
(Squad)					201,301	1	224,704	1	593,396	3	1,019,400	5.0	
STA. #48	459,191	2			402,603	2			395,597	2	1,257,390	6.0	
STA. #58	459,191	2			402,603	2			395,597	2	1,257,390	6.0	
STA. #65	459,191	2			402,603	2			395,597	2	1,257,390	6.0	
STA. #91	459,191	2			201,301	1	224,704	1	395,597	2	1,280,792	6.0	
STA. #99	459,191	2			402,603	2			395,597	2	1,257,390	6.0	
Fixed Relief	459,191	2			402,603	2			395,597	2	1,257,390	6.0	
Vac. Relief - Engine	229,595	1.0	255,469	1	603,904	3			395,597	2	1,484,565	7.0	
Vac. Relief - Truck		*0 1.5									0	1.5	
Vac. Relief - Squad									197,799	1	197,799	1.0	
SUBTOTAL											<u>14,879,555</u>		
SUBTOTAL STAFF	20		1		21		3.0		3		25	73.0	
BATTALION CHIEF							268,996	each			537,991	2	
DEPUTY FIRE MARSHAL (PCN 123496)							226,794	each			226,794	1	
FIRE SAFETY SUPERVISOR (123832)							153,799	each			153,799	1	
FIRE SAFETY SPECIALIST (PCN 123824)							144,085	each			144,085	1	
FIRE SYSTEMS INSPECTOR (PCN 123825,123826,123827, 123828, 123829)							124,995	each			<u>624,973</u>	5	
SUBTOTAL											<u>1,687,641</u>	83	
ESTIMATED SUPPORT SERVICES													
Administrative/Operational							22,007	per assigned Staff **			1,650,502	75	
Volunteer Program							7,286	Per Entity Allocation			7,286	1.0	
Medic Program								Medic FTE/Defib Basis			254,632	29	
Fleet Support							60,561	per Fire Suppression Equip			423,927	7	
ECC Support								Calls/Station Basis			630,706		
Comm/IT Support								Calls/Station Basis			1,232,748		
Hazmat Support											<u>109,902</u>		
ESTIMATED SUPPORT SERVICES SUBTOTAL											<u>4,309,702</u>		
ESTIMATED DIRECT CHARGES											161,749		
FIRE ENGINE USE AGREEMENT							25,800	each engine			180,600	7	
TOTAL STAFF COUNT												75	
TOTAL ESTIMATED CITY BUDGET											<u>\$21,219,247</u>		

(**PCA 37135 ~ 3 FC split funded with the County)

75.0 Assigned Staff
 0.00 Battalion Chief Support
 ** 75.00 Total Assigned Staff

SUPPORT SERVICES

Administrative & Operational Services

- Finance
- Training
- Data Processing
- Accounting
- Personnel
- Procurement
- Emergency Services
- Fire Fighting Equip.
- Office Supplies/Equip.

- 7 Fire Stations
- 18,447 Number of Calls
- 29 Assigned Medic FTE
- 8 Monitors/Defibs
- 7 Hazmat Stations
- 60 Number of Hazmat Calls

Volunteer Program - Support staff, Workers Comp, and Personal Liability Insurance

Medic Program - Support staff, Training, Certification, Case Review & Reporting, Monitor/Defibrillator replacement cycle.

Attachment: Exhibit A - Moreno Valley FY18-19 (3053 : APPROVE THE COOPERATIVE AGREEMENT WITH THE RIVERSIDE COUNTY FIRE

Battalion Chief Support - Pooled BC coverage for Cities/Agencies that do not include BC staffing as part of their contracted services.

Fleet Support - Support staff, automotive costs, vehicle/engine maintenance, fuel costs

Emergency Command Center Support - Dispatch services costs

Communications / IT Support - Support staff, communications, radio maintenance, computer support functions

Facility Support - Facility maintenance staff with associated operating costs.

Hazmat Program - Support staff, operating costs, and vehicle replacement

FY 18/19 POSITION SALARIES TOP STEP

327,868	DEPUTY CHIEF	25,800	FIRE ENGINE
323,433	DIV CHIEF	22,007	SRVDEL
268,996	BAT CHIEF	7,286	VOL DEL
229,595	CAPT	8,087	MEDIC FTE
255,469	CAPT MEDIC	2,513	MEDIC MONITORS/DEFIBS REPLACEMENT
201,301	ENG	75,126	BATT DEL
224,704	ENG/MEDIC	16,308	ECC STATION
176,724	FF II	28.00	ECC CALLS
197,799	FF II/MEDIC	60,561	FLEET SUPPORT
153,799	FIRE SAFETY SUPERVISOR	31,876	COMMIT STATION
144,085	FIRE SAFETY SPECIALIST	54.73	COMMIT CALLS
124,995	FIRE SYSTEMS INSPECTOR	1,290	FACILITY STATION
74,136	OFFICE ASSISTANT III	340.93	FACILITY FTE
86,787	SECRETARY I	4,452	HAZMAT STATION
116,074	EMERGENCY SVC COORDINATOR	1,279.36	HAZMAT CALLS
226,794	COUNTY FIRE MARSHAL	1,974	HAZMAT VEHICLE REPLACEMENT
165,934	COUNTY DEPUTY FIRE MARSHAL		

***Estimate Assumptions:**

- All Salaries based on 17/18 salaries and updated with MOU raises
- Support Services with a 7% increase based on the 17/18 Board Approved Cost Allocation dated August 29, 2017
- POF Benefits based on REVISED Rate Matrix issued in April 2018
- Misc Benefits based on REVISED Rate Matrix issued in April 2018.
- EDWC Benefits based on REVISED Rate Matrix issued in April 2018.
- POF-RET/MEDI Benefits based on REVISED Rate Matrix issued in April 2018
- Admin Fee Per REVISED Matrix Rate issued in April 2018.

FY 18/19 DIRECT BILL ACCOUNT CODES

520230	Cellular Phone
520300	Pager Service
520320	Telephone Service
520800	Household Expense
520805	Appliances
520830	Laundry Services
520840	Household Furnishings
520845	Trash
521380	Maint-Copier Machines
521440	Maint-Kitchen Equipment
521540	Maint-Office Equipment
521660	Maint-Telephone
521680	Maint-Underground Tanks
522310	Maint-Building and Improvement
522340	Station Budgeted Maint-Building and Improvement
522360	Maint-Extermination
522380	Maint-Critical Systems
522410	Maint-Health & Safety
522860	Medical Supplies
522890	Pharmaceuticals
523220	Licenses And Permits
523680	Office Equip Non Fixed Assets
526700	Rent-Lease Building
529500	Electricity
529510	Heating Fuel
529550	Water
537240	Interfnd Exp-Utilities
542060	Capital Improvements Facilities



Report to City Council

TO: Mayor and City Council

FROM: Richard J. Sandzimier, Acting Community Development Director

AGENDA DATE: May 15, 2018

TITLE: AUTHORIZE BUDGET ADJUSTMENTS FOR FORECLOSURE PROPERTY REGISTRATION PROGRAM

RECOMMENDED ACTION

Recommendations:

1. Authorize the Chief Financial Officer to make any necessary budget adjustment appropriations related to expenditures and revenues as outlined in the Fiscal Impact section of this report, and any corresponding Purchase Order changes as needed.

SUMMARY

This report recommends authorization of necessary budget adjustments to the City's Foreclosure Property Registration Program. The budget adjustments are necessary based on year-to-date FY17/18 actuals and year-end projections through FY17/18.

The City's Foreclosure Property Registration Program ensures foreclosed properties in the City are registered. These efforts seek to minimize neighborhood blight and proactively address the issues inherent in foreclosure properties which can negatively impact quality of life of the residents in the vicinity of the foreclosed property.

DISCUSSION

On February 24, 2015, the City Council adopted Ordinance No. 887 establishing the Registration of Residential Property in Foreclosure Program within the City of Moreno Valley to reduce blight and improve property values. The Ordinance, which became effective on April 10, 2015, requires every property with a Notice of Default to register with the City and pay a registration fee to cover the costs to administer the program.

On April 28, 2015, the City Council approved an amendment to the fee schedule establishing the registration fee to cover the costs for the Registration of Residential Property in Foreclosure Program. The fee covers the effort for tasks including researching beneficiaries and trustees, creating and maintaining a database of properties, documenting property condition, conducting site inspections, notifications, correspondence and fee and fine collection and processing.

Beginning in FY15/16, the Code and Neighborhood Services Division has used contract services with private firms for program operation and administration. The vendor maintains an inventory of approximately 400 properties within the City. To date, the City has exceeded FY17/18 revenue projections. The FY17/18 actuals and year-end projections necessitate the recommended budget adjustments.

ALTERNATIVES

1. Approve the budget adjustments to the Foreclosure Property Registration Program as recommended. *This alternate is recommended by staff to continue program and maintain services.*
2. Do not approve the budget adjustments to the Foreclosure Property Registration Program. *This alternative is not recommended by staff and would interrupt program services.*

FISCAL IMPACT

The following sets forth the recommended budget adjustments:

Description	Fund	GL Account Project Number	Type	FY17/18 Amended Budget	FY17/18 Quarter 3 Budget Adjustment	FY17/18 Proposed Adjustment	FY17/18 Revised Budget
Foreclosure Registration Fees	General Fund	1010-20-26-20110-525080	REV	\$150,000	\$37,000	\$8,000	\$195,000
Contractual Services, Professional	General Fund	1010-20-26-20110-620299	EXP	\$120,000	\$30,000	\$36,000	\$186,000

NOTIFICATION

The posting of the Agenda.

PREPARATION OF STAFF REPORT

Prepared By:
Steve Alvarado
Code Compliance Field Supervisor

Department Head Approval:
Richard J. Sandzimier
Acting Community Development Director

CITY COUNCIL GOALS

Public Safety. Provide a safe and secure environment for people and property in the community, control the number and severity of fire and hazardous material incidents, and provide protection for citizens who live, work and visit the City of Moreno Valley.

Positive Environment. Create a positive environment for the development of Moreno Valley's future.

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

Objective 1.1: Proactively attract high-quality businesses.

Objective 1.2: Market all the opportunities for quality industrial development in Moreno Valley by promoting all high-profile industrial and business projects that set the City apart from others.

Objective 1.6: Establish Moreno Valley as the worldwide model in logistics development.

ATTACHMENTS

None

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	5/07/18 5:50 PM
City Attorney Approval	<u>✓ Approved</u>	5/08/18 3:57 PM
City Manager Approval	<u>✓ Approved</u>	5/08/18 5:37 PM



Report to City Council

TO: Mayor and City Council

FROM: Richard J. Sandzimier, Acting Community Development Director

AGENDA DATE: May 15, 2018

TITLE: MULTI-SPECIES HABITAT CONSERVATION PLAN (MSHCP) LOCAL DEVELOPMENT MITIGATION FEE RATE ANNUAL ADJUSTMENT BASED ON CONSUMER PRICE INDEX (CPI)

RECOMMENDED ACTION

Recommendation:

1. Adopt Resolution No. 2018-____. A Resolution of the City Council of the City of Moreno Valley, California, Approving an Increase to the Multi-species Habitat Conservation Plan (MSHCP) Mitigation Fee to Reflect the Increase in the Consumer Price Index (CPI).

SUMMARY

This report recommends City Council approval of a Resolution authorizing a fee adjustment to the adopted Multi-Species Habitat Conservation Plan (MSHCP) mitigation fees consistent with the 3.61% last annual increase in the Consumer Price Index (CPI) from December 2016 and December 2017. The City's adopted MSHCP Fee Ordinance requires that adjustments be made to the fees based the CPI; the adjustments must be approved by City Council.

DISCUSSION

The City of Moreno Valley is one of 19 member agencies that participate with the Western Riverside County Regional Conservation Authority (WRC-RCA) and the Multiple Species Habitat Conservation Plan (MSHCP). The MSHCP is a regionally significant policy document established to protect 146 native species of plants and animals. This regional effort to set aside habitat and to protect the various species in a structured process allows for the orderly development of properties and transportation

infrastructure to move forward while protecting the region's environment and quality of life. In addition to the regionally adopted MSHCP, a regional MSHCP Fee Ordinance was also adopted to ensure the collection of funds necessary to implement the MSHCP.

As a member agency, the City initially adopted a local Ordinance with regard to MSHCP and adopted the MSHCP Fees in 2004. Since that time, the City Council has taken subsequent actions to make CPI adjustments to the MSHCP Fees in 2007, 2008, 2016 and 2017.

On March 5, 2018, the Regional Conservation Authority provided notice and written correspondence to member cities requesting them to implement the MSHCP Local Development Mitigation CPI adjustment of 3.61% for Fiscal Year 2018-2019 (Attachment 1). For comparison purposes, please note the most recent prior CPI adjustments were 2.03% in FY 2016/17 and 1.97% in FY 2017/18. The City's adopted MSHCP Ordinance requires action by the City Council to make the adjustment. Upon authorization, the proposed adjustment would become effective on July 1, 2018.

As provided for in Section 15061(b)(3) of the CEQA Guidelines, the proposed fee adjustment is an activity that is exempt from the California Environmental Quality Act (CEQA) as the action taken will not have a significant impact on the environment.

ALTERNATIVES

1. Approve the proposed fee resolution and implement the 3.61% MSHCP fee increase. ***Staff recommends this alternative as it is consistent with the City's approved agreements pertaining to the MSHCP.***
2. Take action to not approve the proposed 3.61% MSHCP fee increase. ***Staff does not recommend this alternative as it would be inconsistent with agreements pertaining to the MSHCP and would create a potential financial liability for the City.***

FISCAL IMPACT

The Multi-Species Habitat Conservation Agency fee is a pass-through fee to the WRC-RCA for the purpose of habitat conservation. The CPI increase will ensure the fee amounts are consistent with the provisions for escalation as set forth in the governing MSHCP Ordinance. This action would ensure there is no direct fiscal impact on the City. If the City does not approve the CPI adjustment, the City could become liable for any subsequent under collected fees.

NOTIFICATION

Not applicable.

PREPARATION OF STAFF REPORT

Prepared By:
Mark Gross
Senior Planner

Department Head Approval:
Richard J. Sandzimier
Acting Community Development Director

Concurred By:
Albert Armijo
Interim Planning Manager

CITY COUNCIL GOALS

Advocacy. Develop cooperative intergovernmental relationships and be a forceful advocate of City policies, objectives, and goals to appropriate external governments, agencies and corporations.

Positive Environment. Create a positive environment for the development of Moreno Valley's future.

Community Image, Neighborhood Pride and Cleanliness. Promote a sense of community pride and foster an excellent image about our City by developing and executing programs which will result in quality development, enhanced neighborhood preservation efforts, including home rehabilitation and neighborhood restoration.

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

Objective 5.5: Promote a healthy community and lifestyle.

ATTACHMENTS

- 1. MSHCP Fee Adjustment Resolution
- 2. RCA Letter dated March 5, 2018

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	5/02/18 5:36 PM
City Attorney Approval	<u>✓ Approved</u>	5/08/18 4:33 PM
City Manager Approval	<u>✓ Approved</u>	5/08/18 5:58 PM

RESOLUTION NO. 2018-_____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING AN INCREASE TO THE MULTI-SPECIES HABITAT CONSERVATION PLAN (MSHCP) MITIGATION FEE TO REFLECT THE INCREASE IN THE CONSUMER PRICE INDEX (CPI)

WHEREAS, the City of Moreno Valley ("City") is a member agency of the Western Riverside County-Regional Conservation Authority (WRC-RCA), a joint powers agency comprised of the County of Riverside and eighteen cities in Western Riverside County; and

WHEREAS, the WRC-RCA is charged with administration of the Multi-Species Habitat Conservation Plan (MSHCP) and mitigation fee program; and

WHEREAS, the member agencies of the WRC-RCA recognize that periodic adjustments, based on increases in the Consumer Price Index (CPI), are necessary to the MSHCP mitigation fee to assist with funding of the implementation of the MSHCP Plan; and

WHEREAS, on April 24, 2007, the WRC-RCA Board of Directors requested that member agencies include a provision in their local fee ordinance to allow for future CPI increases to be approved by resolution; and

WHEREAS, Section 3.48.050 of the City of Moreno Valley's Municipal Code specifically allows for CPI adjustments to be approved by City Council Resolution if the adjustments to the fees are justified based on inflation; and

WHEREAS, On March 5, 2018, the Regional Conservation Authority provided notice and written correspondence to member cities to implement the MSHCP Local Development Mitigation CPI adjustment of 3.61% for Fiscal Year 2018-2019; and

WHEREAS, City staff has reviewed the CPI fee adjustment and recognizes that the adjustment is consistent with the criteria outlined in the City's Municipal Code; and

WHEREAS, the fees collected pursuant to this Resolution shall be used by the Western Riverside County-Regional Conservation Authority for habitat purposes consistent with the implementing documents of the MSHCP; and

WHEREAS, the levying of a CPI increase has been reviewed by the City Council and City staff in accordance with the California Environmental Quality Act ("CEQA") and the CEQA Guidelines and it has been determined that the recommended CPI fee increase is exempt from CEQA pursuant to Section 15061(b)(3) of the CEQA

Guidelines as there is no possibility of that the activity in question may have a significant effect on the environment.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

In accordance with Section 3.48.050 of the Moreno Valley Municipal Code there is hereby approved the following fee schedule for MSHCP mitigation fees which replaces the prior fee schedule set forth in Resolution 2017-26:

1. The following fee schedule reflecting a 3.61% increase in the MSHCP mitigation fees based on the increase in the CPI for the Los Angeles metropolitan area between December 2016 and December 2017 is hereby approved and adopted:

Residential, density less than 8.0 dwelling units per acre	\$ 2,104/unit
Residential, density 8.0 and 14.0 dwelling units per acre	\$ 1,347/unit
Residential, density greater than 14.0 dwelling units per acre	\$ 1,094/unit
Commercial and Industrial (per acre)	\$ 7,164

2. All fees established by this Resolution, shall, when collected, be paid to the City Treasurer for deposit into a trust account for transmittal to the Western Riverside County-Regional Conservation Authority.

3. If any provision, clause, sentence or paragraph of this Resolution or the application thereof to any person or circumstances shall be held invalid, such invalidity shall not affect any other provision or application of the provisions of this Resolution which can be given effect without the invalid provision or application, and to this end the provisions of this Resolution are hereby declared to be severable.

4. The fees approved, increased and established herein shall become effective July 1, 2018.

Resolution No. 2018-2
Date Adopted: May 15, 2018

Attachment: MSHCP Fee Adjustment Resolution [Revision 1] (3073 : MSHCP Local Development Mitigation Fee CPI Adjustment)

Approved and adopted this 15th day of May, 2018.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

Resolution No. 2018-3
Date Adopted: May 15, 2018

Attachment: MSHCP Fee Adjustment Resolution [Revision 1] (3073 : MSHCP Local Development Mitigation Fee CPI Adjustment)

RESOLUTION JURAT

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF MORENO VALLEY)

I, Pat Jaquez-Nares, City Clerk of the City of Moreno Valley, California, do hereby certify that Resolution No. 2018-___was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 15th day of May, 2018 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

Resolution No. 2018-____ 4
Date Adopted: May 15, 2018

Attachment: MSHCP Fee Adjustment Resolution [Revision 1] (3073 : MSHCP Local Development Mitigation Fee CPI Adjustment)



Board of Directors

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Vice-Chairperson
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County of Riverside

Chuck Washington
County of Riverside

V. Manuel Perez
County of Riverside

Marion Ashley
County of Riverside

Executive Staff

Charles Landry
Executive Director

March 5, 2018

Tom DeSantis, City Manager
City of Moreno Valley
14177 Frederick Street
Moreno Valley, CA 92552

**RE: NOTICE TO IMPLEMENT THE MSHCP LOCAL DEVELOPMENT
MITIGATION FEE CPI ADJUSTMENT FOR FISCAL YEAR 2019**

Dear Mr. DeSantis:

The MSHCP calls for an automatic annual CPI adjustment to local development mitigation fees collected to fund the implementation of the Plan. Fee ordinances adopted by the County and Cities reflect this requirement. Based on the CPI increase from December 2016 to December 2017, MSHCP fees will increase 3.61% effective July 1, 2018.

Member Agencies are required to implement the automatic CPI adjustment, effective July 1, 2018, and begin collecting fees at the Fiscal Year 2019 rates, as outlined in the attached.

If you have any questions or need additional information, please feel free to call me at (951) 955-9700.

Sincerely,

Honey Bernas
Director of Administrative Services

Attachment

cc: Jeffrey Giba, RCA Board Member
Richard Sandzimier, Acting Community Development Director
Marshall Eyerman, Chief Financial Officer

RECEIVED

MAR 06 2018

City Attorney's Office
City of Moreno Valley

Attachment: RCA Letter dated March 5, 2018 (3073 : MSHCP Local Development Mitigation Fee CPI Adjustment)

3403 10th Street, Suite 320
Riverside, California 92501

P.O. Box 1667
Riverside, California 92502-1667

Phone: (951) 955-9700
Fax: (951) 955-8873
www.wrc-rca.org



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County of Riverside

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County of Riverside

Executive Staff

Charles Landry
Executive Director

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Riverside, California 92502-1667

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Fax: (951) 955-8873
www.wrc-rca.org

WESTERN RIVERSIDE COUNTY MULTIPLE SPECIES HABITAT CONSERVATION PLAN

LOCAL DEVELOPMENT MITIGATION FEE SCHEDULE FOR FISCAL YEAR 2019 (Effective July 1, 2018 – June 30, 2019)

Fee Category	Fee
Residential, density less than 8.0 dwelling units per acre (fee per dwelling unit)	\$ 2,104
Residential density between 8.0 and 14.0 dwelling units per acre (fee per dwelling unit)	\$ 1,347
Residential density greater than 14.0 dwelling Units per acre (fee per dwelling unit)	\$ 1,094
Commercial (fee per acre)	\$ 7,164
Industrial (fee per acre)	\$ 7,164



Report to City Council

TO: Mayor and City Council

FROM: Patti Solano, Parks & Community Services Director

AGENDA DATE: May 15, 2018

TITLE: REQUEST FOR CITY SPONSORSHIP OF SOUTHWEST VETERANS' BUSINESS RESOURCE CENTER ANNUAL SUMMIT

RECOMMENDED ACTION

Recommendations:

1. Approve a request for sponsorship by the Southwest Veterans' Business Resource Center (SVBRC) based on prior Council approvals.
2. Approve the recommended budget adjustments necessary to fund the activities.

SUMMARY

This report recommends that the Council approve a request by the Southwest Veterans' Business Resource Center for City sponsorship of the 8th Annual Veteran and Small Business Summit.

DISCUSSION

The Southwest Veterans' Business Resource Center was created to assist veterans and active duty military members who have served in any military capacity, through outreach and education programs. A national public benefit non-profit corporation, SVBRC honors veterans' service by empowering service members to apply their skills to successfully transition to productive careers.

The SVBRC holds an annual summit focusing on veteran services including networking, small businesses, and training. The summit has been held in Moreno Valley at the Conference and Recreation Center twice and received City sponsorship on both occasions. The City Council, at its regular meeting on June 23, 2015, approved the sponsorship of SVBRC's 5th Annual Veteran and Small Business Summit. The

sponsorship paid the rental cost of \$1,913 for use of the Grand Ballroom in the Conference and Recreation Center (CRC).

On October 4, 2016, at its regular meeting, the City Council unanimously approved sponsorship of SVBRC's 6th Annual Veteran and Small Business Summit, which was held on February 15, 2017 at the CRC. The sponsorship was equal to the facility rental costs of the CRC which totaled \$3,063. The cost increase was due to the request for additional meeting rooms and patio area.

After holding last year's summit in another city, SVBRC would like to bring their annual summit back to Moreno Valley. On April 11, 2018, SVBRC submitted an e-mail requesting City sponsorship of their 8th Annual Veteran and Small Business Summit which is scheduled for Tuesday, February 26, 2019 at the CRC. The rental costs for use of the facility is \$4,153. Increased event costs are due to use of all meeting rooms, and request for additional services, such as overflow parking.

The administrative policy guiding sponsorship approvals is provided in General Management Policy 2.36 (Attachment 1). It provides for cultural and recreational events put on by non-profit organizations located in the City to be eligible for consideration.

Policy 2.36 requires that all criteria be satisfied for consideration. After reviewing the request, staff provides the following information for the Council's consideration:

1. Location: The criteria specified in Section II of General Management Policy 2.36 states that eligible 501(c) (3) or (4) organizations must be located within the City of Moreno Valley.

The SVBRC is a non-profit organization with a business location address as listed on its City of Moreno Valley Business License is 24474 Sunnymead Blvd., Moreno Valley, CA 92557.

2. Purpose: The eligibility criteria in Section III of General Management Policy 2.36 specify that sponsorships under this program are strictly limited to supporting cultural or recreational events only.

On two prior occasions the City Council approved the request for sponsorship, interpreting the policy to include this event. The proposed event is a public event which would offer potential economic benefits to veteran and small business owners, job seekers, and veterans looking to become connected in pursuing business opportunities.

ALTERNATIVES

1. Approve the request for sponsorship funds by the Southwest Veterans' Business Resource Center based on criteria prescribed in the City's Sponsorship Policy and approve the budget adjustments necessary to fund the activities.

- 2. Find that the event is not covered by the policy and decline SVBRC’s request to be provided free use of the Conference and Recreational Center.

FISCAL IMPACT

Should the Council approve the City sponsorship, the funding would be provided from the general fund balance.

Description	Fund	GL Account No.	Type (Rev/Exp)	FY 18/19 Budget	Proposed Adjustments	FY 18/19 Amended Budget
Gen. Fund Transfer Out	GF	1010-99-99-91010-905011	Exp	\$524,084	\$4,153	\$528,237
Parks Transfer In	PCS	5011-99-99-95011-801010	Rev	\$524,084	\$4,153	\$528,237
CRC Rental Costs	PCS	5011-50-58-35314-630360	Exp	\$33,000	\$4,153	\$37,153

NOTIFICATION

Agenda was posted in accordance with the Brown Act. Applicant was notified.

PREPARATION OF STAFF REPORT

Prepared By:
Patti Solano
Acting Parks and Community Services Director

Department Head Approval:
Patti Solano
Acting Parks and Community Services Director

CITY COUNCIL GOALS

Positive Environment. Create a positive environment for the development of Moreno Valley's future.

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

Objective 5.4: Actively and aggressively address homelessness in Moreno Valley.

Objective 5.5: Promote a healthy community and lifestyle.

Objective 5.6: Enhance community outreach, partnership opportunities, and stakeholder ownership of the City’s parks and recreation services, programs and events.

ATTACHMENTS

- 1. CITY SPONSORSHIP GENERAL MANAGEMENT POLICY 2.36
- 2. SVBRC SPONSORSHIP APPLICATION PACKET

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	4/26/18 2:46 PM
City Attorney Approval	<u>✓ Approved</u>	5/09/18 9:38 AM
City Manager Approval	<u>✓ Approved</u>	5/09/18 11:21 AM

CITY SPONSORSHIP

PURPOSE: City sponsorship is provided for the purpose of aiding eligible organizations in providing worthwhile community events by paying a portion of the costs and receiving positive publicity for the City. The purpose of this policy is to set forth criteria to be met by the applicant prior to consideration of the request for sponsorship, as well as policies and procedures to be followed by the City in acting on the request for sponsorship.

POLICY:

I. Sponsorship

The City of Moreno Valley receives numerous requests to sponsor or co-sponsor events, activities, individuals or groups. The City has limited resources available for these sponsorship opportunities. For that reason, it is the City's policy to only sponsor or co-sponsor cultural or recreational events provided to the community by non-profit organizations existing pursuant to Internal Revenue Code Section 501(c)(3) or (4) that are located within the City. Sponsorship is a discretionary act of the City that confers no legal rights in the sponsorship proceeds or assistance prior to actual delivery by the City. No organization shall receive any City sponsorship proceeds or assistance unless and until it meets all of the criteria and satisfies all of the conditions contained within this policy and said sponsorship requester has submitted a completed application packet to the satisfaction of the City Manager. Upon approval of the Sponsorship Application packet, the sponsorship request will be forwarded to the City Council for review and consideration.

II. Organization Eligibility

Criteria for organization eligibility for City sponsorship is as follows:

- A. Applicant must be organized and existing pursuant to Internal Revenue Code Section 501(c)(3) or (4).
- B. Applicant must have as its primary purpose charity, youth development, cultural enrichment, or civic improvement.
- C. Applicant must be located within the City and providing services or benefits to the community.
- D. Applicant must complete and comply with the application process.
- E. Applicant must demonstrate a need for City sponsorship.
- F. Past events by the applicant must have complied with City requirements and have been free of significant problems.
- G. Applicant must have a valid City Business License.

III. Event Eligibility

Criteria for event eligibility are as follows:

- A. Fundraising shall not be the primary purpose of the event.
- B. Cultural or recreational events only.
- C. Past similar events by the applicant must have complied with City requirements and have been free of

Approved by: City Council

9/24/02

Revised: 11/25/08

CITY SPONSORSHIP

significant problems.

- D. Open to the general public without qualification and must be widely publicized.
- E. Located within the City including the City sphere of influence March Air Reserve Base, March Joint Powers Authority property, and Box Springs Park.

IV. Sponsorship Limitations

Sponsorship proceeds or assistance shall not result in any money being actually given to or paid in behalf of the event organizer. Sponsored events will only receive a "line of credit" with the City that will allow the group to receive credits of City costs up to the designated amount of the sponsorship for the event. Eligible City costs that can be offset by the sponsorship proceeds or assistance up to the maximum amount of the sponsorship are limited to the following:

- A. Mobile stage rental. (A monetary deposit by the applicant will be required.)
- B. Facility rental. (A monetary deposit by the applicant will be required.)
- C. Light or electric pole use in City parks.
- D. City Permits.
- E. Public Safety Services.
- F. City Staff.

V. Sponsorship Amounts

The amount of sponsorship proceeds or assistance shall be determined as follows:

- A. Depending on availability of resources, the City will budget \$5,000 per fiscal year to be used for sponsorship opportunities.
- B. The maximum sponsorship for any qualified organization and event shall not exceed \$2,500 per fiscal year.
- C. The maximum amount of sponsorship shall be directly proportional to the total attendance of the public at the sponsored event as follows:
 - 1. 250 - 500 in attendance = \$500 per event.
 - 2. 501 - 750 in attendance = \$750 per event.
 - 3. 751 - 1,000 in attendance = \$1,000 per event.
 - 4. Over 1,001 in attendance = \$2,500 per event.

In no case shall the sponsorship amount exceed fifty percent (50%) of the funds raised for the event.

Approved by: City Council

9/24/02

Revised: 11/25/08

CITY SPONSORSHIP

- D. Sponsorship amounts or assistance shall not be utilized to cover the cost of insurance.

VI. Application Process

- A. Submit a completed City application (Attachment A) for sponsorship at least 90 calendar days prior to the event date. Failure to comply with this requirement shall be automatic grounds for denying sponsorship. The application shall include a detailed description or listing of the estimated funds, in-kind donations and/or other assistance the organization will receive to support the organization and/or event.
- B. A completed application means completion of the City application for sponsorship, attachment of all required additional documentation, payment of all fees, if applicable, and submission of whatever other information and/or documentation that may be requested by the City to make an informed decision.
- C. Incomplete applications shall not be eligible for City sponsorship.
- D. Applicants shall receive a copy of this policy at the time an application is made to the City.

VII. Approval

- A. A determination shall be made by the City Manager or his/her designee, within 30 calendar days after submission of an application for sponsorship as to its completeness.
- B. The City Manager shall refer the request for sponsorship to the City Council for determination. Determinations on requests for sponsorship shall be made within 30 calendar days after submission of a completed application.
- C. All decisions of the City Council regarding sponsorship shall be final.

VIII. Other Requirements

- A. Applicant must agree in writing to defend and indemnify the City, the Moreno Valley Community Services District, the Community Redevelopment Agency of the City of Moreno Valley and their officers, employees and agents from and against any and all liability and claims of liability arising out of or otherwise arising from the event.
- B. Applicant shall submit to the City at least 10 calendar days prior to the event an event implementation plan, if requested by the City. The event implementation plan shall address in detail all issues requested by the City.
- C. Applicant shall agree to list the City of Moreno Valley as an official sponsor of the event in all promotion of the event. Failure to do so shall result in termination of the sponsorship and repayment to the City the monetary value of all sponsorship proceeds or assistance delivered to the applicant or for the event.
- D. Applicant shall coordinate and work directly with the City Manager or his/her designee for use of the City name and City logo.

Approved by: City Council

9/24/02

Revised: 11/25/08

CITY SPONSORSHIP

- E. Applicant must have adequate public liability and other necessary insurance for the event as required by and in accordance with City insurance requirements or as otherwise determined necessary by the City Risk Manager.
- F. All insurance must be issued by a company authorized and licensed to do business within the State of California and has a Best's Insurance Rating of A-, VII, or better to be acceptable to the City.
- G. City, the Moreno Valley Community Services District, the Moreno Valley Community Redevelopment Agency, and their officers, employees, and agents must be named as additional insured on all policies of insurance.
- H. Applicant must provide City with insurance certificates and valid additional insured endorsements or other appropriate insurance binder 15 calendar days prior to the date of the sponsored event.
- I. Applicant shall provide the City with a detailed accounting of all expenses and funds, in-kind donations, and/or other assistance collected for the organization and/or event within 90 days following the event. Failure to provide the required information would deem the organization and/or event ineligible for City sponsorship in the future.

IX. Sponsorship Not Subject To This Policy

This policy shall not apply to events or organizations that are specifically budgeted for in the City's Annual Budget.

Approved by: City Council
9/24/02
Revised: 11/25/08



**City of Moreno Valley
Sponsorship Application Request – Local Events – Regional Events**

Applications must be filed at least 60 days prior to the event. All applications must be accompanied by a Special Event Permit and Application.

Application Information

1. Organization Name (if any): Southwest Veterans' Business Resource Center
2. Non-Profit Federal Tax Identification Number: 26-2675027
3. Event Title: SWVBRC 5th Annual Veteran and Small Business Summit
4. Event Description: Small Businesses Connecting, Securing Contracts, & Creating Jobs
5. Event Date: February 26, 2019 Start Time: 9am End Time: 4pm
6. Event will take place: City Park City Facility On a Public Street
 Other: _____
7. Is this a fund-raising event? Yes No
8. Provide information on the budget for this event:

Expected Income:	\$	<u>217,000 (INCLUDES IN-KIND)</u>
Expected Expenses:	\$	<u>217,000</u>
Expected Net Profit:	\$	<u>0</u>
Expected Attendance:		<u>Over 1,000</u>
Entry Cost Charged to Participant:	\$	<u>no cost for attendees</u>
9. Funding Sources: Sponsors and fee for exhibitors
10. Amount of Funding: 100% in cash and in-kind

- ✓ Attach a detailed copy of your event budget.
- ✓ Attach a list of the organization's Board Members including telephone numbers.
- ✓ Attach a copy of your organization's non-profit IRS tax status.
- ✓ ~~Request for parade must include a proposed parade route.~~
- ✓ ~~Request for park use must include a detailed diagram of park site.~~

I certify that all statements on this request are true and complete to the best of my knowledge.

Signature: Albert R. Renteria Title: Founder and Chairman
 Individual Name: Albert R. Renteria Daytime Phone: 760-468-1315
 (Individual filling out this application)
 Mailing Address: 11 So. D Street Perris, CA 92570 Evening Phone: 760-468-1315
 E-Mail Address: arenteria@swvbrc.org Fax Number: 866-232-1978

To be Completed by the City of Moreno Valley

Received by: _____ Date Received: _____
 Authorized by: _____ Date Authorized: _____

Moreno Valley Conference and Recreation Center

APPLICATION REQUEST FORM

Sponsoring Group or Organization: Southwest Veterans Resource Center Event Date: 2/26/19 Tuesday
 Rental Applicant (Print): Albert R. Renteria Home #: _____ Decorating Time: 7:00am 9:00am
From To
 Address: P.O. Box 1025 Work #: 760-468 1315 Event Time: 9:00am 4:00pm
 City / Zip: Fallbrook Ca 92088 Cell #: x Take Down: 4:00pm 5:00pm
 Insurance Company: _____ E-Mail: _____ Contract #: _____

Room Request: Ballroom/Small Patio # of Attendees: 1000 flow Alcohol: Yes No
 Ballroom/Large Patio (ABC licence and Insurance is required.)
 Alessandro A & B
 Frank E Brown Room

Description of Event: _____
 Special Requests: _____
 Additional Comments: Client to provide additional cocktail tables for A & B for interviews

Name of Caterer: _____
 License, Permits and Insurance required
 Name of Bartender Service: _____
 License, Permits and Insurance required

Smoking is only permitted in designated smoking areas (Ordinance No. CSD 52).

*** All fees and conditions must be met at least 30 working days prior to event.

Insurance and cleaning fees are subject to change.

The 750.00 deposit is non refundable if you cancel the event any time prior to your function. (See Rules and Guidelines for details)

Signature of Rental Applicant: _____ Date: _____

OFFICIAL SPACE ONLY

FEE	FEE DESCRIPTION	FEE	FEE DESCRIPTION
\$ 500.00	Deposit	\$ 104.00	Wireless Microphones \$26 x 4
\$ 1,820.00	Rental 260 x 7	\$ 79.00	Video Data Projector \$79.00
\$ 320.00	Cleaning Fee	\$	
	Security Fee 1 guards hrs	\$	
\$ 105.00	Set up/tear down \$35/hr x 3	\$ 315.00	FEB 8:00am-3:00pm 7 hrs
By client	Insurance	\$ 810.00	A&B 8:00am-5:00pm 9 hrs
		\$100.00	set up overflow parking
\$ 4,153.00 TOTAL AMOUNT DUE		\$ 500.00 Deposit	\$ 3,653.00 Balance Due

Authorized Signature: Dave Flowers Banquet Facilities Coordinator
Print / Signature / Title

Attachment: SVBRC SPONSORSHIP APPLICATION PACKET (3102 : REQUEST FOR CITY SPONSORSHIP OF SOUTHWEST VETERANS)



Where Communities Serve Veterans®

Southwest Veterans' Business Resource Center, Inc.

11 So. D Street ★ Perris, CA 92570
(760) 468-1315 ★ FAX (866) 232-1978

April 16, 2018

Patti Solano
Parks and Community Director
City of Moreno Valley
14177 Frederick Street
Moreno Valley, CA 92553

Re: Sponsorship Application Request
8th Annual Veteran and Small Business Summit

Dear Patti,

On behalf of the Board of Directors of the Southwest Veterans' Business Resource Center, we respectfully seek the sponsorship of the City of Moreno Valley, California for the 8th Annual Veteran and Small Business Summit.

We have received and reviewed the City's Policy on Event Sponsorships, and we are in compliance. Included herewith are our Application, our last year's budget, and a list of the 2018 Board Members. We have a current business license and have physical presence in the City.

The Summit itself is a cultural event that is designed to yield civic improvement. Veteran and small businesses are connected to buyers, trainers, and one another for the purposes of networking and pursuing business opportunities.

If there is anything more we can provide for your review, let us know. Please thank the City Council and the City Manager for their consideration.

Sincerely,

Albert R. Renteria

Albert R. Renteria, Founder and Chairman
Southwest Veterans' Business Resource Center
www.WhereCommunitiesServeVeterans.com
www.VETS.training
760.468.1315, arenteria@swvbrc.org

Founder, Chairman

Albert R. Renteria, CWO4 USMC (Ret)
Chairman and CEO, The ARRC™
Perris, California

Board of Directors

Valerie Ormond
Washington, DC

Nicholas Harrison
Washington, DC

Executive Leadership

CEO

Stan Fuii
Washington, DC

Advisory Board Members

Frank Libutti, LtGen USMC (Retired)
Westfield, New Jersey

John M. Moffett, Col USMC (Retired)
Vice President SAIC
San Diego, California

501(c)3 Federal Tax ID
26-2675027

Location

c/o The ARRC
11 South D. Street
Perris California 92570

***An all-volunteer national
non-profit California Corporation***

Attachment: SVBRC SPONSORSHIP APPLICATION PACKET (3102 : REQUEST FOR CITY SPONSORSHIP OF SOUTHWEST VETERANS'

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **AUG 06 2008**

SOUTHWEST VETERANS BUSINESS
RESOURCE CENTER
C/O ALBERT R RENTERIA
PO BOX 1025
FALLBROOK, CA 92088

Employer Identification Number:
26-2675027
DLN:
17053165318048
Contact Person:
ROGER W VANCE ID# 31173
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990 Required:
Yes
Effective Date of Exemption:
May 21, 2008
Contribution Deductibility:
Yes
Advance Ruling Ending Date:
December 31, 2012
Addendum Applies:
No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. During your advance ruling period, you will be treated as a public charity. Your advance ruling period begins with the effective date of your exemption and ends with advance ruling ending date shown in the heading of the letter.

Shortly before the end of your advance ruling period, we will send you Form 8734, Support Schedule for Advance Ruling Period. You will have 90 days after the end of your advance ruling period to return the completed form. We will then notify you, in writing, about your public charity status.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Letter 1045 (DO/CG)

Attachment: SVBRC SPONSORSHIP APPLICATION PACKET (3102 : REQUEST FOR CITY SPONSORSHIP OF SOUTHWEST VETERANS'

SOUTHWEST VETERANS BUSINESS

Sincerely,



Robert Choi
Director, Exempt Organizations
Rulings and Agreements

Enclosures: Publication 4221-PC
Statute Extension

Attachment: SVBRC SPONSORSHIP APPLICATION PACKET (3102 : REQUEST FOR CITY SPONSORSHIP OF SOUTHWEST VETERANS'

Part X Public Charity Status (Continued)

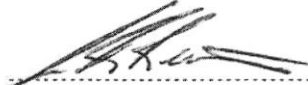
- e 509(a)(4)—an organization organized and operated exclusively for testing for public safety.
- f 509(a)(1) and 170(b)(1)(A)(iv)—an organization operated for the benefit of a college or university that is owned or operated by a governmental unit.
- g 509(a)(1) and 170(b)(1)(A)(vi)—an organization that receives a substantial part of its financial support in the form of contributions from publicly supported organizations, from a governmental unit, or from the general public.
- h 509(a)(2)—an organization that normally receives not more than one-third of its financial support from gross investment income and receives more than one-third of its financial support from contributions, membership fees, and gross receipts from activities related to its exempt functions (subject to certain exceptions).
- i A publicly supported organization, but unsure if it is described in 5g or 5h. The organization would like the IRS to decide the correct status.

6 If you checked box g, h, or i in question 5 above, you must request either an advance or a definitive ruling by selecting one of the boxes below. Refer to the instructions to determine which type of ruling you are eligible to receive.

- a Request for Advance Ruling: By checking this box and signing the consent, pursuant to section 6501(c)(4) of the Code you request an advance ruling and agree to extend the statute of limitations on the assessment of excise tax under section 4940 of the Code. The tax will apply only if you do not establish public support status at the end of the 5-year advance ruling period. The assessment period will be extended for the 5 advance ruling years to 8 years, 4 months, and 15 days beyond the end of the first year. You have the right to refuse or limit the extension to a mutually agreed-upon period of time or issue(s). Publication 1035, Extending the Tax Assessment Period, provides a more detailed explanation of your rights and the consequences of the choices you make. You may obtain Publication 1035 free of charge from the IRS web site at www.irs.gov or by calling toll-free 1-800-829-3676. Signing this consent will not deprive you of any appeal rights to which you would otherwise be entitled. If you decide not to extend the statute of limitations, you are not eligible for an advance ruling.

Consent Fixing Period of Limitations Upon Assessment of Tax Under Section 4940 of the Internal Revenue Code


For Organization


Signature of Officer, Director, Trustee, or other authorized official

Albert R. Renteria
(Type or print name of signer)
CEO
(Type or print title or authority of signer)

June 9, 2008
(Date)

For IRS Use Only


IRS Director, Exempt Organizations

AUG 06 2008
(Date)

- b Request for Definitive Ruling: Check this box if you have completed one tax year of at least 8 full months and you are requesting a definitive ruling. To confirm your public support status, answer line 6b(i) if you checked box g in line 5 above. Answer line 6b(ii) if you checked box h in line 5 above. If you checked box i in line 5 above, answer both lines 6b(i) and (ii).

- (i) (a) Enter 2% of line 8, column (e) on Part IX-A. Statement of Revenues and Expenses. _____
- (b) Attach a list showing the name and amount contributed by each person, company, or organization whose gifts totaled more than the 2% amount. If the answer is "None," check this box.
- (ii) (a) For each year amounts are included on lines 1, 2, and 9 of Part IX-A. Statement of Revenues and Expenses, attach a list showing the name of and amount received from each disqualified person. If the answer is "None," check this box.
- (b) For each year amounts are included on line 9 of Part IX-A. Statement of Revenues and Expenses, attach a list showing the name of and amount received from each payer, other than a disqualified person, whose payments were more than the larger of (1) 1% of line 10, Part IX-A. Statement of Revenues and Expenses, or (2) \$5,000. If the answer is "None," check this box.

- 7 Did you receive any unusual grants during any of the years shown on Part IX-A. Statement of Revenues and Expenses? If "Yes," attach a list including the name of the contributor, the date and amount of the grant, a brief description of the grant, and explain why it is unusual. Yes No



Report to City Council

TO: Mayor and City Council

FROM: Patti Solano, Parks & Community Services Director

AGENDA DATE: May 15, 2018

TITLE: AUTHORIZATION TO CLOSE PUBLIC STREETS FOR THE INDEPENDENCE DAY FESTIVITIES ON WEDNESDAY, JULY 4, 2018

RECOMMENDED ACTION

Recommendations:

1. Authorize the closure of the following streets between the hours of 6 a.m. and 12 noon for the purpose of conducting the Fourth of July Parade scheduled to take place on July 4, 2018.
 - a. Frederick Street between Centerpoint Drive and Cactus Avenue;
 - b. Towngate Boulevard between Frederick Street and Heritage Way;
 - c. Towngate Boulevard between Frederick Street, Eucalyptus Avenue, and Memorial Way;
 - d. Brabham Street between Frederick Street and Andretti Street;
 - e. Eucalyptus Avenue between Pan Am Boulevard and Kochi Drive;
 - f. Atlantic Circle east of Frederick Street;
 - g. Dracaea Avenue between Pan Am Boulevard and Kochi Drive;
 - h. Cottonwood Avenue between Pan Am Boulevard and Dunhill Drive;
 - i. Bay Avenue between Kristina Court and Courage Street;
 - j. Alessandro Boulevard between Elsworth Street and Graham Street;
 - k. Brodiaea Avenue at Frederick Street;
 - l. Resource Way between Frederick Street and Corporate Way;
 - m. Corporate Way between Calle San Juan de Los Lagos and Resource Way;
 - n. Calle San Juan De Los Lagos between Frederick Street and Veterans Way;
 - o. Veterans Way between Cactus Avenue and Alessandro Boulevard;
 - p. Newhope Drive between Veterans Way and Elsworth Street;
 - q. Veterans Way between Cactus Avenue and Alessandro Boulevard;

- r. Goldencrest Drive between Newhope Drive and Veterans Way.
2. Authorize the closure of Dracaea Avenue between Morrison Street and Mascot Street, between the hours of 6 a.m. and 11 p.m., Wednesday, July 4, 2018, for the purpose of conducting the Fourth of July Family FunFest and Fireworks Program.
3. For a short period of time and immediately following the fireworks display, authorize one-way traffic on various streets, and the closure of traffic lanes, in the vicinity of Morrison Park to be directed by the Moreno Valley Police Department.

SUMMARY

The 2018 Independence Day festivities will take place on July 4, 2018. Staff is requesting that the City Council authorize certain street closures for the City's Independence Day festivities. Street closures for both the parade and the Family FunFest site are the same closures as for the 2017 event. The parade will start at 9:30 a.m. on Frederick Street, south of Alessandro Boulevard. The Family FunFest and fireworks display will be held at Mountain View Middle School and Morrison Park, starting at 2 p.m. and ending at 9:30 p.m.

DISCUSSION

The recommended street closures for both the parade and the festival site are the same closures as the Independence Day festivities in 2017.

1. Parade Discussion

The parade will take place on July 4, 2018. Parade participants will enter north onto Veterans Way from Cactus Avenue and check in near Calle San Juan de Los Lagos. Staging for the parade will take place on Calle San Juan de Los Lagos, Corporate Way, and Resource Way. The parade route will begin on Frederick Street at Alessandro Boulevard and go north on Frederick Street to Towngate Boulevard, turn west on Towngate Boulevard, turn north onto Heritage Way, and disband into the parking lot located between the rear of the Burlington store and the Regency Theater in the Towngate Shopping Center. The parade will begin promptly at 9:30 a.m. and conclude prior to 12 noon. Staff is anticipating approximately 5,000 participants and spectators for the parade.

The street closures being requested will allow sufficient time for safe passage during the event for all event participants and spectators. Traffic entering and/or leaving commercial establishments will be restricted during the parade. All barricades at intersections will be removed no later than 12 noon. Police officers will be stationed at the following major intersections for safety purposes:

- Cactus Avenue and Frederick Street
- Alessandro Boulevard and Frederick Street

- Cottonwood Avenue and Frederick Street
- Frederick Street and Towngate Boulevard
- Towngate Boulevard and Heritage Way
- Veterans Way and Alessandro Boulevard
- Heritage Way and Town Circle

2. FunFest and Fireworks Display Discussion

Festivities will continue on July 4, 2018 from 2 p.m. to 9:30 p.m. with the Family FunFest activities at Mountain View Middle School/Morrison Park. Staff is anticipating approximately 15,000 spectators to attend the festivities. The FunFest will consist of food booths, game booths, entertainment, and a beer garden. Several entertainers on the main stage will provide enjoyment for the entire family. As a grand finale, the event will conclude with a fireworks extravaganza at 9 p.m., which will be simulcast with patriotic music by KOLA (99.9 FM).

Presale tickets for the event are available at the Moreno Valley Conference and Recreation Center from June 1 to June 29. Cost is \$2 per person or \$10 for a family (up to six people). On July 4, entry is free between 2 p.m. and 4 p.m. After 4 p.m., entry fee is \$3 per person. Military service members with valid identification and children under 5 are free.

Based on past years, the Moreno Valley Police Department and the Transportation Division are recommending closure of certain streets to allow sufficient time for safe passage before, during, and after the event for all participants and spectators. Barricades placed at intersections designated for one-way traffic will be removed no later than 11 p.m. Police officers will be stationed at major intersections as directed by the Moreno Valley Police Department.

As part of the Fourth of July planning process, businesses and residents that are potentially impacted by the street closures will receive written notification of the street closures scheduled to take place.

ALTERNATIVES

1. Approve street closures as recommended.
2. Provide direction to staff on alternate parade route and/or street closures.

FISCAL IMPACT

The operating budget for portions of the 2018 Independence Day festivities are allocated in various expenditure accounts of the Moreno Valley Community Services District (Zone A) for FY 2017/2018 and FY 2018/2019 and within Account No. 5011-50-58-35317 for FY 2017/2018 and FY 2018/2019. Planned expenditures for the 2018

event are summarized below:

Expenditure Category	\$
600000 - Personnel Services	39,000
620000 - Contractual Services	80,000
630000 - Materials & Supplies	13,000
Total	132,000

Additional expenditures regarding street closures are covered in the operating budgets of both the Police and Public Works Departments.

Revenue of \$46,000 for the Independence Day Festivities is included in the FY 2017/2018 budget. Additionally, Parks and Community Services staff is currently seeking additional funding from event sponsors.

NOTIFICATION

Publication of the agenda.

CITY COUNCIL GOALS

Public Safety. Provide a safe and secure environment for people and property in the community, control the number and severity of fire and hazardous material incidents, and provide protection for citizens who live, work and visit the City of Moreno Valley.

Positive Environment. Create a positive environment for the development of Moreno Valley's future.

Community Image, Neighborhood Pride and Cleanliness. Promote a sense of community pride and foster an excellent image about our City by developing and executing programs which will result in quality development, enhanced neighborhood preservation efforts, including home rehabilitation and neighborhood restoration.

CITY COUNCIL STRATEGIC PRIORITIES

1. Economic Development
2. Public Safety
3. Library
4. Infrastructure
5. Beautification, Community Engagement, and Quality of Life
6. Youth Programs

Objective 2.1: Reduce crime, the fear of crime, and the perception of crime in the community.

Objective 5.5: Promote a healthy community and lifestyle.

Objective 5.6: Enhance community outreach, partnership opportunities, and stakeholder ownership of the City’s parks and recreation services, programs and events.

Objective 6.2: Improve health, wellness and fitness for Moreno Valley youth through recreation and sports programs.

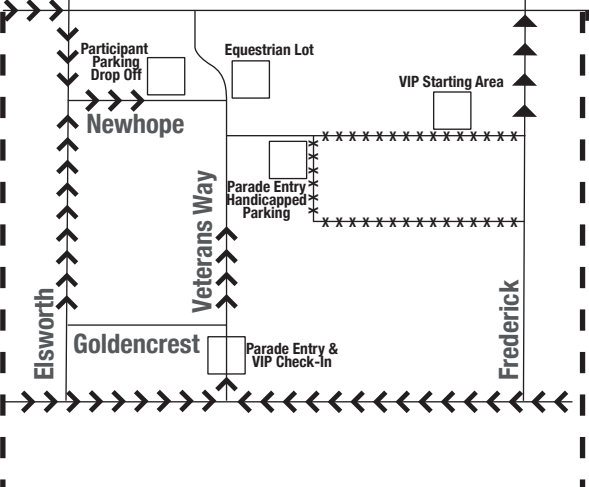
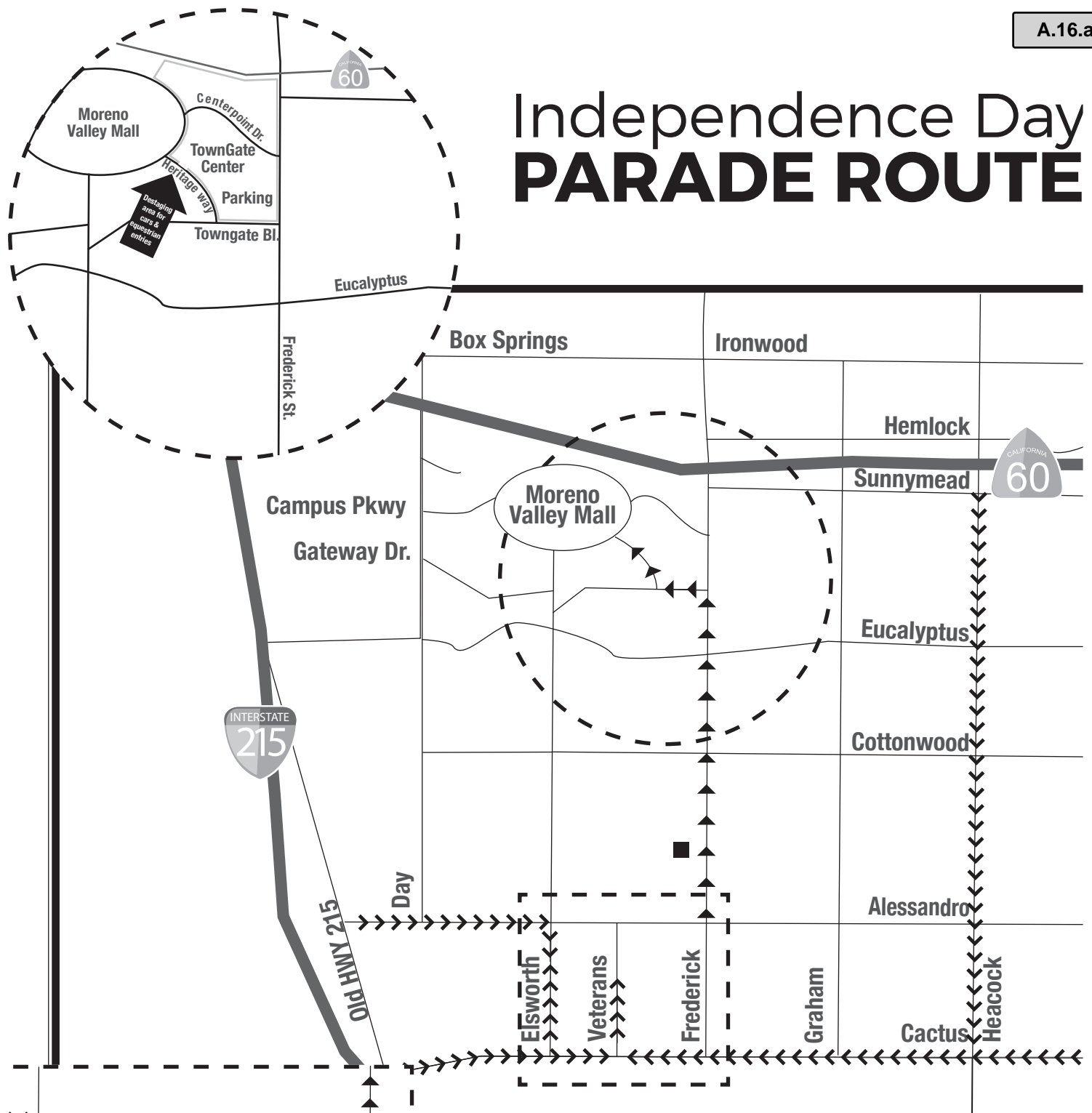
ATTACHMENTS

- 1. Parade Route Map 2018
- 2. Street Closure Map Fun Fest 2018

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	4/23/18 5:40 PM
City Attorney Approval	<u>✓ Approved</u>	5/08/18 3:59 PM
City Manager Approval	<u>✓ Approved</u>	5/08/18 5:37 PM

Independence Day PARADE ROUTE



IMPORTANT - PLEASE READ

Check-in and staging begins at 7:30 a.m.
Parade will begin at promptly 9:30 a.m.

(All handicapped parking is accessible **only** via Cactus & Veteran's Way. You must have valid handicapped permit with you)

PARADE VEHICLES & VIP ONLY -

Please report to check-in area located on Veterans Way and Cactus Ave. All Parade Vehicles, Equestrian Entries & VIP's must enter from Cactus Ave.

NEW PARADE PARTICIPANTS PARKING & DROP OFFS

Access to parade parking lot & drop off area @ Elsworth & Newhope. All vehicles not in the parade must enter @ Elsworth & Newhope.

LEGEND

- ◀ Parade Route
- X Staging Area
- > Check-In
- Approach Route
- Judging Stand

Attachment: Parade Route Map 2018 (3070 : AUTHORIZATION TO CLOSE PUBLIC STREETS FOR THE INDEPENDENCE DAY FESTIVITIES ON

2018 4th of July Family FunFest Street Closure



Closure at Morrison and Draceae
Closure at Draceae and Mascot

Attachment: Street Closure Map Fun Fest 2018 (3070) : AUTHORIZATION TO CLOSE PUBLIC STREETS FOR THE INDEPENDENCE DAY



Report to City Council

TO: Mayor and City Council

FROM: Michael L. Wolfe, P.E., Public Works Director/City Engineer

AGENDA DATE: May 15, 2018

TITLE: PUBLIC HEARING REGARDING THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) REGULATORY RATE SCHEDULE FOR NEW AND EXISTING RESIDENTIAL, COMMON INTEREST, COMMERCIAL, INDUSTRIAL, AND QUASI-PUBLIC USE DEVELOPMENT PROPOSED FISCAL YEAR 2018/2019 ANNUAL RATES

RECOMMENDED ACTION

Recommendations: That the City Council:

1. Conduct a Public Hearing to review and confirm annual regulatory rate schedule for the National Pollutant Discharge Elimination System Program for New Residential, common Interest, Commercial, Industrial and Quasi-Public Land Uses.
2. Adopt Resolution No. 2018-XX. A Resolution of the City Council of the City of Moreno Valley, California, Approving the Maximum and Applied National Pollutant Discharge Elimination System (NPDES) Regulatory Rates for New and Existing Residential, Common Interest, Commercial, Industrial, and Quasi-Public Use Development of the County of Riverside Property Tax Roll, and the calculation thereof.
3. Authorize the Chief Financial Officer to adjust the rates levied on the property tax bills in the event there are any parcel changes between the City Council meeting date and the date the fixed charges are submitted to the County of Riverside or other adjustments, provided the applied rate does not exceed the maximum rate, is in compliance with the ballot for each parcel, and is consistent with the adopted budget.

SUMMARY

This report recommends that the City Council conduct a Public Hearing to receive public testimony on the proposed maximum and applied National Pollutant Discharge Elimination System (NPDES) Regulatory Rates for Fiscal Year (FY) 2018/2019. The proposed rates have been adjusted for inflation reflecting the latest applicable Consumer Price Index, as previously approved by the property owners. NPDES Regulatory Rate revenues support specific services provided by the Storm Water Management Program, and have been included in the FY 2018/2019 Adopted Budget.

The proposed FY 2018/2019 regulatory rates are a continuation of rates currently levied on the property tax bills. There are no increases proposed other than an annual inflationary adjustment and adjustments for service levels, consistent with property owner approval. Revenue received from the NPDES rates is restricted and can only be used within the Storm Water Management program

The proposed maximum and applied parcel charges for FY 2018/19 were reviewed with members of the Finance Subcommittee on April 24, 2018.

DISCUSSION

The Clean Water Act of 1987 established requirements for the discharge of Urban Runoff from Municipal Separate Storm Sewer Systems under the NPDES program. The Santa Ana Regional Water Quality Control Board administers the NPDES program through the issuance of a Permit. The NPDES program requires public agencies to obtain coverage under the Permit to discharge urban storm water runoff from municipally owned drainage facilities, including streets, highways, storm drains, and flood control channels. The City's current NPDES Permit requires all new development projects comply with storm water management requirements.

As a condition of approval for development projects, the City requires property owners to provide a funding source to support activities for the NPDES program requirements. The City Council adopted the NPDES residential regulatory rate on June 10, 2003, and the NPDES commercial/industrial regulatory rate on January 10, 2006. Revenue received from the rate supports the increased compliance activities related to the development. It also reduces the financial impact to the General Fund to maintain compliance with the unfunded requirements of the Permit.

With revenue received from the NPDES commercial/industrial regulatory rate, the City annually inspects site design, source and treatment control Best Management Practices, monitors maintenance records for those on-site facilities that require periodic monitoring, and performs annual inspections of the affected areas to ensure compliance with federally mandated NPDES Permit requirements, as administered by the State. The City monitors residential developments by providing the necessary services for the continuous operation, enhancement, and maintenance of the storm water discharge system, and performs inspections of the affected areas to ensure compliance with federally mandated NPDES Permit requirements with revenue received from the NPDES residential rate.

The City offers the NPDES funding program to assist property owners in satisfying the funding requirement. After a property owner approves the City's NPDES rate through a mail ballot proceeding, the City can levy the applicable rate on the annual property tax bill of the authorized parcel(s).

Prior to levying the parcel charges onto the property tax roll each year, the City Council must approve the calculation of the maximum and applied rates. The attached resolution sets the proposed maximum and applied regulatory rates for both Residential Development and Common Interest, Commercial, Industrial, and Quasi-Public Use Development and authorizes the County to levy the applicable rates on the FY 2018/19 property tax roll. The proposed applied regulatory rates are consistent with the programs and budgets included within the City's FY 2018/19 Adopted Budget.

Proposed Regulatory Rates

The proposed rates shall be levied against each assessable benefiting parcel of real property that is required to comply with the City's NPDES Storm Water Management Program and whose property owners have approved by ballot to participate.

The FY 2018/2019 proposed maximum regulatory rates are calculated by applying an annual inflationary adjustment to the FY 2017/18 maximum rates. The annual inflationary adjustment is based on the Consumer Price Index (3.61%), as approved by the property owners at the time they approved the rates to be applied to their annual property tax bill.

The proposed applied regulatory rate is the amount actually levied on the property tax roll. It is the amount necessary to fund the applicable Service Levels, as defined below, required to fund the costs of maintaining the improvements benefiting each parcel during the upcoming FY. An individual analysis of each parcel, its current development status, and maintenance needs was completed to determine the necessary levels of service required. The applied regulatory rate can be lower than the maximum regulatory rate but it cannot be higher. Aside from the implementation of previously adopted annual inflation adjustments and adjustments to service levels based on a parcel's requirements, the regulatory rates are not proposed to increase from the rates levied in FY 2017/18.

For FY 2018/2019, the proposed maximum regulatory rate per parcel for single-family Residential Development is \$325.84 (includes applicable levels which may be a combination of Levels I, II, II-A and IV from Table 1). The Level III rate is levied when a water quality pond/basin is taken out of service for remediation/reconstruction and thus replaces the Level II rate.

For FY 2018/2019, the proposed maximum regulatory rate for Common Interest, Commercial, Industrial, and Quasi-Public Use Development is \$245.38 (includes applicable levels which may be a combination of Levels I and II from Table 2).

The following tables outline the specific services provided by each level of service, the current annual rates and the proposed annual rates. The proposed applied rates are identified, by parcel in the attached reports (see Attachments 2 and 3).

TABLE 1

NPDES Regulatory Rate for Residential Development (Base FY 2003/2004)			
Service Level		FY 2017/2018 Maximum Annual Rate	Proposed FY 2018/2019 Maximum Annual Rate
LEVEL I	NPDES Administration and Overhead	\$41.27	\$42.74
LEVEL II	Water Quality Pond/Basin Maintenance	\$78.40	\$81.22
LEVEL II-A* (Base FY 2008/2009)	Sand Filter Maintenance	\$35.74	\$37.02
LEVEL III	Water Quality Pond/Basin Remediation/Reconstruction	\$69.93	\$72.44
LEVEL IV	Water Quality System Retrofit	\$159.12	\$164.86

TABLE 2

NPDES Regulatory Rate for Common Interest, Commercial, Industrial, and Quasi-Public Use Development (Base FY 2005/2006)			
Service Level		FY 2017/2018 Maximum Annual Rate	Proposed FY 2018/2019 Maximum Annual Rate
LEVEL I	NPDES Administration and overhead	\$41.42	\$42.90
LEVEL II	Storm water and non-storm water runoff monitoring, inspection of the project's site design, source control and treatment control BMPs; evaluation of site storm water compliance site activities; review site-specific technical reports and treatment control BMP maintenance records	\$195.44	\$202.48

This action meets the Strategic Plan Priorities by providing the financial resources: to manage and maximize Moreno Valley's public infrastructure to ensure an excellent quality of life.

ALTERNATIVES

1. Conduct Public Hearing and approve the recommended actions as presented in this staff report. *Staff recommends this alternative because these actions are needed to place the NPDES rates on the County property tax roll.*
2. Do not conduct Public Hearing and do not approve the recommended actions as presented in this staff report. *Staff does not recommend this alternative because the County of Riverside may challenge our ability to place the NPDES rates on the County property tax roll.*

FISCAL IMPACT

Property owners pay the regulatory rate as a part of their annual property tax bill. The regulatory rate, including inflationary adjustments where applicable, has been approved by the affected property owners through prior proceedings. The NPDES rates are only applied to the property tax bills of those parcels where the property owners previously approved the rates to be applied to the property tax bill.

Revenue received from the NPDES rates is restricted and can only be used within the Storm Water Management program. The NPDES program is funded by revenue received through the NPDES regulatory rates, participation in the County Service Area (CSA) 152 program, and inspection and plan check fees. No additional General Fund support is necessary to operate the program.

For FY 2018/2019, projected revenue from the applied regulatory rate is \$462,603.12 and is included in the City's FY 2018/2019 Adopted Budget.

NOTIFICATION

-Publication of Agenda

-Newspaper advertising was published on April 24, 2018, May 1, 2018, and May 8, 2018 with information about the May 15, 2018 Public Hearing.

PREPARATION OF STAFF REPORT

Prepared By:
Rae Beimer
Storm Water Program Manager

Department Head Approval:
Michael Wolfe, P.E.
Public Works Director/City Engineer

Concurred By:
Michael Lloyd, P.E.
Engineering Division Manager

CITY COUNCIL GOALS

Revenue Diversification and Preservation. Develop a variety of City revenue sources and policies to create a stable revenue base and fiscal policies to support essential City services, regardless of economic climate.

Public Facilities and Capital Projects. Ensure that needed public facilities, roadway improvements, and other infrastructure improvements are constructed and maintained.

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

Objective 4.2: Develop and maintain a comprehensive Infrastructure Plan to invest in and deliver City infrastructure.

ATTACHMENTS

- 1. Attachment 1 Resolution 2018-XX_NPDES Reg Rate
- 2. Attachment 2 Report - Residential Parcels to be levied FY 2018-2019
- 3. Attachment 3 Report - Commercial_Industrial Parcels to be levied FY 2018-2019

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	5/07/18 5:11 PM
City Attorney Approval	<u>✓ Approved</u>	5/08/18 4:31 PM
City Manager Approval	<u>✓ Approved</u>	5/08/18 5:59 PM

RESOLUTION NO. 2018-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING THE MAXIMUM AND APPLIED NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) REGULATORY RATES FOR NEW AND EXISTING RESIDENTIAL, COMMON INTEREST, COMMERCIAL, INDUSTRIAL, AND QUASI-PUBLIC USE DEVELOPMENT OF THE COUNTY OF RIVERSIDE PROPERTY TAX ROLL, AND THE CALCULATION THEREOF

WHEREAS, as part of the 1972 Federal Clean Water Act, the federal government mandated that public agencies comply with the NPDES program to obtain permits to discharge storm water runoff into municipally owned drainage facilities; and

WHEREAS, on January 29, 2010, the Santa Ana Regional Water Quality Control Board issued new requirements that cities must address, regarding the water pollution contained in storm water runoff to remain in compliance with federal mandates; and

WHEREAS, the City Council introduced Ordinance No. 708, on January 10, 2006, to repeal and reenact Chapter 3.50 of Title 3 of the City of Moreno Valley Municipal Code relating to the establishment and collection of the NPDES regulatory rate for new and existing residential, common interest, commercial, industrial, and quasi-public use development based on the approved NPDES regulatory rate and authorization of subsequent rate adjustments by resolution to provide storm water management services for the discharge of storm water runoff into municipally owned drainage facilities for pollution control from these land uses; and

WHEREAS, Sections 5473 through 5473.8 of the California Health and Safety Code provides that such services may be funded, in whole or in part, by rates which may be collected on the tax roll in the same manner, by the same persons, at the same time as, and together with and not separately from, the general taxes of the City; and

WHEREAS, the City Council, has determined, and hereby does determine, that it is in the interest of the City to have the NPDES regulatory rate on new and existing residential, common interest, commercial, industrial, and quasi-public use development be so collected on the County of Riverside property tax roll; and

WHEREAS, the City Council has determined that continuing the calculation and application of the regulatory rate, as previously approved, against each assessable parcel of real property that is required to comply with the NPDES Permit program, as hereinafter established, is necessary to fund such services; and

WHEREAS, the City Council heretofore caused a report to be prepared that

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Date Adopted: May 15, 2018

identified each parcel of real property, which is subject to the regulatory rate, and has caused notice of said report and of the public hearing thereon to be duly given; and

WHEREAS, a report identifying each assessable parcel of real property subject to the regulatory rate and the amount of the rate which is to be levied against each such parcel for FY 2018/19 (the "Report"), is on file with the City Clerk, available for public inspection, and is incorporated herein by reference; and

WHEREAS, the City Council held a Public Hearing on May 15, 2018, at which time all persons wishing to be heard were heard, and at which hearing the City Council heard and considered all objections and protests, if any; and

WHEREAS, on May 15, 2018, the City Council reviewed and considered the NPDES regulatory rate for new and existing residential, common interest, commercial, industrial, and quasi-public use development to fund the federally mandated NPDES program; and

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. That the foregoing recitals are true and correct and incorporated herein by this reference.
2. That the above referenced Report is approved as filed.
3. The City Council shall authorize collection of the NPDES regulatory rate on the County of Riverside tax bill for federally mandated NPDES requirements to address the discharge of storm water runoff into municipally owned drainage facilities.
4. The Chief Financial Officer is hereby authorized to adjust the amount in the Report to the extent that the adjustment is warranted due to corrections or parcel changes prior to submission for inclusion on the Riverside County tax roll.
5. The maximum rate to be collected for fiscal year (FY) 2018/2019 shall be \$325.84 per parcel for new and existing residential development, which may be subject to an annual adjustment, if necessary, based on the percentage change calculated for the prior calendar year Consumer Price Index, as published by the Department of Labor's Bureau of Labor Statistics.
6. The maximum rate to be collected for FY 2018/2019 shall be \$245.38 per parcel for new and existing common interest, commercial, industrial, and quasi-public-use development, which may be subject to an annual adjustment, if necessary, based on the percentage change calculated for

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the prior calendar year in the Consumer Price Index, as published by the Department of Labor's Bureau of Labor Statistics.

- 7. The NPDES regulatory rate, as herein confirmed, shall be collected on the tax roll at the same time and by the same persons, and in the same manner as, together with and not separately from, general taxes, and shall be delinquent at the same time and thereafter be subject to the same delinquency penalties, as provided for in Sections 5473 through 5473.8 of the California Health and Safety Code.
- 8. The City Council made a finding that collection of the NPDES regulatory rate is in compliance with Proposition 218.
- 9. The effective date of this Resolution shall be May 15, 2018.
- 10. That all provisions heretofore adopted by the City Council that are in conflict with the provisions of this Resolution are hereby repealed.
- 11. That if any provision, section, paragraph, sentence or word of this Resolution be rendered or declared invalid by any final court action in a court of competent jurisdiction or be reason of any preemptive legislation, that such invalidity shall not affect other provisions of this Resolution that can be given effect without the invalid provision, and to this end the provisions of this Resolution are severable and that the City Council declares that it would have adopted this Resolution irrespective of the invalidity of any particular portion of this Resolution.
- 12. That the City Clerk shall certify to the adoption of this Resolution.

APPROVED AND ADOPTED this 15th day of May, 2018.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

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Resolution No. 2018-XX
Date Adopted: May 15, 2018

Attachment: Attachment 1 Resolution 2018-XX_NPDES Reg Rate [Revision 2] (3065 : PUBLIC HEARING REGARDING THE NATIONAL

APPROVED AS TO FORM:

City Attorney

Resolution No. 2018-XX⁴
Date Adopted: May 15, 2018

Attachment: Attachment 1 Resolution 2018-XX_NPDES Reg Rate [Revision 2] (3065 : PUBLIC HEARING REGARDING THE NATIONAL

RESOLUTION JURAT

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF MORENO VALLEY)

I, Pat Jacquez-Nares, City Clerk of the City of Moreno Valley, California, do hereby certify that Resolution No. 2018-XX was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 15th day of May, 2018 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

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Resolution No. 2018-XX
Date Adopted: May 15, 2018

Attachment: Attachment 1 Resolution 2018-XX_NPDES Reg Rate [Revision 2] (3065 : PUBLIC HEARING REGARDING THE NATIONAL

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
478320001	NORMAN F CULPEPPER	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14273	ANNADALE	DR
478320002	MELVIN MARTE	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14289	ANNADALE	DR
478320003	RIO RITA R TAWATAO	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14305	ANNADALE	DR
478320004	ISRAEL MENDOZA	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14321	ANNADALE	DR
478320005	HECTOR E VARGAS HERNANDEZ	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14337	ANNADALE	DR
478320006	JOSE ROBERTO CORDERO	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14347	ANNADALE	DR
478320007	2014-3 BORROWER	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14357	ANNADALE	DR
478320008	TOORAJ H MORADI	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14367	ANNADALE	DR
478320009	DIPESH ACHARYA	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28159	ARBORGLENN	DR
478320010	RYAN PAUMIER	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28169	ARBORGLENN	DR
478320011	JERRY S RODARTE	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28179	ARBORGLENN	DR
478320012	GHATAS HALAWI	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28189	ARBORGLENN	DR
478320013	JORGE E SANTILLANES	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28199	ARBORGLENN	DR
478320014	TOM W KOERNER	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28209	ARBORGLENN	DR
478320015	PHILIP LEE BOWLES	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28219	ARBORGLENN	DR
478320016	STEPHEN AMANCIO BELUSO	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28229	ARBORGLENN	DR
478320017	RICARDO R GARCIA	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28239	ARBORGLENN	DR
478320018	MICHAEL A ZAVALA	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28249	ARBORGLENN	DR
478320019	WILLIAM S CORLEY	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28259	ARBORGLENN	DR
478320020	JORGE DANIEL CASTELLANOS	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28269	ARBORGLENN	DR
478320021	LACHELLE BUFORD	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28279	ARBORGLENN	DR
478320022	MARK TALLUTO	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28289	ARBORGLENN	DR
478320023	RON HUANG	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28299	ARBORGLENN	DR
478320024	ROSA E CONTRERAS	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28309	ARBORGLENN	DR
478320025	RANADA A PALMER	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28319	ARBORGLENN	DR
478321001	ZAVEN SEVOIAN	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14350	MORNINGSIDE	DR
478321002	LAWRENCE R MELENDREZ	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14340	MORNINGSIDE	DR
478321003	JAMSHID FAYAZI	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14330	MORNINGSIDE	DR
478321004	OSCAR R CARRILLO	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14314	MORNINGSIDE	DR
478321005	CURT LABAHN	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14298	MORNINGSIDE	DR
478321006	VICTOR ROSALES	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14282	MORNINGSIDE	DR
478321007	ROGELIO TORRES ACEVES	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14266	MORNINGSIDE	DR

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
478322001	BRENDA ORANTES	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14267	MORNINGSIDE	DR
478322002	CHUN XIAO CHEN	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28291	BRODIAEA	AVE
478322003	GRIGOR G VARITANIAN	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28271	BRODIAEA	AVE
478322004	ALEXANDER CANAVAN	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28251	BRODIAEA	AVE
478322005	EDWARD RAYMOND TEMME	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28231	BRODIAEA	AVE
478322006	REBECCA GLEICHER	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28211	BRODIAEA	AVE
478322007	TATEYUKI KARASAWA	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14272	ANNADALE	DR
478322008	JOSE OCHOA	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14288	ANNADALE	DR
478322009	NEMA PROP INC	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14304	ANNADALE	DR
478322010	ALAN A ARCIAGA	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14320	ANNADALE	DR
478322011	GLORIA MARINA GUTIERREZ	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14336	ANNADALE	DR
478322012	STEVEN KUANG CHOU CHEN	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14346	ANNADALE	DR
478322013	DARRYL W FRY	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14356	ANNADALE	DR
478322014	USBALDO GONZALEZ BECERRIL	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14355	ANNALEIGH	CT
478322015	DANIEL GARCIA	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14345	ANNALEIGH	CT
478322016	TAWNY KENNEDY	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14335	ANNALEIGH	CT
478322017	DOMINGO F GO	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14319	ANNALEIGH	CT
478322018	PERRY LOUIS COCKERHAM	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14303	ANNALEIGH	CT
478322019	XUE YING ZHANG	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14287	ANNALEIGH	CT
478322020	RAUL IBARRA	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14302	ANNALEIGH	CT
478322021	IVAN ULISES HERRERA	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14318	ANNALEIGH	CT
478322022	JEFFREY ALLAN FUNKHOUSER	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14334	ANNALEIGH	CT
478322023	TONY TAO ZHANG	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14344	ANNALEIGH	CT
478322024	HOMERO FLORES	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14354	ANNALEIGH	CT
478322025	THR CALIF	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14353	MARYKNOLL	CT
478322026	ISRAEL BALTAZAR	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14343	MARYKNOLL	CT
478322027	SANDRA FAYE WHITE	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14333	MARYKNOLL	CT
478322028	ADRIAN CERVANTES	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14317	MARYKNOLL	CT
478322029	ROSARIO DEMESA	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14301	MARYKNOLL	CT
478322030	MARIA R GARCIA	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14285	MARYKNOLL	CT
478322031	KATHLEEN A KLATT	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14300	MARYKNOLL	CT
478322032	MIGUEL LOPEZ	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14316	MARYKNOLL	CT

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
478322033	JOSE ARROYO	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14332	MARYKNOLL	CT
478322034	CHARLOTTE HERRERA	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14342	MARYKNOLL	CT
478322035	PHOEBE ARAUJO	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14352	MARYKNOLL	CT
478322036	SANDRA RUIZ	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14351	MORNINGSIDE	DR
478322037	DENISE DIANA RICHARDSON	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14341	MORNINGSIDE	DR
478322038	APOLINAR CARDENAS	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14331	MORNINGSIDE	DR
478322039	CHRISTIE FRANCIS PEREZ	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14315	MORNINGSIDE	DR
478322040	RAUL TORRES	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14299	MORNINGSIDE	DR
478322041	ARTURO ALCARAZ	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14283	MORNINGSIDE	DR
478330001	STEVEN C BUNYAK	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28451	BRODIAEA	AVE
478330002	ALEJANDRA RENDEROS	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28431	BRODIAEA	AVE
478330003	CAROL ANN BULLARD	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28411	BRODIAEA	AVE
478330004	LENDELL SNEED	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28391	BRODIAEA	AVE
478330005	DAVID HUGH PETERS	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28371	BRODIAEA	AVE
478330006	CHARLES O HORNSBY	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28351	BRODIAEA	AVE
478330007	MICHAEL HENDRIX	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14349	ARBORLENN	DR
478330008	ROSE V PIMENTEL	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14339	ARBORLENN	DR
478330009	SUDERSHAN KUMAR	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14329	ARBORLENN	DR
478330010	JON GOLDMAN	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14319	ARBORLENN	DR
478330011	BRIANA M ESPARZA	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14303	ARBORLENN	DR
478330012	PHILLIP JEN FAI CHI	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28350	ARBORLENN	DR
478330013	ERIC J AVERY	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28366	ARBORLENN	DR
478330014	THOMAS M LOFTON	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28382	ARBORLENN	DR
478330015	HECTOR GARCIA	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28402	ARBORLENN	DR
478330016	ALEXANDER FAMILY TRUST	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28418	ARBORLENN	DR
478330017	TERESA C CORTEZ	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28434	ARBORLENN	DR
478330018	BRIDGET B WISE SANANTONIO	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14294	ARBORLENN	DR
478330019	JOSE GUTIERREZ	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14310	ARBORLENN	DR
478330020	RITA MIRSOIAN	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14326	ARBORLENN	DR
478330021	HAN K NG	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14336	ARBORLENN	DR
478330022	REO PROP GROUP INC	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14346	ARBORLENN	DR
478330023	GIOVANNI MONTE	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14356	ARBORLENN	DR

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
478330024	ERIC J ENCISO	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14366	ARBORGLENN	DR
478331001	RONALD A DUNLAP	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14377	ARBORGLENN	DR
478331002	STEVEN E DEAKINS	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14367	ARBORGLENN	DR
478331003	MARIA G OLMEDO	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14357	ARBORGLENN	DR
478331004	BRIAN KENT BAUR	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14347	ARBORGLENN	DR
478331005	JOSHUA GUZMAN	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14337	ARBORGLENN	DR
478331006	DENIECE TODD	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14327	ARBORGLENN	DR
478331007	TREVOR R LAVOIE	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14317	ARBORGLENN	DR
478331008	TERRY M TOM	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14318	ARBORGLENN	DR
478331009	CAROL DIANE CHISM	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14328	ARBORGLENN	DR
478331010	JOSE J GOMEZ PADILLA	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14338	ARBORGLENN	DR
478331011	ERNESTINE SANCHEZ	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14348	ARBORGLENN	DR
478331012	GRACE VALDOVINOS	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14358	ARBORGLENN	DR
478331013	CRAIG S HALEY	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28369	ARBORGLENN	DR
478331014	GUY A MOLINA	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28359	ARBORGLENN	DR
478331015	ROSETTA JONES	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28349	ARBORGLENN	DR
478331016	NILES SLEMMER	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28339	ARBORGLENN	DR
478331017	JUANITA MOROYOQUI ORTIZ	27523	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28329	ARBORGLENN	DR
487230001	ROMAN RIOS	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26586	FIR	AVE
487230002	TONY MINH MAU NGUYEN	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26576	FIR	AVE
487230003	SHARON SMITH	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26566	FIR	AVE
487230004	SHERWIN C ENRIQUEZ	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26556	FIR	AVE
487230005	ARTHUR J CALDERON	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26546	FIR	AVE
487230006	TERRY PAUL DAVIS	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26536	FIR	AVE
487230007	ELMER PINEDA	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26526	FIR	AVE
487230008	CTHT HOMES	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26516	FIR	AVE
487230009	CTHT HOMES	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26506	FIR	AVE
487230010	REYNALDO V BALUCANAG	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12700	MORRISON	ST
487230011	RAFAEL G REYES	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12690	MORRISON	ST
487230012	VICTOR M MARTINEZ	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12680	MORRISON	ST
487230013	SERGIO TELLO TENA	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12670	MORRISON	ST
487230014	LISIMACO DOLBERG	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12660	MORRISON	ST

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
487230015	CTHT HOMES	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12650	MORRISON	ST
487230016	RODNEY WILLIAMS	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12640	MORRISON	ST
487230017	HARRY RATNARANSY	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12630	MORRISON	ST
487230018	INMAR SALINAS	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12620	MORRISON	ST
487230019	KARINA COCOLETZI	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12610	MORRISON	ST
487230020	NANDY O ROMANILLOS	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12600	MORRISON	ST
487230021	MARIA I MORALES	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12590	MORRISON	ST
487230022	LIDIA BETANCOURT	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12591	MAGNOLIA	DR
487230023	ANH NGOC HO	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12601	MAGNOLIA	DR
487230024	DWIGHT GUAN	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12611	MAGNOLIA	DR
487230025	ANDRES HERNANDEZ	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12621	MAGNOLIA	DR
487230026	DON BARTIE	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12631	MAGNOLIA	DR
487230027	ERNESTO AMBRIZ	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12641	MAGNOLIA	DR
487230028	TERRY LEE BRIGLE	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12651	MAGNOLIA	DR
487230029	MOHAMMED ALI	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12661	MAGNOLIA	DR
487230030	MARLON H ARCHER	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12671	MAGNOLIA	DR
487230031	JAVIER ORTIZ	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12681	MAGNOLIA	DR
487230032	JOHN E POLICARPIO	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12691	MAGNOLIA	DR
487230033	JOSE LUIS MORENO	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26535	MAPLE LEAF	DR
487230034	EMANUEL DOUGLAS	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26545	MAPLE LEAF	DR
487230035	BILLY C FINLEY	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26555	MAPLE LEAF	DR
487230036	ALOYSIOUS NGOBYA	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26565	MAPLE LEAF	DR
487230037	CIELITO Y PATNUGOT	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26575	MAPLE LEAF	DR
487230038	SHAH NAWAZ	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26585	MAPLE LEAF	DR
487231001	KRISTA GARCIA	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12663	TORREY PINE	RD
487231002	WEI CHENG KAO	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12653	TORREY PINE	RD
487231003	FRANK B BANUELOZ	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12643	TORREY PINE	RD
487231004	PREETIKA RAEY CHAND	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12633	TORREY PINE	RD
487231005	BANK OF NEW YORK MELLON	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12623	TORREY PINE	RD
487231006	DWIGHT GANDY	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12613	TORREY PINE	RD
487231007	SILKY SAINI	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12603	TORREY PINE	RD
487231008	JUVENTINO DIMAS	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12593	TORREY PINE	RD

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
487231009	GUSTAVO FIERRO	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12592	MAGNOLIA	DR
487231010	CELESTE A LOPEZ	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12602	MAGNOLIA	DR
487231011	MANINDER SINGH BAJWA	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12612	MAGNOLIA	DR
487231012	CALPAC PROP	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12622	MAGNOLIA	DR
487231013	FELY T EMBRADO	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12632	MAGNOLIA	DR
487231014	SANTOS L LEONEN	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12642	MAGNOLIA	DR
487231015	PARMJIT SINGH	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12652	MAGNOLIA	DR
487231016	GILBERTO GONZALEZ	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12662	MAGNOLIA	DR
487231017	CRISPIN M ALVAREZ	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12672	MAGNOLIA	DR
487232001	EDWIN E CANO	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26508	PRIMROSE	WAY
487232002	WILMINGTON SAVINGSFUND SOCIETY	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26518	PRIMROSE	WAY
487232003	SHAHIDA NAWAZ	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26528	PRIMROSE	WAY
487232004	SOILA MICHEL	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26538	PRIMROSE	WAY
487232005	CHRISTIAN AVELAR	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26548	PRIMROSE	WAY
487232006	ERIKA L VALENZUELA	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26558	PRIMROSE	WAY
487232007	WELLS FARGO BANK	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26568	PRIMROSE	WAY
487232008	ANA M GONZALEZ	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26578	PRIMROSE	WAY
487232009	JOSE SALVADOR MOR SANABRIA	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26588	PRIMROSE	WAY
487240001	LAWRENCE CAPONPON	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26606	FIR	AVE
487240002	MARIO A VILLA	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26596	FIR	AVE
487240003	GWENDOLYN WEBB	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26595	MAPLE LEAF	DR
487240004	JULIE A MCMILLION	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26605	MAPLE LEAF	DR
487241001	DARRELL SHUBBIE	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12594	TORREY PINE	RD
487241002	JUAN C HERNANDEZ	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12604	TORREY PINE	RD
487241003	FRANCISCO CORONA	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12614	TORREY PINE	RD
487241004	SIGRID PADIOS	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12624	TORREY PINE	RD
487241005	MISAEAL VALDIVIA	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12634	TORREY PINE	RD
487241006	JOSE MANUEL VALDEZ	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12644	TORREY PINE	RD
487241007	GARY HUGHES	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12654	TORREY PINE	RD
487241008	MARITZA CAMPOS	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12664	TORREY PINE	RD
487241009	MIGUEL HUERTA MENDEZ	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12675	WILLOWBROOK	LN
487241010	LA TION WINSTON	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12665	WILLOWBROOK	LN

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
487241011	JASPINDER KAUR	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12655	WILLOWBROOK	LN
487241012	RAMON S LICEA	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12645	WILLOWBROOK	LN
487241013	VANNA HONG VO	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12635	WILLOWBROOK	LN
487241014	DANIEL R LIM	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12625	WILLOWBROOK	LN
487241015	BASEM KUDSI	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12615	WILLOWBROOK	LN
487241016	THACH HO	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12605	WILLOWBROOK	LN
487241017	SHARON FORBES	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12595	WILLOWBROOK	LN
487242001	MARTIN JIMENEZ	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26598	PRIMROSE	WAY
487242002	JOHN MICHAEL CHRISTY	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26608	PRIMROSE	WAY
487242003	JESSE SHUBBIE	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26618	PRIMROSE	WAY
487242004	LOUIS J JACOBS	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12588	WILLOWBROOK	LN
487242005	ISAIAS ORTIZ	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12598	WILLOWBROOK	LN
487242006	HAYTHAM A ABDELKARIM	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12608	WILLOWBROOK	LN
487243001	ROSA M CAMPOS	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12628	WILLOWBROOK	LN
487243002	HYUN CHUL YI	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12638	WILLOWBROOK	LN
487243003	MANUEL ESPINOZA	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12648	WILLOWBROOK	LN
487243004	LUAT C LUONG	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12658	WILLOWBROOK	LN
487243005	CARLOS R PICENO	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12668	WILLOWBROOK	LN
487243006	AARON N HUERTA	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12678	WILLOWBROOK	LN
487243007	JOSE LUIS TAFOYA	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12688	WILLOWBROOK	LN
487243008	ISMAEL O URBINA	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12698	WILLOWBROOK	LN
487243009	JOSE LUIS ROMERO	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12708	WILLOWBROOK	LN
487243010	JUANITA AMBRIZ	27593	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12718	WILLOWBROOK	LN
304350001	LISA M BANDUR	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15484	ADOBE WAY	
304350002	CARLOS CHAMORRO	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15494	ADOBE WAY	
304350003	EIDELMAN FAMILY LTDPARTNERSHIP	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15499	ADOBE WAY	
304350004	DAVID JOSEPH ANDERSON	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15489	ADOBE	WAY
304350005	JOHN L LAO	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
304350006	WEI SUN	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15469	ADOBE	WAY
304350007	GUILLERMO ENCINAS	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15459	ADOBE WAY	
304350008	YONG CHU KIM	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15449	ADOBE WAY	
304350009	NICOMEDES VALDEZ	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15439	ADOBE WAY	

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
304350010	NELSON A MENENDEZ	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15429	ADOBE WAY	
304350011	CINDY D STANLEY	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15419	ADOBE WAY	
304350012	DEON FITE	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15409	ADOBE WAY	
304350013	ALEX MORALES	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15399	ADOBE WAY	
304350014	JOSEPH DE LA ROSA ATIVO	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15389	ADOBE WAY	
304350015	BRAD VANDERHEYDEN	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15379	ADOBE WAY	
304350016	STEVEN MITCHELL	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15386	ADOBE WAY	
304350017	LISA M PACHECO	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15394	ADOBE	WAY
304350018	JACQUELINE S CHAVEZ	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15402	ADOBE WAY	
304350019	MCMARK PROP MANAGEMENT	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15410	ADOBE WAY	
304350020	ARTURO CISNEROS	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15418	ADOBE WAY	
304350021	FRANCIS A ABERGAS	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15426	ADOBE WAY	
304350022	GARY T PECKELS	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15434	ADOBE WAY	
304350027	EDILBERTO S GENITA	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15465	LA CASA	DR
304350028	JEAN M SCROGGINS	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15459	LA CASA	DR
304350029	AI PING DING	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15453	LA CASA	DR
304350030	XIAO YANG ZHOU	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15447	LA CASA	DR
304350031	RAYMOND J TALBOT	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15441	LA CASA	DR
304350032	RICHARD H CHUNG	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15437	LA CASA	DR
304350033	SHANA V BACCAM	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15431	LA CASA	DR
304350034	L K FAMILY IV	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15425	LA CASA	DR
304350035	ANTONIO PEREZ	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15419	LA CASA	DR
304350036	TOMASO CAPITAL	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15411	LA CASA	DR
304350037	LAKE PLACE HOMES	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15403	LA CASA	DR
304350038	RAFAELA MAYORGA	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15395	LA CASA	DR
304350039	ERIC R BLUMHARDT	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15387	LA CASA	DR
304350040	HERMINIGILDO T ABRIGO	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15379	LA CASA	DR
304350041	BETHESDA RINGOR ARREOLA	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15380	LA CASA	DR
304350042	ISADORE M SYLVE	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15388	LA CASA	DR
304350043	PEDRO HURTADO	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15396	LA CASA	DR
304350044	PAUL PEREZ	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15402	LA CASA	DR
304350045	HERBERT WILLIAM WOLFE	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15410	LA CASA	DR

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
304350046	LUIS GERMAN QUIJADA	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15418	LA CASA	DR
304350047	GLADYS M LETT	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15424	LA CASA	DR
304350048	MELVIN BAXA	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15430	LA CASA	DR
304350049	BRIAN NOH	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15436	LA CASA	DR
304350050	ALFREDO G PULIDO	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15440	LA CASA	DR
304350051	MARCOS SOLORIO	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15446	LA CASA	DR
304350052	GILDA ROJAS	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15452	LA CASA	DR
304350053	LARRY BANKS	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15458	LA CASA	DR
304350054	JAVIER LEON VERDUGO	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15464	LA CASA	DR
304360001	JOVENITA DELOSREYES	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15369	ADOBE	WAY
304360002	MCMARK PROP MANAGEMENT	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15359	LA PALMA	WAY
304360003	ROBERT J OCONNELL	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15349	LA PALMA	WAY
304360004	PLACID DEV 8649 HILLSIDE TRUST	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15339	LA PALMA	WAY
304360005	TRACEY WALKER	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15329	LA PALMA	WAY
304360006	CARMEN CLARK NICHOLSON	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15319	LA PALMA	WAY
304360007	DONG YOONG S KWAK	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15309	LA PALMA	WAY
304360008	TYRONE WILLIAMS	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15299	LA PALMA	WAY
304360009	RAFAELA PADILLA	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15289	LA PALMA	WAY
304360010	KEVIN E JOHNSON	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15279	LA PALMA	WAY
304360011	BARLETTA VENTURES	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15269	LA PALMA	WAY
304360012	MARTA ELENA PERAZA	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15259	LA PALMA	WAY
304360013	JILL BEVERLY	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15249	LA PALMA	WAY
304360014	ANN M FERGUSON	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15239	LA PALMA	WAY
304360015	MARP DEL ROSARIO LAPID	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27756	DE LA VEGA	CT
304360016	RUBY CHRISTY	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27766	DE LA VEGA	CT
304360017	DARREN CRIST	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27776	DE LA VEGA	CT
304360018	JESSE W MERCADO	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15288	LA PALMA	WAY
304360019	RODOLFO A AUMENTADO	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15306	LA PALMA	WAY
304360020	ALEJANDRO J HERNANDEZ AGUAYO	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15346	LA PALMA	WAY
304360021	JOSE ESPINOZA	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15326	LA PALMA	WAY
304360022	VIVIANA OSUNA	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15343	ADOBE	WAY
304360023	DELIEZER R ARREOLA	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15335	ADOBE	WAY

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
304360024	MARIA ANGELICA AVINA QUIJADA	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15327	ADOBE	WAY
304360025	DANIEL A HOLM	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15319	ADOBE	WAY
304360026	MINHTAM N HUYNH	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15309	ADOBE	WAY
304360027	MARIA BELEN BERNAL	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15299	ADOBE	WAY
304360028	RUDOLPH G BALATBAT	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15291	ADOBE	WAY
304360029	JACQUELINE D NGUYEN	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15283	ADOBE	WAY
304360030	SHERRI R WATKINS	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15275	ADOBE	WAY
304360031	LEILANI S HAITH	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15287	ADOBE	WAY
304360032	LIDAN SONG	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15244	ADOBE	WAY
304360033	DAVID MAIR	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15252	ADOBE	WAY
304360034	RONG PING CHU	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15260	ADOBE	WAY
304360035	DALE W MADDEN	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15268	ADOBE	WAY
304360036	CELIA YANG	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15276	ADOBE	WAY
304360037	IMOPERIAL PROP MANAGMENT INC	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15284	ADOBE	WAY
304360038	HILTON M EIDELMAN	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15292	ADOBE	WAY
304360039	2014 1 IH BORROWER	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15300	ADOBE	WAY
304360040	GEORGE A BROWN	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15308	ADOBE	WAY
304360041	DAVID W SOTO	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15316	ADOBE	WAY
304360042	GHOBRIAL YOUSSEF	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15324	ADOBE	WAY
304360043	JUNJIE XU	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15332	ADOBE	WAY
304360044	MONTESSO EQUITIES	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15340	ADOBE	WAY
304360045	LUIS FERNANDO ORTIZ	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15348	ADOBE	WAY
304360046	LAMARR TAYLOR SMITH	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15356	ADOBE	WAY
304360047	HAZEL BAYOT	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15364	ADOBE	WAY
304360048	BOBBY WALKER	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15372	ADOBE	WAY
304360049	CONCEPCION NAVARRO	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15378	ADOBE	WAY
304370001	PAUL JOHN MARTINKOVIC	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15229	LA PALMA	WAY
304370002	SHERRY L NURCZYK	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15219	LA PALMA	WAY
304370003	MICHAEL W SHIPMAN	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15209	LA PALMA	WAY
304370004	ELIZABETH TAYLOR	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15199	LA PALMA	WAY
304370005	LOUIS P HEIBERG	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15189	LA PALMA	WAY
304370006	ADRIENNE WONZO	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15179	LA PALMA	WAY

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
304370007	FRED J ROBERSON	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27737	VIA DE LA REAL	
304370008	BELINDA SPEARS	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27727	VIA DE LA REAL	
304370011	IMPERIAL PROP MANAGEMENT INC	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27730	VIA DE LA REAL	
304370012	SHERRYL AUBRY	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27740	VIA DE LA REAL	
304370013	TANISHA S SANTEE	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27750	VIA DE LA REAL	
304370014	DIEGO QUIROS	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27760	VIA DE LA REAL	
304370015	EMIL CEDENO	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27770	VIA DE LA REAL	
304370016	RODRIGO PORRAS	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27780	VIA DE LA REAL	
304370017	ANGELICA M ROMERO	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27790	VIA DE LA REAL	
304370018	ONG LUDY SUYANTO	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27800	VIA DE LA REAL	
304370019	HONGCHEN	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27810	VIA DE LA REAL	
304370020	VICTORIA ACEVEDO	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27820	VIA DE LA REAL	
304370021	MARK KIRKS	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27830	VIA DE LA REAL	
304370022	KUN LUNG WANG	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27840	VIA DE LA REAL	
304370023	PAUL A BOLASKY	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27850	VIA DE LA REAL	
304370024	DANNY LEE ROBINSON	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27860	VIA DE LA REAL	
304370025	JEFFERY W A LUBBEN	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27870	VIA DE LA REAL	
304370026	GREGORY PAUL MYERS	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27880	VIA DE LA REAL	
304370027	MARTHA E BURNS	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27890	VIA DE LA REAL	
304370028	RICKY HANEY	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27900	VIA DE LA REAL	
304370029	ANTHONY D DUPONT	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27910	VIA DE LA REAL	
304370030	TAMMY NUNN	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27920	VIA DE LA REAL	
304370031	TYLER J HANSEN	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27917	VIA DE LA REAL	
304370032	LA SHAWNAH M CELESTINE	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27907	VIA DE LA REAL	
304370033	CHIA HUEL FU	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27897	VIA DE LA REAL	
304370034	FRANKLIN R BEARD	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27887	VIA DE LA REAL	
304370035	OLIVIER LOUISE & GILBERT TRUST	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15200	ADOBE	WAY
304370036	JERRY W DAVIDSON	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15206	ADOBE	WAY
304370037	VAN NGO	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15210	ADOBE	WAY
304370038	ROY FLINT	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15214	ADOBE	WAY
304370039	FRANCISCO DIAZ	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15220	ADOBE	WAY
304370040	RAMON HUERTA	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15228	ADOBE	WAY

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
304370041	HEN MAO HUANG	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15236	ADOBE	WAY
304370042	ALICIA A AMBERSON	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27759	RANCHO BAJA	
304370043	TIMOTHY A PEREZ	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27769	RANCHO BAJA	
304370044	WALLACE ALBERT HONER	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27779	RANCHO BAJA	
304370045	CHARLES WANG	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27789	RANCHO BAJA	
304370046	TERRENCE A MCPHERSON	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15261	ADOBE	WAY
304370047	JOSE VARELA	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15255	ADOBE	WAY
304370048	STEPHEN M SARGENT	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15247	ADOBE	WAY
304370049	GEORGE A VILLAREAL	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15239	ADOBE	WAY
304370050	RANILO L GUILLERMO	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15231	ADOBE	WAY
304370051	JOSUE GARCIA	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27847	VIA DE LA REAL	
304370052	LISA JOHNSON SCOTT	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27837	VIA DE LA REAL	
304370053	DANIEL CABALLERO	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27827	VIA DE LA REAL	
304370054	EUN HEE KIM	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27817	VIA DE LA REAL	
304370055	ARSENIO A TRAJANO	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27807	VIA DE LA REAL	
304370056	DAVID CABRERA	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27797	VIA DE LA REAL	
304370057	DOMINGO ARRIOLA	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27787	VIA DE LA REAL	
304370058	ADAN PALACIOS	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27777	VIA DE LA REAL	
304370059	CHRISTOPHER JONATHAN BUDDE	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27767	VIA DE LA REAL	
304370060	PAUL MESHREKY	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27762	RANCHO BAJA	
304370061	SHANE DEMELO	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27772	RANCHO BAJA	
304370062	EMILIO MORONES	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27782	RANCHO BAJA	
304370063	KIMBERLY S BEIGHTOL	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27792	RANCHO BAJA	
304370064	RODOLFO A AUMENTADO	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27802	RANCHO BAJA	
304520001	REBECCA ANN LEE	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15465	LEGENDARY	DR
304520002	MILTON BARNES	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15455	LEGENDARY	DR
304520003	RODITO F COTIN	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15445	LEGENDARY	DR
304520004	KARINA LIQUN LIU	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15435	LEGENDARY	DR
304520005	PATRICIA GOMEZ	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15425	LEGENDARY	DR
304520006	JOANNE BARILE	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15415	LEGENDARY	DR
304520007	JOSEPH BOU	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27527	SHELLIE	WAY
304520008	GERARDO CASTILLO RIOS	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27517	SHELLIE	WAY

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
304520009	MICHAEL J SLOWINSKI	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15470	LEGENDARY	DR
304520010	MATTHEW ROTTNEK	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15460	LEGENDARY	DR
304520011	VIOLA M MURRAY	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15450	LEGENDARY	DR
304520012	HAO LIANG	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15440	LEGENARY	DR
304520013	CREEK HOMES	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15430	LEGENDARY	DR
304520014	MANUEL QUEZADA	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15420	LEGENDARY	DR
304520015	THANH T NGUYEN	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15410	LEGENDARY	DR
304520016	PHUONG DINH	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15400	LEGENDARY	DR
304520017	LORENZO SPENCER	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15390	LEGENDARY	DR
304520018	HERENDIRA PACHECO	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15380	LEGENDARY	DR
304520019	NICOLAS C RAMOS	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15370	LEGENDARY	DR
304520020	EDWIN R ABREGO	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15360	LEGENDARY	DR
304520021	MICHAEL A WATROUS	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15350	LEGENDARY	DR
304520022	PEDRO BECERRA	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15340	LEGENDARY	DR
304520023	LUIS A GONZALEZ	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15330	LEGENDARY	DR
304520024	RYAN S MAN	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15320	LEGENDARY	DR
304520025	ALFREDO LOPEZ	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15310	LEGENDARY	DR
304520026	MARCIA FRATER	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15300	LEGENDARY	DR
304520027	JUANCHO ROXAS	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15290	LEGENDARY	DR
304520028	LEE ISLETA FRILLES	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15280	LEGENDARY	DR
304520029	RONALD UNDERWOOD	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15270	LEGENDARY	DR
304520030	RAMON AZURIN	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15260	LEGENDARY	DR
304520031	RAMON AZURIN	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15250	LEGENDARY	DR
304520032	AMPARO X DEVICENTE	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15240	LEGENDARY	DR
304521001	BILL L MABON	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27510	SHELLIE	WAY
304521002	WILLIE LONG NAN LU	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27520	SHELLIE	WAY
304521003	MARTIN DELACRUZ	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27530	SHELLIE	WAY
304521004	LEONARDO BUSTOS ALON	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27529	JEFFREY	CIR
304521005	JAVIER CHAVEZ	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27519	JEFFREY	CIR
304521006	JOSE ENRIQUE JAUREGUI	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27509	JEFFREY	CIR
304521007	JACQUELINE LYNETTE WILLIAMS	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27500	JEFFREY	CIR
304521008	ANDY K VU	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27508	JEFFREY	CIR

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
304521009	VICTOR M SAN LUCAS	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27518	JEFFREY	CIR
304521010	KHAMVA PHIMPASOUK	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15335	LEGENDARY	DR
304521011	KATHY THUY PHAN	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15325	LEGENDARY	DR
304521012	BENJAMIN GUMANAB	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15315	LEGENDARY	DR
304521013	JOSHUA DRAINVILLE	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15305	LEGENDARY	DR
304521014	NORMA J ALVAREZ	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27531	AUTUMN	CIR
304521015	LESLIE H LEWIS	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27521	AUTUMN	CIR
304521016	DAVEY MANETH	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27511	AUTUMN	CIR
304521017	KINSHASA CHERROND HAMILTON	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27504	AUTUMN	CIR
304521018	RENEE CRUZ	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27514	AUTUMN	CIR
304521019	EDELIA MARTA GARCIA	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27524	AUTUMN	CIR
304521020	AUTUMN PARTNERSHIP	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27534	AUTUMN	CIR
304521021	CARLOS VIVEROS	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27544	AUTUMN	CIR
304521022	MANUEL MARTINEZ	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27554	AUTUMN	CIR
304530001	STACY MASON	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15230	LEGENDARY	DR
304530002	DIANA ZEN	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15220	LEGENDARY	DR
304530003	BISHARA EMIL RAFIDI	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15210	LEGENDARY	DR
304530004	KEITH ROBERT CLAYTON	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15200	LEGENDARY	DR
304530005	JOHN E CRUZ	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15190	LEGENDARY	DR
304530006	EASTKINGS	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15180	LEGENDARY	DR
304530007	JORGE A AGUIRRE	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15170	LEGENDARY	DR
304530008	MICHELLE J WALKER	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15160	LEGENDARY	DR
304530009	KARRIE L JURY	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15150	LEGENDARY	DR
304530010	PROTACIO RAMON NEVAREZ	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15140	LEDENDARY	DR
304530011	PRISCILLA M GRECO	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27707	VIA DE LA REAL	
304531001	MCKINLEY HOLDING I	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27720	VIA DE LA REAL	
304531002	DENNIS J WALBERT	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27710	VIA DE LA REAL	
304531003	DANIEL SANCHEZ	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27700	VIA DE LA REAL	
304531004	AMONINDER KAUR BASRA	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27715	LEGENDARY	DR
304531005	MARIO A SANDOVAL	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27725	LEGENDARY	DR
304531006	FLAMMARION RALPH MARANGIO	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27735	LEGENDARY	DR
304540001	IVAN YAROMA	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27745	VIA SONATA	

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
304540002	HAROLD KONG	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27755	VIA SONATA	
304540003	MELODY I LOH TENG	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27765	VIA SONATA	
304540004	STEPHEN KAI NUI CHOW	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27775	VIA SONATA	
304540005	JULIA S HAEGER	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27785	VIA SONATA	
304540006	DANIEL GOICOCHEA	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27795	VIA SONATA	
304540007	XUEREN ZHAO	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27805	VIA SONATA	
304540008	DANIEL J SOSA	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27815	VIA SONATA	
304540009	FRANK ACEDO	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27825	VIA SONATA	
304540010	MARIO I BERTUMEN	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27835	VIA SONATA	
304540011	IMPERIAL PROP MANAGEMENT INC	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27845	VIA SONATA	
304540012	GRIGOR G VARTANIAN	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27855	VIA SONATA	
304540013	MOHAMMAD B MOGHADDAM	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27865	VIA SONATA	
304540014	JULIAN HERNANDEZ	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27875	VIA SONATA	
304540015	KHAIRALLAH FAYAZI	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27885	VIA SONATA	
304540016	AUGUST BANKS	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27895	VIA SONATA	
304540017	JOSE G VARGAS	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27905	VIA SONATA	
304540018	JOANN GOLD MCCARTHY	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27915	VIA SONATA	
304540019	JAMES LARSON	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27925	VIA SONATA	
304540021	JOSE ALBERTO CUADRAS	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15239	LA CASA	DR
304540022	XUN HUANG	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15229	LA CASA	DR
304540023	GREGORY M CRUMP	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15219	LA CASA	DR
304540024	SHANA A BUNTHANOM	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15209	LA CASA	DR
304541001	LATISHA LEWIS	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15104	LA CASA	DR
304541002	DAVID PALLONE	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15116	LA CASA	DR
304541003	MELINDA GAY MARTIN	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15128	LA CASA	DR
304541004	IKENNA RAYMOND NWIGWE	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15140	LA CASA	DR
304541005	MOHAMMAD MUKHTIAR AZAM	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15152	LA CASA	DR
304541006	FRED EVANGELISTA	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15164	LA CASA	DR
304541007	VICTORIA A UDEH	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15176	LA CASA	DR
304541008	VENKATA REDDY POTTULULLA	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15188	LA CASA	DR
304541010	MARCUS Y YAMAGUCHI	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15214	LA CASA	DR
304541011	DELIA BUENO CAPULE	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15224	LA CASA	DR

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
304541012	LARISA L BROYLES	29732	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15234	LA CASA	DR
308570001	KENNY PALMA	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26960	STORRIE LAKE	DR
308570002	RAFAEL P HERNANDEZ	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26970	STORRIE LAKE	DR
308570003	MARIA DIAZ	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26980	STORRIE LAKE	DR
308570004	SHAWKAT ALAM	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26990	STORRIE LAKE	DR
308570005	OSCAR OHM	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27000	STORRIE LAKE	DR
308570006	JAVIER M AYALA	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27010	STORRIE LAKE	DR
308570007	AUBREY N KENNEDY	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27020	STORRIE LAKE	DR
308570008	LEW S PEREZ	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27030	STORRIE LAKE	DR
308570009	DEODEGARIA D LACSON	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27040	STORRIE LAKE	DR
308570010	DANIEL JUAREZ	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15574	RIO BLANCO TRL	
308570011	LIAN CHEN	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15586	RIO BLANCO TRL	
308570012	LUIS DELGADO	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15598	RIO BLANCO TRL	
308570013	CHAUNCEY BECKLES	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15610	RIO BLANCO TRL	
308570014	CHENGLING HELEN HSIAO	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15622	RIO BLANCO TRL	
308570015	SUI TAC LI	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15634	RIO BLANCO TRL	
308570016	LUIS A OSORIO	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15846	RIO BLANCO TRL	
308570017	KG INV	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15658	RIO BLANCO TRL	
308570018	RHONDA TURNER CLEVELAND	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15670	RIO BLANCO TRL	
308571001	OVERSTAR	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27023	STORRIE LAKE	DR
308571002	SOON T HAN	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27013	STORRIE LAKE	DR
308571003	CHERYL M SWATMAN	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27003	STORRIE LAKE	DR
308571004	RAYMOND PLACENCIA	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26993	STORRIE LAKE	DR
308571005	MARCUS OFFUTT	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26983	STORRIE LAKE	DR
308571006	ARTURO REVELES	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26973	STORRIE LAKE	DR
308571007	FELIPE RIVAS	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26963	STORRIE LAKE	DR
308571008	ESTHER R PROTHRO	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26953	STORRIE LAKE	DR
308571009	CORNELIUS EDWARDS	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26943	STORRIE LAKE	DR
308571010	THU LAN TRAN	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26933	STORRIE LAKE	DR
308571011	KENYON LEMON	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26923	STORRIE LAKE	DR
308571012	EDWARD QUIMING	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26913	STORRIE LAKE	DR
308571013	SHEILA RENE HOUSTON	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26903	STORRIE LAKE	DR

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
308571014	DELOSS E BELL	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26893	STORRIE LAKE	DR
308571015	CARLOS ORELLANA	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26892	WINTER PARK	PL
308571016	FESTO APOSTOL	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26902	WINTER PARK	PL
308571017	JOSE M RAMIREZ	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26912	WINTER PARK	PL
308571018	EMMA CABEBE	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26922	WINTER PARK	PL
308571019	MICHELLE DAVIS	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26932	WINTER PARK	PL
308571020	ISMAEL RICO	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26942	WINTER PARK	PL
308571021	SAMUEL S T HUANG	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26952	WINTER PARK	PL
308571022	HUNG CHOU YEN	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26962	WINTER PARK	PL
308571023	DARRYL WAYNE WHITAKER	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26972	WINTER PARK	PL
308571024	QIANG WANG	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26982	WINTER PARK	PL
308571025	LUIS A ARANGUENA	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26992	WINTER PARK	PL
308571026	JOERLITA RUIZ	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27002	WINTER PARK	PL
308571027	SINDEE L VILLASANA	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27012	WINTER PARK	PL
308571028	QUINCY Q TRAN	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27022	WINTER PARK	PL
308572001	EDWARD CANNON	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27015	WINTER PARK	PL
308572002	ANDY KWAN	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27005	WINTER PARK	PL
308572003	DANIEL JUAREZ	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26995	WINTER PARK	PL
308572004	GARRETT B BETHEL	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26985	WINTER PARK	PL
308572005	JIAN SHENG WANG	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26975	WINTER PARK	PL
308572006	VNL ENTERPRISES	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26965	WINTER PARK	PL
308572007	ALBERTICO JESUS CORONADO	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26955	WINTER PARK	PL
308572008	INGRID MURPHY	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26945	WINTER PARK	PL
308572009	MICHAEL RICHARD ANDERSON	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26935	WINTER PARK	PL
308572010	CARLOS GUTIERREZ	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26925	WINTER PARK	PL
308572011	NATHAN COTTON	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26915	WINTER PARK	PL
308572012	FORTINO MEJIA	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26905	WINTER PARK	PL
308572013	TALVIN L DENNIS	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26895	WINTER PARK	PL
308572014	JOANNE M WILLIAMS	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26885	WINTER PARK	PL
308572015	LUIS CRUZ MEJIA	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26875	WINTER PARK	PL
308572016	JEFFMARCO D LLANES	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15633	COPPER MOUNTAIN	RD
308572017	YI SEN FU	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15621	COPPER MOUNTAIN	RD

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
308572018	WILLIE H BUTTS	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15609	COPPER MOUNTAIN	RD
308572019	GEORGE EDWARD WRIGHT	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15597	COPPER MOUNTAIN	RD
308572020	DONALD R MARESH	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15585	COPPER MOUNTAIN	RD
308572021	VINCENT L TRAN	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15580	PONCHA SPRINGS	WAY
308572022	KUANYU LIU	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15592	PONCHA SPRINGS	WAY
308572023	CUTTING TOOL DIRECT	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15604	PONCHA SPRINGS	WAY
308572024	SON HOANH TRAN	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15616	PONCHA SPRINGS	WAY
308572025	SANTIAGO PINA	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15628	PONCHA SPRINGS	WAY
308572026	CARMEN OCHOA	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15640	PONCHA SPRINGS	WAY
308572027	ROSALLEE D DEGUZMAN	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15652	PONCHA SPRINGS	WAY
308573001	ANH NGUYEN	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15611	PONCHA SPRINGS	WAY
308573002	GOVIND SHANKAR SUBRAMANIAM	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15599	PONCHA SPRINGS	WAY
308573003	KEVIN ANDERSON	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15587	PONCHA SPRINGS	WAY
308573004	STEPHEN AMANCIO BELUSO	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15575	PONCHA SPRINGS	WAY
308573005	RICARDO ELIZARRARAZ	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26830	STORRIE LAKE	DR
308573006	VISTA EQUITY	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26840	STORRIE LAKE	DR
308573007	CHRISTABEL ODERO	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26850	STORRIE LAKE	DR
308573008	DAVID BENITO DUARTE	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26860	STORRIE LAKE	DR
308573009	CAROLINE EGBO	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26870	STORRIE LAKE	DR
308573010	ROBERT BALDERAS	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26880	STORRIE LAKE	DR
308573011	SHI LEI	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26890	STORRIE LAKE	DR
308573012	OMAR IGNACIO GONZALEZ	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26900	STORRIE LAKE	DR
308573013	VIRAPHANH CHANDARA	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26910	STORRIE LAKE	DR
308573014	TINA M HENDERSON	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26920	STORRIE LAKE	DR
308573015	KENYA WALLS	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26930	STORRIE LAKE	DR
308573016	JOEL EUDAVE TORRES	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26940	STORRIE LAKE	DR
308580001	ANNE MIRZA	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15682	RIO BLANCO TRL	
308580002	JESS O ANDERSON	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15694	RIO BLANCO TRL	
308580003	DELICIE L ANDERSON	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15706	RIO BLANCO TRL	
308580004	WADE H MAYO	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15718	RIO BLANCO TRL	
308580005	KRISTINA LOUISE KEATING	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15730	RIO BLANCO TRL	
308580006	MILDRED CRAWFORD	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15742	RIO BLANCO TRL	

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
308580007	GINA CATAMORA ETTA	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15754	RIO BLANCO TRL	
308580008	SEAN DORSETT	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15766	RIO BLANCO TRL	
308580009	JORGE LUIS GUZMAN	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27029	NUCIA	DR
308580010	CINDY GODINA	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27019	NUCIA	DR
308580011	AMERICAN RESIDENTIAL LEASING CO	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27009	NUCIA	DR
308580012	JESUS A VELO	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26999	NUCIA	DR
308580013	ISAAC PIERRE	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26989	NUCIA	DR
308581001	YAO TZUNG ROGER SHIH	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26969	NUCIA	DR
308581002	VICTTORIO E MERA	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26959	NUCIA	DR
308581003	CHARLES HAGEN	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26949	NUCIA	DR
308581004	KAI XU	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26939	NUCIA	DR
308581005	HORACE J MORRIS	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26929	NUCIA	DR
308581006	JENNY LIN KAO	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26919	NUCIA	DR
308581007	HUNG CHOU YEN	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26909	NUCIA	DR
308581008	MARK A AURE	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26899	NUCIA	DR
308581009	DIANA VALENZUELA	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26889	NUCIA	DR
308581010	THANH THUY THI PHAM	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26879	NUCIA	DR
308581011	RICARDO ASUNCION	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26869	NUCIA	DR
308581012	NICOLAS MARIN	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26859	NUCIA	DR
308581013	BASSAM K ELBATNIJI	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26849	NUCIA	DR
308581014	JOHN SHINGCHEN GUO	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26839	NUCIA	DR
308581015	BRYAN GATEB	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15743	PONCHA SPRINGS	WAY
308581016	EVELYN AGNES ARAGON	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15731	PONCHA SPRINGS	WAY
308581017	DEMETRIA MARICE HAMILTON	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15719	PONCHA SPRINGS	WAY
308581018	KENNETH ALLEN HORNER	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15707	PONCHA SPRINGS	WAY
308581019	CATHERINE SCHARWARK	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15695	PONCHA SPRINGS	WAY
308581020	JOSE CAMACHO TELLEZ	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15683	PONCHA SPRINGS	WAY
308581021	SOUKSAVANH TRAYMANY	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15671	PONCHA SPRINGS	WAY
308581022	DION S BECKTON	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15659	PONCHA SPRINGS	WAY
308581023	TRACIE M SONNIER	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15647	PONCHA SPRINGS	WAY
308581024	FEDERICO LAZO	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15635	PONCHA SPRINGS	WAY
308582001	ANA I OROZCO MENDOZA	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26844	SNOW CANYON	CIR

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
308582002	MICAH MAY	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26854	SNOW CANYON	CIR
308582003	RONALD JEROME KENNEDY	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26864	SNOW CANYON	CIR
308582004	DONG H SONG	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26874	SNOW CANYON	CIR
308582005	JORGE ARMANDO MACIAS	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26884	SNOW CANYON	CIR
308582006	MARIANNE G USI	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26894	SNOW CANYON	CIR
308582007	VILMA E MOULTON	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26904	SNOW CANYON	CIR
308582008	ALFREDO CERVANTES	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26914	SNOW CANYON	CIR
308582009	MICHAEL STEVEN PRATT	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26924	SNOW CANYON	CIR
308582010	RAHSHEED DALEY	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26934	SNOW CANYON	CIR
308582011	DONGHUI HAO	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26944	SALT MISSIONS	CIR
308582012	JESUS IBARRA	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26954	SALT MISSIONS	CIR
308582013	BANK OF NEW YORK	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26964	SALT MISSIONS	CIR
308582014	STEVEN GEORGE KENNEY	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26974	SALT MISSIONS	CIR
308582015	ROGELIO M RAMIREZ	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26984	SALT MISSIONS	CIR
308582016	JUN WANG	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26994	SALT MISSIONS	CIR
308582017	GERVACIO UY	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27004	SALT MISSIONS	CIR
308582018	CEDRIC C PERRY	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27014	SALT MISSIONS	CIR
308582019	ENGRACIA MARTINEZ	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27024	SALT MISSIONS	CIR
308582020	STEVEN M AILSHIE	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27011	SALT MISSIONS	CIR
308582021	SALOME CASTILLO ROBLES	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27001	SALT MISSIONS	CIR
308582022	THIEN VAN NGUYEN	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26991	SALT MISSIONS	CIR
308582023	EDITH C AMADI	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26981	SALT MISSIONS	CIR
308582024	DANIEL REMIJIO	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26971	SALT MISSIONS	CIR
308582025	IMPERIAL PROP MANAGEMENT	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26961	SALT MISSIONS	CIR
308582026	FALCON EQUITY	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26951	SALT MISSIONS	CIR
308582027	SILVESTRE C CEDILLO	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26941	SALT MISSIONS	CIR
308582028	HAZEL SANTIAGO	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26931	SNOW CANYON	CIR
308582029	KEBIN WANG	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26921	SNOW CANYON	CIR
308582030	HAO ZHENG	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26911	SNOW CANYON	CIR
308582031	MARIANNE M BOCALBOS	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26901	SNOW CANYON	CIR
308582032	DAVID R MCCORKELL	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26891	SNOW CANYON	CIR
308582033	ALFREDO PANTOJA DAMIAN	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26881	SNOW CANYON	CIR

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
308582034	ADAM HEATH	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26871	SNOW CANYON	CIR
308582035	JEFFERSON BANIQUED	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26861	SNOW CANYON	CIR
308582036	MATTHEW R LINDSEY	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26851	SNOW CANYON	CIR
308582037	PACIFICO FUNDAL	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26841	SNOW CANYON	CIR
308582038	JIMMIE L PRINCE	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26846	NUCIA	DR
308582039	NATALIA CASTILLO	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26856	NUCIA	DR
308582040	LIANG TAC LI	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26866	NUCIA	DR
308582041	KENNETH BUSH	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26876	NUCIA	DR
308582042	EDWARD I INIT	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26886	NUCIA	DR
308582043	LANSAND INV	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26896	NUCIA	DR
308582044	LA KEISHA HENDERSON	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26906	NUCIA	DR
308582045	FREDERIC A HAZBOUN	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26916	NUCIA	DR
308582046	CHRISTINA E JORDAN	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26926	NUCIA	DR
308582047	JEFFREY RODRIGUEZ	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26936	NUCIA	DR
308582048	SABINO OCAMPO CABRERA	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26946	NUCIA	DR
308582049	RAFAEL GERMAN	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26956	NUCIA	DR
308582050	SANDY LE	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26966	NUCIA	DR
308582051	MV HOMES	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26976	NUCIA	DR
308582052	ZIXUN ZHAO	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26986	NUCIA	DR
308582053	NONA SABRINA A PASCUA	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26996	NUCIA	DR
308582054	OSCAR A ALVAREZ	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27006	NUCIA	DR
308582055	NICOLE M PHILLIPS	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27016	NUCIA	DR
308590001	ZEENAT ALI	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26810	SUGARITE CANYON	DR
308590002	CARLO GEOVANI SAN PAOLO	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26820	SUGARITE CANYON	DR
308590003	JOHN KIJIKA	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26830	SUGARITE CANYON	DR
308590004	GARY PATTERSON	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26840	SUGARITE CANYON	DR
308590005	LEYNA L NGUYEN	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26850	SUGARITE CANYON	DR
308590006	GROVER THOMAS	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26860	SUGARITE CANYON	DR
308590007	ANITA MOORE	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26870	SUGARITE CANYON	DR
308590008	JOHNNY M ROBERTS	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26880	SUGARITE CANYON	DR
308590009	JOSEF WIDJAJA	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26890	SUGARITE CANYON	DR
308590010	HAZEL TOLEDO	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26900	SUGARITE CANYON	DR

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
308590011	KENNETH G SONG	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26910	SUGARITE CANYON	DR
308590012	EDDIE C ESPINO	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26920	SUGARITE CANYON	DR
308590013	CESAR MANUEL V OLIVAREZ	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26930	SUGARITE CANYON	DR
308590014	TANIYSHA K HIMES	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26940	SUGARITE CANYON	DR
308590015	MICHAEL A COOPER	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26950	SUGARITE CANYON	DR
308591001	MOHAMMAD HAROON AZAD	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26970	SUGARITE CANYON	DR
308591002	CAROLYN D BROWN	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26980	SUGARITE CANYON	DR
308591003	JULIET P LENTEJAS	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26990	SUGARITE CANYON	DR
308591004	AALIYAH HARKLEY	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15790	TWIN LAKES	DR
308591005	VINCENT V LIMBO	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15802	TWIN LAKES	DR
308591006	JOVANI CAMARILLO	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15814	TWIN LAKES	DR
308591007	RUDOLPH BALATBAT	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15826	TWIN LAKES	DR
308592001	MATTHEW DILLARD	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26934	CIMARRON CANYON	DR
308592002	ALDOUSCON DEJESUS	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26944	CIMARRON CANYON	DR
308592003	MARTHA A MOZIA	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26954	CIMARRON CANYON	DR
308592004	SARA ISABEL V CASTILLO	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26964	CIMARRON CANYON	DR
308592005	VINCENT CHUNG	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26974	CIMARRON CANYON	DR
308592006	JOSEPH B GALAURA	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26793	SUGARITE CANYON	DR
308592007	ODELL SMITH	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26963	SUGARITE CANYON	DR
308592008	FRED HARRIS	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26953	SUGARITE CANYON	DR
308592009	MANUEL VILLANUEVA	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26943	SUGARITE CANYON	DR
308592010	NELSON A SANCHEZ	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26933	SUGARITE CANYON	DR
308592011	ALFONSO R MORAN	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26923	SUGARITE CANYON	DR
308592012	MIRIAM ICO	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26913	SUGARITE CANYON	DR
308592013	MARITES B FLORES	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26903	SUGARITE CANYON	DR
308592014	FREDDY G MOLINA	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26893	SUGARITE CANYON	DR
308592015	JOE E MCLAURIN	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26883	SUGARITE CANYON	DR
308592016	WELLS FARGO BANK	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26873	SUGARITE CANYON	DR
308592017	WILLIAM H JULKES	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26863	SUGARITE CANYON	DR
308592018	JAMES CALVIN HUDSON	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26853	SUGARITE CANYON	DR
308592019	JOYCE L NELSON	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26843	SUGARITE CANYON	DR
308600001	GUSTAVO AGUILAR	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15838	TWIN LAKES	DR

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
308600002	JESTER P LEARY	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15850	TWIN LAKES	DR
308600003	CARY B WILLIAMS	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15862	TWIN LAKES	DR
308600004	HERBERT JONES	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15874	TWIN LAKES	DR
308601001	SERGIO GALLARDO	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27035	ROCKVALE	TER
308601002	WILBERT TJANGNAKA	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27025	ROCKVALE	TER
308601003	MANUEL GALVEZ	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27015	ROCKVALE	TER
308601004	LEILANI S HAITH	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27005	ROCKVALE	TER
308601005	MICHAEL THOMAS	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26995	ROCKVALE	TER
308601006	ANDREW ISABEL QUESADA	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26985	ROCKVALE	TER
308601007	NANCY MENESES	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26975	ROCKVALE	TER
308601008	DONALD C LEE	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26965	ROCKVALE	TER
308601009	HUMBERTO PENA	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26955	ROCKVALE	TER
308601010	ROBERT B SNIDER	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26952	ROCKVALE	TER
308601011	ANGELICA M PERALES	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26962	ROCKVALE	TER
308601012	GARY PERNELL WADE	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26972	ROCKVALE	TER
308601013	ERISTEO R BRILLO	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26982	ROCKVALE	TER
308601014	ROBERT MULDER	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26992	ROCKVALE	TER
308601015	TIMOTHY F KEYES	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26991	CIMARRON CANYON	DR
308601016	LORENZO W FLEMING	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26981	CIMARRON CANYON	DR
308601017	DANIEL L HOLMES	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26971	CIMARRON CANYON	DR
308601018	JOAN J GIVENS	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26961	CIMARRON CANYON	DR
308601019	MICHAEL AVILA	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26951	CIMARRON CANYON	DR
308601020	JOHANNA E VARGAS	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26941	CIMARRON CANYON	DR
308601021	JUAN F SWAN	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26931	CIMARRON CANYON	DR
308620001	KEVIN GASSAWAY	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15791	SULPHUR SPRINGS	RD
308620002	SAUNDRA WARD	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15803	SULPHUR SPRINGS	RD
308620003	AMANDA M MARTINEZ	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15815	SULPHUR SPRINGS	RD
308620004	JOHN MWANGI	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15827	SULPHUR SPRINGS	RD
308620005	HENRY ALBERTO RIVERA	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15839	SULPHUR SPRINGS	RD
308620006	KLEBER PESANTEZ	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15851	SULPHUR SPRINGS	RD
308620007	PADMA COLAMBAARACHCHI	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15863	SULPHUR SPRINGS	RD
308620008	JERED E FRATELLO	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15875	SULPHUR SPRINGS	RD

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
308620009	MIAO QIN CAO	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15887	SULPHUR SPRINGS	RD
308620010	CHERRON VADEN	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15899	SULPHUR SPRINGS	RD
308620011	MV HOMES	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96			
308620012	MV HOMES	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15923	SULPHUR SPRINGS	RD
308620013	MV HOMES	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15942	SULPHUR SPRINGS	RD
308620014	MV HOMES	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15930	SULPHUR SPRINGS	RD
308620015	MV HOMES	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15918	SULPHUR SPRINGS	RD
308620016	MV HOMES	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15906	SULPHUR SPRINGS	RD
308620017	KENNETH MARTIN	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15894	SULPHUR SPRINGS	RD
308620018	MV HOMES	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15882	SULPHUR SPRINGS	RD
308620019	LEON FLINT	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15870	SULPHUR SPRINGS	RD
308620020	RYAN COX	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15858	SULPHUR SPRINGS	RD
308620021	ERIC J FLEMING	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15846	SULPHUR SPRINGS	RD
308620022	JOSE MIGUEL HERNANDEZ	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15834	SULPHUR SPRINGS	RD
308620023	ELIJAH S DOMINGO	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15833	ANGEL FIRE	CT
308620024	JACOB N FINCHER	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15845	ANGEL FIRE	CT
308620025	LEON GUACHINO	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15857	ANGEL FIRE	CT
308620026	GISELLE SOTO	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15869	ANGEL FIRE	CT
308620027	JAIME HURTADO	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15881	ANGEL FIRE	CT
308620028	ADONTE GIE	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15893	ANGEL FIRE	CT
308620029	VERONICA NEGRETE	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15905	ANGEL FIRE	CT
308620030	MIGUEL A GARCIA	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15917	ANGEL FIRE	CT
308620031	LEILANI M HAMADA	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15910	ANGEL FIRE	CT
308620032	CRYSTAL L EDWARDS	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15898	ANGEL FIRE	CT
308620033	JACOBO D SALAS	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15886	ANGEL FIRE	CT
308620034	RACHELLE S HARIRI	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15874	ANGEL FIRE	CT
308620035	LOVELYN C MORENO	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15862	ANGEL FIRE	CT
308620036	STANLEY BROWN	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15850	ANGEL FIRE	CT
308620037	CHARLES HOFER	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26881	CIMARRON CANYON	DR
308620038	JOANNA M WILLIAMS	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26891	CIMARRON CANYON	DR
308620039	DANIEL YEBOAH	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26901	CIMARRON CANYON	DR
308620040	HONEY G GIMARINO	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26911	CIMARRON CANYON	DR

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
308620045	ADAM PENNINGTON	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26921	CIMARRON CANYON	DR
308621001	HAO ZHENG	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26904	CIMARRON CANYON	DR
308621002	ARNOLD WILLIAMS	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26894	CIMARRON CANYON	DR
308621003	MARCY PEKAR	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26884	CIMARRON CANYON	DR
308621004	LA CREASURE WHITE	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26874	CIMARRON CANYON	DR
308621005	WEI ZHEN HUANG	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26864	CIMARRON CANYON	DR
308621006	DANIELLE FAITH PENA	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26854	CIMARRON CANYON	DR
308621007	EVANGELINE B SALES	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26844	CIMARRON CANYON	DR
308621008	KENNETH BUTLER	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26924	CIMARRON CANYON	DR
308621009	HAMILTON C BREWSTER	29920	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26914	CIMARRON CANYON	DR
304110015	JOSEPH S BETTS	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14851	NORFOLK	CIR
304110016	BRANDON D WILLIAMS	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14861	NORFOLK	CIR
304110017	MINHTAM N HUYNH	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14871	NORFOLK	CIR
304110018	RAYMOND C TERRY	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14881	NORFOLK	CIR
304110019	SHAPOUR MALEKZADEH	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14891	NORFOLK	CIR
304110020	JOSEPH J MCKENNA	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14901	NORFOLK	CIR
304110021	VAN CHUONG	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14908	NORFOLK	CIR
304110022	JORGE RODRIGUEZ	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14898	NORFOLK	CIR
304110023	FERNANDO ESTRADA	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14888	NORFOLK	CIR
304110024	PETER T CHOU	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14878	NORFOLK	CIR
304110025	EARL DAVIDSON	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14868	NORFOLK	CIR
304110026	BJ SOK PROP	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14858	NORFOLK	CIR
304110027	UMBAI CAMPIDAO	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14848	NORFOLK	CIR
304110028	CAH 2015 1 BORROWER	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14847	PROVINCE	CIR
304110029	RICHARD DICK M YIP	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14855	PROVINCE	CIR
304110030	YC PROP INV	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14863	PROVINCE	CIR
304110031	MINHTAM N HUYNH	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14871	PROVINCE	CIR
304110032	FELICITAS CARESPINA VALLEJO	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14879	PROVINCE	CIR
304110033	DONALD REE CARINO	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14887	PROVINCE	CIR
304110034	KABAL SINGH	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14895	PROVINCE	CIR
304110035	LYDIA HARRELL	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14903	PROVINCE	CIR
304110036	MARLA TORRES	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14904	PROVINCE	CIR

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
304110037	REGINALD K EDMOND	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14888	PROVINCE	CIR
304110038	ADRIAN SOTO	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14872	PROVINCE	CIR
304110039	BRANDON TUAN PHAM	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14862	PROVINCE	CIR
304110040	SALVADOR BRAMBILA MENDOZA	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14854	PROVINCE	CIR
304110041	YUNG AN MA	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14846	PROVINCE	CIR
304110042	GARY R STRICKLAND	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14853	DURHAM	CIR
304110043	CARLOS EDUARDO COX	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14861	DURHAM	CIR
304110044	GABRIEL GUTIERREZ	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14869	DURHAM	CIR
304110045	BRIAN E TAYLOR	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14877	DURHAM	CIR
304110046	LUIS MEDINA MUNOZ	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14885	DURHAM	CIR
304110047	MARCO A GOMEZ	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14880	DURHAM	CIR
304110048	CARLOS E MATA	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28751	AVALON	AVE
304111001	LOUIS C YOUNG	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28674	AVALON	AVE
304111002	NISSIM EMILIO SMEKE	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28680	AVALON	AVE
304111003	TRICIA MARTINEZ	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28686	AVALON	AVE
304111004	AMY S HARRISON	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28692	AVALON	AVE
304111005	TERRY A HARTS	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28698	AVALON	AVE
304111006	CHRISTOPHER SWALES	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28704	AVALON	AVE
304111007	EDWARD A BRADLEY	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28710	AVALON	AVE
304111008	CLARENCE S SCOTT	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28716	AVALON	AVE
304111009	JANICE BLACKMON	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28722	AVALON	AVE
304111010	SFR INV SOCIAL R	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28728	AVALON	AVE
304111011	NONYA MORILLO	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28734	AVALON	AVE
304111012	CITIZENS BUSINESS BANK	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28740	AVALON	AVE
304111013	JESUS NAVARRO	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28748	AVALON	AVE
304111014	NAN HU	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28756	AVALON	AVE
304111015	PETER T NGUYEN	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28764	AVALON	AVE
304450034	LOUDEN	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28660	AVALON	AVE
304450035	LEROY CARR	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28668	AVALON	AVE
304451001	DANYELLE A VILLANUEVA	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14920	RYDER	WAY
304451002	YC PROP INV	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14910	RYDER	WAY
304451003	JUAN MARTINEZ	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14900	RYDER	WAY

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
304451004	MAYA R AUBREY	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14890	RYDER	WAY
304451005	BLAKE WILLIAM REYES	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14880	RYDER	WAY
304451006	CHRISTOPHER M MELENDREZ	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14870	RYDER	WAY
304451007	JENNIFER M WICKHAM	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14860	RYDER	WAY
304451008	MONIQUE TYLER	30233	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14850	RYDER	WAY
308450001	MARIA G RUIZ	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15299	AVD DE PORTUGAL	
308450002	PATURZO ANNETTE LIVING TRUST	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15307	AVENIDA DE PORTUGA	
308450003	CARLOS E MARTINEZ	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15315	AVD DE PORTUGAL	
308450004	BELEN TRAJANO	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15323	AVD DE PORTUGAL	
308450005	RICARDO FUENTES	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15331	AVD DE PORTUGAL	
308450006	ISMAEL MATA	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15339	AVD DE PORTUGAL	
308450007	JUAN MANUEL LOPEZ	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15347	AVD DE PORTUGAL	
308450008	ROBERT DIAZ	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15355	AVD DE PORTUGAL	
308450009	EFEN HUANG	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15363	AVD DE PORTUGAL	
308450010	MICHAEL KELL	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15371	AVD DE PORTUGAL	
308450011	BERRESFORD RICHARDSON	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15379	AVD DE PORTUGAL	
308450012	VINCENT ROLAND CASTILLO	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15387	AVD DE PORTUGAL	
308450013	JESUS VALENCIA	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15395	AVD DE PORTUGAL	
308450014	KENNETH E TOOPS	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15403	AVD DE PORTUGAL	
308451001	DENNIS R LAUCHT	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15408	AVD DE PORTUGAL	
308451002	ROSE M MIRANDA	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15400	AVD DE PORTUGAL	
308451003	KEITH K NGUYEN	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15392	AVD DE PORTUGAL	
308451004	RICARDO VALENZUELA	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15389	VIA RIO	
308451005	UBALDO R GUTIERREZ	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15397	VIA RIO	
308451006	DONALD S WALKER	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15405	VIA RIO	
308451007	MARIA LUCIA SUAREZ	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26575	CALLE LUNA	
308451008	GINA RAMIREZ	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26593	CALLE LUNA	
308451009	JUAN ALBERTO L ARMENTA	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26611	CALLE LUNA	
308451010	LUPE BARAJAS	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26629	CALLE LUNA	
308451011	JOSHUA O DADA	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26647	CALLE LUNA	
308452001	HEIDI HUONG MAI NINH	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15376	AVD DE PORTUGAL	
308452002	LAN SHANG	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15368	AVD DE PORTUGAL	

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
308452003	MAN FAI LEE	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15360	AVD DE PORTUGAL	
308452004	PAM THI DAO	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15352	AVD DE PORTUGAL	
308452005	CHRISTOPHER HAMILTON	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15344	AVD DE PORTUGAL	
308452006	CELINA ROLON	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15336	AVD DE PORTUGAL	
308452007	SHAMEKA WOMACK	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15328	AVD DE PORTUGAL	
308452008	SANDY YING LOU	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15320	AVD DE PORTUGAL	
308452009	VICENTE G BORROMEO	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15317	VIA RIO	
308452010	JILES MCCOY	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15325	VIA RIO	
308452011	MORENO VALLEY RANCHCOMMUNITY ASSN	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15333	VIA RIO	
308452012	XI YONG YANG	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15341	VIA RIO	
308452013	RUBEN NAVARRO	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15349	VIA RIO	
308452014	DAVID JENKINS	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15357	VIA RIO	
308452015	BRYAN C GREENLAND	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15365	VIA RIO	
308452016	MADELYN C MILUSO	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15373	VIA RIO	
308453001	KEITH K NGUYEN	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15297	AVENIDA ANILLO	
308453002	AM P MAI	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15305	AVENIDA ANILLO	
308453003	RYAN ALEXANDER GILDEMONTES	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26604	CALLE BELDING	
308453004	MARIA E SALAS	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26586	CALLE BELDING	
308453005	YUSEF BLACKBURN	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26568	CALLE BELDING	
308453006	ERIC G VILLALOBOS	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26550	CALLE BELDING	
308453007	FRANCISCO BARRERA	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26532	CALLE BELDING	
308453008	CAIDIAN LUO	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26514	CALLE BELDING	
308453009	FERNANDO CONTRERAS	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15288	AVD DE PORTUGAL	
308453010	FELIPE LOPERA	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15296	AVEN DE PORTUGAL	
308453011	ELMER FABRICIO VALENZUELA	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15290	AVD DE PORTUGAL	
308454001	STEPHEN R CHAPPELL	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26571	CALLE BELDING	
308454002	JESUS M MANJARREZ	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26589	CALLE BELDING	
308454003	JACOB MALANA	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26607	CALLE BELDING	
308454004	JASON A MEYER	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26625	CALLE BELDING	
308454005	ARISTEO LUNA	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15337	AVENIDA ANILLO	
308454006	BRANDON DALE SULLIVAN	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15345	AVENIDA ANILLO	
308454007	EDY RAMIREZ	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15353	AVENIDA ANILLO	

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
308454008	ARTURO C GONZALEZ	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15361	AVENIDA ANILLO	
308454009	JOSHUA G ADEGBE	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15369	AVENIDA ANILLO	
308454010	MYNOR MONROY	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15377	AVENIDA ANILLO	
308454011	MARIELA I SANCHEZ	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15385	AVENIDA ANILLO	
308454012	RUBEN E BELLOSO	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15393	AVENIDA ANILLO	
308454013	MARIE RAMIREZ	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15401	AVENIDA ANILLO	
308454014	DANIEL A BOWIE	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15398	VIA RIO	
308454015	CARLOS MORALES	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15390	VIA RIO	
308454016	TSU YU TU	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15382	VIA RIO	
308454017	ISRAEL GARCIA BELISARIO	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15374	VIA RIO	
308454018	ADOLFO D SALAS	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15366	VIA RIO	
308454019	TRANG MAI	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15358	VIA RIO	
308454020	ISABEL E MURILLO	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15350	VIA RIO	
308454021	LUIS G MORALES	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15342	VIA RIO	
308454022	FLORENCE T UNGER	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15334	VIA RIO	
308460001	SCOTT THOMPSON	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26683	CALLE LUNA	
308460002	MICHAEL VU	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26701	CALLE LUNA	
308460003	RIGOBERTO JIMENEZ ZAPLEN	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26719	CALLE LUNA	
308460004	JESUS SUAREZ MATUS	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26737	CALLE LUNA	
308460005	HARPAL SINGH	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26755	CALLE LUNA	
308460006	CRYSTAL TAYLOR THOMAS	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26773	CALLE LUNA	
308460007	HELEN Q ZONG	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26791	CALLE LUNA	
308460008	TARA STUART	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26809	CALLE LUNA	
308460009	ARTURO PEREZ	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26827	CALLE LUNA	
308460010	CHRISTOPHER J TAYLOR	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26845	CALLE LUNA	
308460011	SIMON GARCIA	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26863	CALLE LUNA	
308460012	JOSE LUIS PEREZ	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26899	CALLE LUNA	
308460013	RYAN R BELL	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26917	CALLE LUNA	
308460014	ANTHONY J CORDERO	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26935	CALLE LUNA	
308460015	PATRICIA MICHELLE LEYVAS	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26953	CALLE LUNA	
308460016	ENRIQUE GUTIERREZ	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26971	CALLE LUNA	
308460017	BOBBY GENE MCDONNELL	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15408	AVENIDA FIESTA	

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
308460018	ROBERTO A GARCIA	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15400	AVENIDA FIESTA	
308460019	CHRISTOPHER CAZARES	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15392	AVENIDA FIESTA	
308460020	CLARA A P WURTZEL	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15384	AVENIDA FIESTA	
308461001	ARP 2014 1 BORROWER	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15368	AVENIDA FIESTA	
308461002	KIM L DOZIER	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15360	AVENIDA FIESTA	
308461003	VERNON LEE TENNIS	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15352	AVENIDA FIESTA	
308461004	FAIZA AHMAD	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15344	AVENIDA FIESTA	
308462001	NGA N DO	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15355	AVENIDA FIESTA	
308462002	PRANOM KEO	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15363	AVENIDA FIESTA	
308462003	CHRIS FLEXEN	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15371	AVENIDA FIESTA	
308462004	CARLOS JUAREZ	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15379	AVENIDA FIESTA	
308462005	KEN N TRAN	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15387	AVENIDA FIESTA	
308462006	CHANG BAIK	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15395	AVENIDA FIESTA	
308462007	GEOFFREY K BRUNER	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15403	AVENIDA FIESTA	
308462008	SALVADOR SILVA	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15406	VIA LIDO	
308462009	JAY KYUNG LEE	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15398	VIA LIDO	
308462010	JOHN A HARRIS	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15390	VIA LIDO	
308462011	ISHIMINA D EASTLAND	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15382	VIA LIDO	
308462012	JACQUELINE A WILLS	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15374	VIA LIDO	
308462013	PARITOSH MAZUMDER	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15366	VIA LIDO	
308462014	DORJAN TANNER	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15358	VIA LIDO	
308463001	AXEL CARRILLO	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26725	CALLE VEJAR	
308463002	GABRIEL FALCON	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26743	CALLE VEJAR	
308463003	MARK MILLER	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26761	CALLE VEJAR	
308463004	BIANCA LIZETTE CORTEZ	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26779	CALLE VEJAR	
308463005	CORAZON V DEJESUS	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26797	CALLE VEJAR	
308463006	ROSALINA ZURITA	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15363	VIA LIDO	
308463007	ARP 2014 1 BORROWER	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15371	VIA LIDO	
308463008	ROMAN B MEZZANATTO	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15379	VIA LIDO	
308463009	KURT ALBERTSEN	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15387	VIA LIDO	
308463010	ROMAN BRANDON MEZZANATTO	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15395	VIA LIDO	
308463011	CHOI WA LI	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26854	CALLE LUNA	

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
308463012	MINGSONG YIN	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26836	CALLE LUNA	
308463013	LEWIS CHISM	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26818	CALLE LUNA	
308463014	ARISTEO HERNANDEZ	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26800	CALLE LUNA	
308463015	NINFA RAMIREZ	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15386	BARONA	CT
308463016	JOSE L ANAYA	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15378	BARONA	CT
308463017	CHERYL DENISE DANIEL	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15370	BARONA	CT
308463018	LUIS ALEJANDRO FLORES	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15375	BARONA	CT
308463019	GUSTAVO J AMEZCUA	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15383	BARONA	CT
308463020	ALFREDO ARELLANO	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15391	BARONA	CT
308463021	KENNETH WHITMORE	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15399	BARONA	CT
308463022	DEVNOL ANAND	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15407	BARONA	CT
308463023	NORMA GALVEZ	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15404	AVENIDA ANILLO	
308463024	WILLIAM D WINCHELL	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15396	AVENIDA ANILLO	
308463025	HONG CHEN	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15388	AVENIDA ANILLO	
308463026	SUEZIE LAY	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15380	AVENIDA ANILLO	
308463027	MICHAEL GIRGIS	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15372	AVENIDA ANILLO	
308463028	CARMEN STOREY	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15364	AVENIDA ANILLO	
308463029	JAVIER GUERRERO FONSECA	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15356	AVENIDA ANILLO	
308470001	IFEOMA F NWAZULU	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15336	AVENIDA FIESTA	
308470002	ELOISA C MAZARIEGOS	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15328	AVENIDA FIESTA	
308470003	MARY V PONTILLAS	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15320	AVENIDA FIESTA	
308470004	GEORGE PLASCENCIA	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15312	AVENIDA FIESTA	
308470005	LAURA MARIE CAPARAS	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15304	AVENIDA FIESTA	
308470006	CARRIE JACKSON BRIDGES	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15296	AVENIDA FIESTA	
308470007	FRANK MANNINO	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15288	AVENIDA FIESTA	
308470008	MAINUDDIN CHOWDHURY	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15280	AVENIDA FIESTA	
308470009	VIRGILIO SALGADO	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15283	AVENIDA FIESTA	
308470010	JOAN CHRISTMAN	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15291	AVEN FIESTA	
308470011	ROSA ROMERO	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15299	AVENIDA FIESTA	
308470012	STS HOMES	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15307	AVENIDA FIESTA	
308470013	DANNY HUNG SAM	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15315	AVENIDA FIESTA	
308470014	PATRICIA BURNS	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15323	AVENIDA FIESTA	

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
308470015	MARCO GUTIERREZ	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15331	AVENIDA FIESTA	
308470016	CHERYL MIERA	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26890	CALLE VEJAR	
308470017	JESUS RANGEL	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26872	CALLE VEJAR	
308470018	DERRICK LIGHTFOOT	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26854	CALLE VEJAR	
308470019	VU NGUYEN	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26836	CALLE VEJAR	
308470020	ADAN GALLEGOS	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26818	CALLE VEJAR	
308470021	MICHAEL TRAN	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15338	VIA MARAVILLA	
308470022	JAMES L BAKER	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15330	VIA MARAVILLA	
308470023	JOSE P RUBIO	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15322	VIA MARAVILLA	
308470024	ROBERT L GORRIN	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15314	VIA MARAVILLA	
308470025	DAVID S PELLERIN	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26821	VISTA ALLEGRE	
308470026	MANUEL IRIBE BUENO	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26839	VISTA ALLEGRE	
308470027	HOWARD BETTY J ESTATE OF	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26857	VISTA ALLEGRE	
308470028	JOE H NEGA	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26875	VISTA ALLEGRE	
308470029	ERIKA MOSQUEDA	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26866	VISTA ALLEGRE	
308470030	CYNTHIA E VELASCO	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26848	VISTA ALLEGRE	
308470031	ALAN SHANAHAN	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26830	VISTA ALLEGRE	
308470032	KIRK D BUNCH	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26812	VISTA ALLEGRE	
308470033	ROGELIO A ENCINAS	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26794	VISTA ALLEGRE	
308470034	SEAN SANH NGUYEN	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26776	VISTA ALLEGRE	
308470035	JACOB LEVY	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26758	VISTA ALLEGRE	
308470036	ESMERALDA LOMELI OGAZ	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15295	VIA MARAVILLA	
308470037	JOSE L TOPETE	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15303	VIA MARAVILLA	
308470038	CECILIA VALDOVINOS	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15311	VIA MARAVILLA	
308470039	PATRICIA CISNEROS	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15319	VIA MARAVILLA	
308470040	JOSE A AMADOR	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15327	VIA MARAVILLA	
308470041	SARAH THOMAS	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15335	VIA MARAVILLA	
308470042	SHUNG TING LUI	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15340	AVENIDA ANILLO	
308470043	BONG THI DINH	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15332	AVENIDA ANILLO	
308470044	DONALD HALL	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15324	AVENIDA ANILLO	
308470045	GARY FAULK	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15316	AVENIDA ANILLO	
308470046	NEISHTA BROOM	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15308	AVENIDA ANILLO	

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
308470047	MARIA CRISTINA G RIOS	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15300	AVENIDA ANILLO	
308470048	JOSE LUIS PINEDA	30316	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	15292	AVENIDA ANILLO	
308480001	KORINA DELATORRE	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17234	CLEVELAND BAY	WAY
308480002	BENEDICTO SALUDARES	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17220	CLEVELAND BAY	WAY
308480003	XUEJUN TAN	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17206	CLEVELAND BAY	WAY
308480004	DUN ALEX LU	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17192	CLEVELAND BAY	WAY
308480005	IN JA YOON	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17178	CLEVELAND BAY	WAY
308480006	MARY DAWN CASTRO	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17181	ANDALUSAN	CT
308480007	BING LIU	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17195	ANDALUSAN	CT
308480008	JOHN LUQUIS NIEVES	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17209	ANDALUSAN	CT
308480009	ERIC M SAMUEL	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17214	ANDALUSAN	CT
308480010	2014 1 IH BORROWER	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17200	ANDALUSAN	CT
308480011	BRIDGETT D HOLLIER	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17186	ANDALUSAN	CT
308480013	FRANCISCO VELAZQUEZ	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17164	CLEVELAND BAY	WAY
308480014	QIANG LI	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17150	CLEVELAND BAY	WAY
308480015	JAC GROUP	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17136	CLEVELAND BAY	WAY
308480016	LOUIS LEE MARTIN	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17139	ANDALUSAN	CT
308480017	MARGARITA URIBE	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17153	ANDALUSAN	CT
308480018	JOSE G GAMA	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17167	ANDALUSAN	CT
308480021	RAMON LOPEZ RIOS	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26238	CALICO	LN
308480022	CARLOS ARIAS	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26222	CALICO	LN
308480023	CARLOS ADRIAN RAMIREZ	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26206	CALICO	LN
308480024	QUEI WEN PETER YEN	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26190	CALICO	LN
308481001	KARLO VILLAGRAN	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17074	VIA XAVIER	
308481002	LEONARDO BAUTISTA	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17092	VIA XAVIER	
308481003	ASENCION BUENROSTO	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17105	CLEVELAND BAY	WAY
308481004	WOLFGANG A KLEBEL	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17087	CLEVELAND BAY	WAY
308481005	CONSTANCE BURNETT	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17110	VIA XAVIER	
308481006	FERNANDO PEREZ AGUIRRE	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17128	VIA XAVIER	
308481007	AMY S HARRISON	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17146	VIA XAVIER	
308481008	JAC GROUP	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17213	CLEVELAND BAY	WAY
308481009	JUSTIN R JOHNSON	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17195	CLEVELAND BAY	WAY

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
308481010	CLAUDE E BROWN	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17177	CLEVELAND BAY	WAY
308481011	CHAI PONG	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17159	CLEVELAND BAY	WAY
308481012	OSAMAH SHTAYYEH	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17141	CLEVELAND BAY	WAY
308481013	GHATAS HALAWI	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17123	CLEVELAND BAY	WAY
308490001	HARVEY L ALVAREZ	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26193	PERCHERON	CIR
308490002	LEO CLARK	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26209	PERCHERON	CIR
308490003	VICTOR BALVANEDA	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26225	PERCHERON	CIR
308490004	SERGIO GARCIA	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26241	PERCHERON	CIR
308490006	KARLA RENOVATO	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26220	PERCHERON	CIR
308490007	FLORENCE C DESROSIERS	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26204	PERCHERON	CIR
308490008	KEITH D COOPER	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26188	PERCHERON	CIR
308490009	DAVID H KRISTEDJA	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26191	FILLY	LN
308490010	JOSE MARTIN REYES	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26207	FILLY	LN
308490011	SALVADOR ROMERO	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26223	FILLY	LN
308490014	ESTANY S ROJOS S	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16912	FOX TROT	LN
308490015	RICHARD E NUSBAUM	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16896	FOX TROT	LN
308490016	JORGE BALTAZAR	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16880	FOX TROT	LN
308490017	JOE MARIO AMARO MORENO	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16864	FOX TROT	LN
308490022	RICK LOCKE	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26236	PERCHERON	CIR
308490024	KIMBERLY DIANE JONES ROBERTSON	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26239	FILLY	LN
308490025	FIDENCIO G DIAZ	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16928	FOX TROT	LN
308491001	DIOGENES GAMIL	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16912	VIA XAVIER	
308491002	ALEJANDRO RUIZ	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16930	VIA XAVIER	
308491003	KATHLEEN M BRICK	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16948	VIA XAVIER	
308491004	TOMMY D HUGHES	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16966	VIA XAVIER	
308491005	JOSE A CRUZ	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16984	VIA XAVIER	
308491006	DANIEL MEDELLIN	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17002	VIA XAVIER	
308491007	BYRON TESEN	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17020	VIA XAVIER	
308491008	EDGAR OMAR CORRALES	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17038	VIA XAVIER	
308491009	CASEY R MONTRIE	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17056	VIA XAVIER	
308491010	JESUS A LOPEZ	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17069	CLEVELAND BAY	WAY
308491011	MARGARITA VALENCIA	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17051	CLEVELAND BAY	WAY

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
308491012	JORGE A CHONG	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17033	CLEVELAND BAY	WAY
308491013	RICHARD P WEINSTEIN	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17015	CLEVELAND BAY	WAY
308491014	JOHN MATA	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16997	CLEVELAND BAY	WAY
308491015	GUILLERMO JIMENEZ C	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16979	CLEVELAND BAY	WAY
308491016	MPH PROP GROUP	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16961	CLEVELAND BAY	WAY
308491017	LUOTA L LAWSON	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16943	CLEVELAND BAY	WAY
308491018	DANIEL E MOLINA	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26170	FILLY	LN
308491019	JORGE A RAMIREZ	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26186	FILLY	LN
308491020	JANET L HIERONYMUS	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26202	FILLY	LN
308491021	JON CHRISTOPHER RAMSEY SR	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26218	FILLY	LN
308491022	DAVID H GUILLEN	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16881	FOX TROT	LN
308491023	DAVID LINCOLN	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16863	FOX TROT	LN
308500001	MARIA LAI	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16848	FOX TROT	LN
308500002	JY REALTY & CAPITAL	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16832	FOX TROT	LN
308500003	THOMAS R LUYTEN	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16816	FOX TROT	LN
308500004	JOSE LOCADIO R GONZALEZ	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16800	FOX TROT	LN
308500005	STEVEN E ARANDA	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16784	FOX TROT	LN
308500006	TEAM DORJE	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16768	FOX TROT	LN
308500007	TUAN VAN NINH	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16752	FOX TROT	LN
308500008	BETTY YU	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16736	FOX TROT	LN
308501001	FELIPE CARREON	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26043	CORONET	CIR
308501002	BASHAR MAKI	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26031	CORONET	CIR
308501003	JOSE REYES ESPINOZA	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26019	CORONET	CIR
308501004	EDUARDO G MARTINEZ	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26007	CORONET	CIR
308501005	JOSE J ZUNIGA	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26038	VIA XAVIER	
308501006	EDUARDO RODRIGUEZ	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26050	VIA XAVIER	
308502001	RIGOBERTO ACEVES	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16770	WITHERS	WAY
308502002	MARIA T TOLOSA	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16788	WITHERS	WAY
308502003	MARIANA CORONADO LOPEZ	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16806	VIA XAVIER	
308502004	ROBERT A WALKER	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16822	VIA XAVIER	
308502005	JOEL MATTHEW HART	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16840	VIA XAVIER	
308502006	REBECCA L YOUNG	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16858	VIA XAVIER	

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
308502007	ALFREDO ALMANZA	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16876	VIA XAVIER	
308502008	IRMA A ALARCON	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16894	VIA XAVIER	
308502009	PAMELA J MOWREY	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16847	FOX TROT	LN
308502010	SUI TAC LI	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16831	FOX TROT	LN
308502011	ZHIHUA JIN	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16815	FOX TROT	LN
308502012	DURAND ANTOINE	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16799	FOX TROT	LN
308502013	JOSE MORALES	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16783	FOX TROT	LN
308502014	TODD N BUSIC	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16767	FOX TROT	LN
308502015	ESSIE RAMIREZ	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16751	FOX TROT	LN
308502016	NORVIN GUY CURL	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16735	FOX TROT	LN
308502017	JOSEPH G FLORENDO	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16748	COLT	WAY
308502018	JUAN ANTONIO SILVA MACIAS	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16764	COLT	WAY
308502019	HARRY FANG LEE	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16780	COLT	WAY
308502020	RONALD B WILLIS	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16796	COLT	WAY
308502021	ABED MAURICE KHOURY	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16812	COLT	WAY
308502022	ROBERT NATHAN BRAHM	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16828	COLT	WAY
308502023	ELLIS WHITE	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16836	COLT	WAY
308502024	RAMIRO LOPEZ	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16839	COLT	WAY
308502025	AIDE ANGULO	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16831	COLT	WAY
308502026	MARTIN QUIROS ROJAS	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16815	COLT	WAY
308502027	ANONG PHUMIAM	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16799	COLT	WAY
308502028	JOSE LUIS GARCIA	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16783	COLT	WAY
308502029	SALVADOR V MICHEL	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16767	COLT	WAY
308502030	TAMIKA CHAPPEL	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16751	COLT	WAY
308510001	CHANTAY YOUNGBLOOD	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16720	FOX TROT	LN
308510002	ED SPONSLER	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16704	FOX TROT	LN
308510003	BHAL U SHAH	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16672	FOX TROT	LN
308510004	MICHAEL J SARKISSIAN	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16656	FOX TROT	LN
308510005	VICTORIA E MOTT	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26262	SHETLAND	LN
308510006	FRANCISCO GARCIA PACHECO	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26248	SHETLAND	LN
308510007	CHRISTOPHER E WAITHE	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26232	SHETLAND	LN
308510008	BABAK IZADSETA	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26216	SHETLAND	LN

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
308510009	CALPAC PROP	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26200	SHETLAND	LN
308510010	CINDY TRAN	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16620	COLT	WAY
308510011	FABIOLA PEREZ CARDENAS	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16592	COLT	WAY
308510012	ROBERT KENNEDY	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16568	COLT	WAY
308511001	MARTINIANO GONZALES	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16559	COLT	WAY
308511002	RUBEN RODRIGUEZ	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16575	COLT	WAY
308511003	ILIBERTO FRANCO	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16591	COLT	WAY
308511004	EDWARD LANZA	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16607	COLT	WAY
308511005	ROSIE DELGADO	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16623	COLT	WAY
308511006	OCTAVIO GARCIA	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16639	COLT	WAY
308511007	ANGELIQUE RUBY B HUGHES	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16655	COLT	WAY
308511008	ROBERTO GARCIA	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16671	COLT	WAY
308511009	ZEHRA JAFRI	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16687	COLT	WAY
308511010	DENNIS L ROCKETT	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16703	COLT	WAY
308511011	ADAN F SALAZAR	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16719	COLT	WAY
308511012	JOSEPH ROJAS	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16724	WITHERS	WAY
308511013	CONCEPCION P ARANAYDO	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16710	WITHERS	WAY
308511014	ERICK ORANTES	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16696	WITHERS	WAY
308511015	DANIEL CORREA	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16682	WITHERS	WAY
308511016	RYAN M EBERLE	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16670	WITHERS	WAY
308511017	ROBERTO SALAZAR	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16654	WITHERS	WAY
308511018	CRISTIAN GONZALEZ	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16640	WITHERS	WAY
308511019	EDGAR AGUILAR	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16626	WITHERS	WAY
308511020	LINDA L SCHMIDT	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16612	WITHERS	WAY
308511021	TYRONE LIDDELL	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16598	WITHERS	WAY
308511022	GUILLERMO JAUREGUI	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16584	WITHERS	WAY
308511023	DERICK A SMITH	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16570	WITHERS	WAY
308511024	DANILO VIRATA	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16556	WITHERS	WAY
308511025	VERONICA E ARANGO	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26022	GALT	WAY
308512001	GEORGE LABRADOR	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26027	GALT	WAY
308512002	JUAN CARLOS M JIMENEZ	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26011	GALT	WAY
308512003	STEVEN A TEAL	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26008	CORONET	CIR

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
308512004	LEONCIO EDUARDO SANTANA	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26024	CORONET	CIR
308512005	PETER LI	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26040	CORONET	WAY
308513001	CONSOLACION ESPELA MORGAN	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16723	FOX TROT	LN
308513002	JAMES D REEDMAN	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16711	FOX TROT	LN
308513003	MOHAMMAD M AHMADI	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16699	FOX TROT	LN
308513004	MICHAEL F CADENA	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16687	FOX TROT	LN
308513005	BERNARDITA SIA	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16675	FOX TROT	LN
308513006	MICHAEL E AGUIRRE	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16652	COLT	WAY
308513007	TUQIANG XIE	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16670	COLT	WAY
308513008	JOSE J VEGA	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16684	COLT	WAY
308513009	NORMAN J SUN	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16700	COLT	WAY
308513010	MELITON URRUTIA	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16716	COLT	WAY
308513011	2013 1 IH BORROWER	30318	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16732	COLT	WAY
312280001	MARIA D OLIVAREZ	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25990	AVENIDA DE PLATA	
312280002	HASSAN GAFFAR	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25982	AVENIDA DE PLATA	
312280003	ART URSULO	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25974	AVENIDA DE PLATA	
312280004	JORGE ZUNIGA	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17266	CALLE RIO VISTA	
312280005	SFR INV SOCIAL M	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17258	CALLE RIO VISTA	
312280006	SAMANTHA VO	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17250	CALLE RIO VISTA	
312280007	JOHN CRIST	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17251	CALLE RIO VISTA	
312280008	XIAOFEI ZHANG	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17259	CALLE RIO VISTA	
312280009	TAY NINH	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17267	CALLE RIO VISTA	
312280010	CHRISTOPHER J TAYLOR	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17275	CALLE RIO VISTA	
312280011	ALLEN J ATKINS	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17283	CALLE RIO VISTA	
312280012	KIET ANH DOAN	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17291	CALLE RIO VISTA	
312280013	ESTHER C GARIBAY	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17299	CALLE RIO VISTA	
312280014	JOSE LUIS MEZA	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17307	CALLE RIO VISTA	
312280015	GAMJ INV	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17315	CALLE RIO VISTA	
312280016	OMAR E CANCHOLA	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17323	CALLE RIO VISTA	
312280017	HENG TANG	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17331	CALLE RIO VISTA	
312280018	ERIC JONES	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17339	CALLE RIO VISTA	
312280019	VACILIO ERIC FRANQUEZ	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17347	CALLE RIO VISTA	

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
312280020	DESHON GIPSON	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17355	CALLE RIO VISTA	
312280021	SCYRAPHENIA D DENSON	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17363	CALLE RIO VISTA	
312281001	BERNADETH SALENGA	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25994	FUENTE	CT
312281002	SALVADOR J CERDA	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25986	FUENTE	CT
312281003	ALBERTO C HERNANDEZ	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25978	FUENTE	CT
312281004	ANGELINA FRANCO	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25970	FUENTE	CT
312281005	TUAN A LE	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25962	FUENTE	CT
312281006	BJ SOK PROP	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25954	FUENTE	CT
312281007	DAVID NGUYEN	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25946	FUENTE	CT
312281008	SHIBATA INV INC	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25943	HACIENDA	CT
312281009	JOSE M GARCIA	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25951	HACIENDA	CT
312281010	JAVIER SANCHEZ	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25959	HACIENDA	CT
312281011	RODNEY CASH	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25967	HACIENDA	CT
312281012	JAMES V D NGUYEN	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25975	HACIENDA	CT
312281013	CELESTINO C PETALLAR	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25983	HACIENDA	CT
312281014	HELEN HUYNH	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25991	HACIENDA	CT
312281015	TAKIYA AMIRA MOORE	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25992	HACIENDA	CT
312281016	MOHAMMED BAZ	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25984	HACIENDA	CT
312281017	JERRY F TAYLOR	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25976	HACIENDA	CT
312281018	RAUL CASTILLO	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25968	HACIENDA	CT
312281019	JACQUELINE GRANDEL	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25960	HACIENDA	CT
312281020	JORGE LIMON	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25952	HACIENDA	CT
312281021	HIRAM ROMERO	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25957	AVENIDA DE PLATA	
312281022	ANANCHAI SRIROCHANAKUL	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25965	AVENIDA DE PLATA	
312281023	MAGDALENO VEGA	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25973	AVEN DE PLATA	
312281024	RONALD G REED	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25981	AVEN DE PLATA	
312281025	DIANE NAPIER WALKER	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25989	AVEN DE PLATA	
312290002	LEE A HALSEY	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17379	CALLE RIO VISTA	
312290003	JEFFREY A FERREIRA	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17387	CALLE RIO VISTA	
312290004	MICHAEL NUNEZ	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17395	CALLE RIO VISTA	
312290005	VINH C TO	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17403	CALLE RIO VISTA	
312290006	ROSA M MOORE	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17411	CALLE RIO VISTA	

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
312290007	RUBEN NAVARRO	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17419	CALLE RIO VISTA	
312290008	STEVEN MANZANAREZ	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17427	CALLE RIO VISTA	
312290009	CHIA LING CHEN	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17435	CALLE RIO VISTA	
312290010	SHAHBAZ SARFRAZ	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17443	CALLE RIO VISTA	
312290011	ALBERT L MORENO	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17451	CALLE RIO VISTA	
312290012	JAIME ROMAN	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25921	MAGNIFICA	CT
312290013	CHRISTOPHER J TAYLOR	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25929	MAGNIFICA	CT
312290014	FEDERAL NATL MORTGAGE ASSN	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25937	MAGNIFICA	CT
312290015	JOSEPH COX	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25945	MAGNIFICA	CT
312290016	CLAUDIA HERNANDEZ	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25953	MAGNIFICA	CT
312290017	VU LAC PHAN	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25961	MAGNIFICA	CT
312290018	ALEJANDRO LUJANO	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25969	MAGNIFICA	CT
312290019	CHRISTOPHER J TAYLOR	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25977	MAGNIFICA	CT
312290020	MICHAEL LYLES	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25974	MAGNIFICA	CT
312290021	VINCENT HUNG TRAN	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25966	MAGNIFICA	CT
312290022	JOSE ACOSTA	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25958	MAGNIFICA	CT
312290023	GERARDO ZAVALA	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25950	MAGNIFICA	CT
312290024	MICHAEL C FARRAR	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25942	MAGNIFICA	CT
312290025	ARMANDO GARCIA	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25934	MAGNIFICA	CT
312290026	DANH DAN	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25933	AVENIDA ESPALDAR	
312290027	JORGE ISAAC A CERROS	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25941	AVENIDA ESPALDAR	
312290028	RAMON BRACAMONTE	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25949	AVENIDA ESPALDAR	
312290029	2015 3 IH2 BORROWER	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25957	AVENIDA ESPALDAR	
312290030	TOMAS ALBERTO C VILLAFANA	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25965	AVENIDA ESPALDAR	
312290031	WILDLY C YANG	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17415	CALLE DE AMIGOS	
312290032	SHANNON ORELLANA	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17423	CALLE DE AMIGOS	
312290033	JERRY A SMITH	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17431	CALLE DE AMIGOS	
312290034	RICHARD FLORES	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17439	CALLE DE AMIGOS	
312290035	WALTER EUGENE MCCURRY	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17447	CALLE DE AMIGOS	
312290036	NILSON ALVIL LOPEZ	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17455	CALLE DE AMIGOS	
312290037	ROSEMARIE BRAVO	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17463	CALLE DE AMIGOS	
312290038	COLLIN LY	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17471	CALLE DE AMIGOS	

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
312290039	RICCO A STEPHENS	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17479	CALLE DE AMIGOS	
312290040	JACE V PHOMMASACK	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17487	CALLE DE AMIGOS	
312291001	HABTAMU A ZEWDE	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17488	CALLE DE AMIGOS	
312291002	LUIS FERNANDO ARRIAGA	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17480	CALLE DE AMIGOS	
312291003	ROBERT DAVIS	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17472	CALLE DE AMIGOS	
312291004	EVELYN SILVA ABUEG	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17464	CALLE DE AMIGOS	
312291005	ELIZABETH BOLOTIN	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17456	CALLE DE AMIGOS	
312291006	EGBERT E TAYLOR	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17448	CALLE DE AMIGOS	
312291007	SANDRA JOHNSON	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17440	CALLE DE AMIGOS	
312291008	JENNY PENG	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17432	CALLE DEAMIGOS	
312291009	PABLO GARCIA	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17424	CALLE DE AMIGOS	
312291010	TRI ANH NGUYEN	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17416	CALLE DE AMIGOS	
312292001	GUADALUPE ABUNDIS	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25996	AVENIDA ESPALDAR	
312292002	MARIBEL LEGASPI	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25988	AVENIDA ESPALDAR	
312292003	RICARDO RAMIREZ	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25980	AVENIDA ESPALDAR	
312292004	MARCIA ANITA THOMAS	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25972	AVENIDA ESPALDAR	
312292005	ZHANGFAN XING	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25964	AVENIDA ESPALDAR	
312292006	LOURDECIO G BENTULAN	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25956	AVENIDA ESPALDAR	
312292007	PENNY SCOTT	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25948	AVENIDA ESPALDAR	
312292008	ON LOK & KIN FUNG	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25940	AVENIDA ESPALDAR	
312292009	SANTIAGO ORTEGA	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25932	AVENIDA ESPALDAR	
312292011	IVAN DURAN	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25939	FUENTE	CT
312292012	JAIME P MARTINEZ	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25947	FUENTE	CT
312292013	MYLENA SMITH	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25955	FUENTE	CT
312292014	JUAN BERMUDEZ	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25963	FUENTE	CT
312292015	SHUJA RASOOL	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25971	FUENTE	CT
312292016	JAIME BARRIGA	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25987	FUENTE	CT
312292017	JORGE SANCHEZ	30319	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25993	FUENTE	CT
312320001	NELLY G MEZA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17502	CALLE DE AMIGOS	
312320002	FABIOLA VARGAS	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17512	CALLE DE AMIGOS	
312320003	KEITH T CHASE	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17522	CALLE DE AMIGOS	
312320004	JASMIN TRIEU	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17532	CALLE DE AMIGOS	

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
312320005	LINVOL G HENRY	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17542	CALLE DE AMIGOS	
312320006	FLORIDALMA FLORES	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17552	CALLE DE AMIGOS	
312320007	DAVID MEDINA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17562	CALLE DE AMIGOS	
312320008	GARY L BARNARD	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17572	CALLE DE AMIGOS	
312320009	JUAN M ARIAS	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17582	CALLE DE AMIGOS	
312320010	NORMAN J SUN	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17592	CALLE DE AMIGOS	
312320011	JAMES ANDERSON HILL	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17602	CALLE DE AMIGOS	
312321001	ROBERT JAMES KAISER	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17622	CALLE DE AMIGOS	
312321002	RAMON G AGUAYO	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17632	CALLE DE AMIGOS	
312321003	FRANCISCO ROBERTO CASTILLO	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17642	CALLE DE AMIGOS	
312321004	DONITA LOPES	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17652	CALLE DE AMIGOS	
312321005	MANOLO MOLANO	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17662	CALLE DE AMIGOS	
312322001	RENA M BURTON	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17647	CALLE DE AMIGOS	
312322002	MITCHELL R CURTIS	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17637	CALLE DE AMIGOS	
312322003	RICHARD D HOLGUIN	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17627	CALLE DE AMIGOS	
312322004	JERMAINE PRATT	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17617	CALLE DE AMIGOS	
312322005	KATRINA JEANNETTE WOOLFOLK	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17607	CALLE DE AMIGOS	
312322006	PHILIP DUTTO	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17597	CALLE DE AMIGOS	
312322007	CHHAYA M BHESANIA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17587	CALLE DE AMIGOS	
312322008	MARCUS Y GRAHAM	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17577	CALLE DE AMIGOS	
312322009	ANGELA CAROL WASHINGTON	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17567	CALLE DE AMIGOS	
312322010	KENNETH M PURSLEY	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17557	CALLE DE AMIGOS	
312322011	CHARISSE GONZALES MAQUILAN	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17547	CALLE DE AMIGOS	
312322012	LORENZO ARTURO CEBALLOS	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17537	CALLE DE AMIGOS	
312322013	MARIA THERESA PALANG	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17527	CALLE DE AMIGOS	
312322014	GRETA LISA WICK	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17517	CALLE DE AMIGOS	
312322015	JOE D MILES	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17507	CALLE DE AMIGOS	
312322016	NORMA HAIRSTON	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25975	AVENIDA CLASSICA	
312322017	ABIDAN PADILLA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25969	AVENIDA CLASSICA	
312322018	DEOBRA SIMKISS	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25963	AVENIDA CLASSICA	
312322019	ROVANN L CLEVELAND	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25957	AVENIDA CLASSICA	
312322020	DION L KYLES	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25954	CORTE ANTIGUA	

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
312322021	FELIX DANESSI	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25960	CORTE ANTIGUA	
312322022	VIRGINIA ESQUIVEL	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25966	CORTE ANTIGUA	
312322023	TOMOKAZU YOKOYAMA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25976	CORTE ANTIGUA	
312322024	VICTOR F MAHRAN	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25979	CORTE ANTIGUA	
312322025	DANIEL J LERMA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25973	CORTE ANTIGUA	
312322026	VELMA L WARMACK	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25967	CORTE ANTIGUA	
312322027	ERIC LUKE MARCIANO	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25961	CORTE ANTIGUA	
312322028	RAFAEL M MENDOZA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25955	CORTE ANTIGUA	
312322029	MELELANI PETERSON	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25952	CALLE ENSENADA	
312322030	MARTINA YEBRA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25958	CALLE ENSENADA	
312322031	BILL JET KWAN	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25964	CALLE ENSENADA	
312322032	JASBIR SINGH	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25970	CALLE ENSENADA	
312322033	ALEXANDER GONZALEZ	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25976	CALLE ENSENADA	
312322034	SERGIO LOPEZ	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25986	CALLE ENSENADA	
312322035	COMMET PAYNE	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25989	CALLE ENSENADA	
312322036	MICHAEL DAVID BIDDLE	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25983	CALLE ENSENADA	
312322037	LAUREN UKKERD	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25977	CALLE ENSENADA	
312322038	CHELSEA DELEON	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25971	CALLE ENSENADA	
312322039	LORENZO MALDONADO	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25965	CALLE ENSENADA	
312322040	DANIEL IBARRA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25959	CALLE ENSENADA	
312322041	RICHARD HOGAN HASSEL	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25953	CALLE ENSENADA	
312322042	JAMES ANTHONY SWAFFAR	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25950	CAMINO ROSADA	
312322043	NAPOLEON ERNESTO MURGA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25956	CAMINO ROSADA	
312322044	MICHAEL KEITH	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25962	CAMINO ROSADA	
312322045	DAVID CORREA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25968	CAMINO ROSADA	
312322046	JUAN CRUZ	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25974	CAMINO ROSADA	
312322047	RITO BALVANEDA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25980	CAMINO ROSADA	
312323001	INGRID CHRISTIANSON	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25987	CAMINO ROSADA	
312323002	ROSHAN GRAVENBERG	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25981	CAMINO ROSADA	
312323003	LIZA M MALIG	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25975	CAMINO ROSADA	
312323004	VIETNAM NGUYEN	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25969	CAMINO ROSADA	
312323005	VERONICA DELGADO	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25963	CAMINO ROSADA	

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
312323006	SHARI A SUTHERLIN	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25957	CAMINO ROSADA	
312323007	YVONNE KNIGHT	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25951	CAMINO ROSADA	
312324001	JESUS ROJAS	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25956	AVENIDA CLASSICA	
312324002	LINDA NGUYEN	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25962	AVENIDA CLASSICA	
312324003	NICLA L NATIVIDAD	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25972	AVENIDA CLASSICA	
312330001	MEI YEN LEE	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25951	AVENIDA CLASSICA	
312330002	FERNANDO POSADA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25945	AVENIDA CLASSICA	
312330003	MUNISH LOOMBA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25939	AVENIDA CLASSICA	
312330004	EVERARDO FELIX	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25933	AVENIDA CLASSICA	
312330005	PUNATMA SINGH	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25927	AVENIDA CLASSICA	
312330006	KEILOR PIZARRO	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25924	CORTE ANTIGUA	
312330007	2013 1 IH BORROWER	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25930	CORTE ANTIGUA	
312330008	WIMAL KUMARASINGHE	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25936	CORTE ANTIGUA	
312330009	SHARON TAYLOR	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25942	CORTE ANTIGUA	
312330010	ENRIQUE T CASTELLANOS	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25948	CORTE ANTIGUA	
312331001	KHENG HOUR LEANG	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25949	CORTE ANTIGUA	
312331002	HELIODORO AGUILAR	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25943	CORTE ANTIGUA	
312331003	DIANNE L STRANGE	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25937	CORTE ANTIGUA	
312331004	EDWARD JAMES JONES	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25931	CORTE ANTIGUA	
312331005	OSCAR R ZELAYA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25925	CORTE ANTIGUA	
312331006	JOE LOUIS YANDERS	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25922	CALLE ENSENADA	
312331007	VINCE RENE	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25928	CALLE ENSENADA	
312331008	JACK CHUNGYEE CHAU	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25934	CALLE ENSENADA	
312331009	RODERICK J MOORE	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25940	CALLE ENSENADA	
312331010	TERRI D HOSEA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25946	CALLE ENSENADA	
312332001	MONICA MORALES	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25947	CALLE ENSENADA	
312332002	FRANCISCO SEGURA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25941	CALLE ENSENADA	
312332003	HUGO ZUOPING GUO	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25935	CALLE ENSENADA	
312332004	RODRIGO P MARTINEZ	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25929	CALLE ENSENADA	
312332005	ONIX CERVANTES	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25923	CALLE ENSENADA	
312332006	MARCO MOSQUERA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25920	CAMINO ROSADA	
312332007	DUNG N WHITMAN	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25926	CAMINO ROSADA	

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
312332008	GLENN ESTRADA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25932	CAMINO ROSADA	
312332009	GONZALO ESTRADA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25938	CAMINO ROSADA	
312332010	NAKILA SHALON BRIDGES	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25944	CAMINO ROSADA	
312333001	JOSE LUIS GUILLEN	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25945	CAMINO ROSADA	
312333002	SAMMIE THOMPSON	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25939	CAMINO ROSADA	
312333003	ANDREW HONGTHONG	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25933	CAMINO ROSADA	
312333005	HELEN FAY BYERS	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17670	CAMINO SONRISA	
312333006	WENDY CLEMONS	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17680	CAMINO SONRISA	
312333007	SANTOS CHAIDEZ	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17690	CAMINO SONRISA	
312333008	QI KUN WEN	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17700	CAMINO SONRISA	
312334001	JAMES A MARTINEZ	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17715	CAMINO SONRISA	
312334002	JAMES EARL BENNETT	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17705	CAMINO SONRISA	
312334003	GONZALO AGUAYO	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17695	CAMINO SONRISA	
312334004	DAT BA NGUYEN	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17685	CAMINO SONRISA	
312334005	LUIS ERNESTO ESCOBAR HERNANDEZ	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17675	CAMINO SONRISA	
312334007	RAY XUGING FU	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17655	CAMINO SONRISA	
312334008	ANGELA RAYFIELD	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17645	CAMINO SONRISA	
312334009	JESSE D WILLIAMS	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17635	CAMINO SONRISA	
312334010	NAM ANH TRAN	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17625	CAMINO SONRISA	
312334011	MARK A STEWART	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17615	CAMINO SONRISA	
312334012	ALEJANDRO URBINA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17605	CAMINO SONRISA	
312334013	CHRISTINA A HORVATIN	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17595	CAMINO SONRISA	
312334014	BARRY BARGANIER	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17585	CAMINO SONRISA	
312334015	EDWIN RILEY	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17575	CAMINO SONRISA	
312334016	KI NING HO	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17565	CAMINO SONRISA	
312334017	GERALD CARLTON BROWN	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17555	CAMINO SONRISA	
312334018	VICTOR D MARTIREZ	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17545	CAMINO SONRISA	
312334019	HA T VU	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17535	CAMINO SONRISA	
312334020	DEBRA M MCCOMBS	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17525	CAMINO SONRISA	
312334021	IBRAHIM JAFFAL	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17515	CAMINO SONRISA	
312334022	OSCAR BELTRAN	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17505	CAMINO SONRISA	
312334023	JOSE A HERNANDEZ	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17495	CAMINO SONRISA	

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
312334024	AUSTIN EDWARDS	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17485	CAMINO SONRISA	
312334025	DANIEL RODRIGUEZ	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17475	CAMINO SONRISA	
312334026	EDWARD L ZENDEJAS	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25926	AVENIDA CLASSICA	
312334027	LAKEISHA NEVENS	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25932	AVENIDA CLASSICA	
312334028	RANDY JOEL PEREZ	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25938	AVENIDA CLASSICA	
312334029	AUDREY R ANDERSON	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25944	AVENIDA CLASSICA	
312334030	FRANCISCO E TERAN	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25950	AVENIDA CLASSICA	
312340002	JUAN I CALDERON	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17850	CAMINO SAN SIMEON	
312340003	YOLANDA MOUTON	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17842	CAMINO SAN SIMEON	
312340004	JAMES K HAGEN	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17834	CAMINO SAN SIMEON	
312340005	RODNEY SHIMASAKI	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17826	CAMINO SAN SIMEON	
312340006	ALEX O CALDERON	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17818	CAMINO SAN SIMEON	
312340007	JOHNA UY ACOSTA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17810	CAMINO SAN SIMEON	
312340008	DANIEL VASQUEZ	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17802	CAMINO SAN SIMEON	
312340009	HECTOR GARCIA LOPEZ	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17794	CAMINO SAN SIMEON	
312340010	FRANCISCO VILLALBA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17786	CAMINO SAN SIMEON	
312340011	JUAN MENDOZA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17778	CAMINO SAN SIMEON	
312340013	DAVID DUC NGUYEN	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17845	CAMINO SAN SIMEON	
312340014	RICHARD M GARCIA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17837	CAMINO SAN SIMEON	
312340015	MARTIN MORALES	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17829	CAMINO SAN SIMEON	
312340016	CHRISTOPHER VELASQUEZ	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17821	CAMINO SAN SIMEON	
312340017	OFELIA B BUTED	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17813	CAMINO SAN SIMEON	
312340018	DARREN HANZY	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17805	CAMINO SAN SIMEON	
312340019	ALICE LIN	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17797	CAMINO SAN SIMEON	
312340020	STACIE LLOYD	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17789	CAMINO SAN SIMEON	
312340021	DEJUANA SATCHELL	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17781	CAMINO SAN SIMEON	
312340022	LATOYA DENNIS	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17773	CAMINO SAN SIMEON	
312340023	XI LIN CHEN	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17765	CAMINO SAN SIMEON	
312340024	FRANCISCO NIETO JIMENEZ	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17757	CAMINO SAN SIMEON	
312340025	ERICK RIVAS	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17749	CAMINO SAN SIMEON	
312340026	RICHARD K VILA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17741	CAMINO SAN SIMEON	
312340027	JAEHUN YOO	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17733	CAMINO SAN SIMEON	

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
312340028	NITESHKUMAR RADADIA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17725	CAMINO SAN SIMEON	
312340029	SERGIO OLVERA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17717	CAMINO SAN SIMEON	
312340030	KEITH A BORDENAVE	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17709	CAMINO SAN SIMEON	
312340031	DANIELLE DOMOKOS	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17701	CAMINO SAN SIMEON	
312340032	CHRISTOS CHRISTOU	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17693	CAMINO SAN SIMEON	
312340033	STEPHEN AMANCIO BELUSO	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17685	CAMINO SAN SIMEON	
312340034	KEITH KHIET NGUYEN	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17838	CAMINO DEL REY	
312340035	TABATHA FAYE JONES	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17830	CAMINO DEL REY	
312340036	DENI QUEZADA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17822	CAMINO DEL REY	
312340037	LATOYA COLLEEN YARBROUGH	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17814	CAMINO DEL REY	
312340038	FEDERAL NATL MORTGAGE ASSN	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17806	CAMINO DEL REY	
312340039	RODRIGO OSWALDO MARTINEZ	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17798	CAMINO DEL REY	
312340040	VILMA MORENA H ANDRADE	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17790	CAMINO DEL REY	
312340041	CYNTHIA ZATARAY	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17782	CAMINO DEL REY	
312340042	BO E HERWECK	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17774	CAMINO DEL REY	
312340043	DAVID MAIR	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17766	CAMINO DEL REY	
312340044	SPANCER HUEI SHENG PAN	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17758	CAMINO DEL REY	
312340045	DATZEL E MARTINEZ	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17750	CAMINO DEL REY	
312340046	ROBERT NEIL MILSTEAD	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17742	CAMINO DEL REY	
312340047	KRISHNA IYER	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17734	CAMINO DEL REY	
312340048	KEVIN WAYNE MALCOLM	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17726	CAMINO DEL REY	
312340049	VU MUTH	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17718	CAMINO DEL REY	
312340050	MINERVA GOMEZ	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17712	CAMINO DEL REY	
312340051	CSSP INV	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17704	CAMINO DEL REY	
312340052	JUAN CARLOS CANO	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17696	CAMINO DEL REY	
312340053	ROGELIO N ONCHI	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17690	CAMINO DEL REY	
312340054	BASHAR HABIB	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17687	CAMINO DEL REY	
312340055	FRANK J LLANTADA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17693	CAMINO DEL REY	
312340056	KURT L MANIO	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17701	CAMINO DEL REY	
312340057	CARLOS GUILLERMO TAPIA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17709	CAMINO DEL REY	
312340058	ROBERTO C MARTINEZ	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17715	CAMINO DEL REY	
312340059	EDILBERTO BALUYUT	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17723	CAMINO DEL REY	

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
312340060	EDILBERTO BALUYUT	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17731	CAMINO DEL REY	
312340061	GRETA LISA WICK	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17739	CAMINO DEL REY	
312340062	PATRICIA REYES	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17747	CAMINO DEL REY	
312340063	MARIA CAROLINE D PUMARADA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17755	CAMINO DEL REY	
312340064	MARIAN E CARROLL	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17763	CAMINO DEL REY	
312340065	RICARDO SANCHEZ	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17771	CAMINO DEL REY	
312340066	ROSE L VAXTER	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17779	CAMINO DEL REY	
312340067	TONY TAO ZHANG	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17787	CAMINO DEL REY	
312340068	JOHN HESS	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17795	CAMINO DEL REY	
312340069	JUAN JOSE CALDERON	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17803	CAMINO DEL REY	
312340070	KEVIN QUOC TRUONG	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17811	CAMINO DEL REY	
312340071	JANIS Y BECKFORD	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17819	CAMINO DEL REY	
312340072	BEE ANEEB	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17858	CAMINO SAN SIMEON	
312340074	RAMON SANCHEZ	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17853	CAMINO SAN SIMEON	
312341001	HELEN FERNANDEZ	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17756	CAMINO SAN SIMEON	
312341002	DAVID J LAYNE	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17748	CAMINO SAN SIMEON	
312341003	ELLENA J NUNNERY	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17740	CAMINO SAN SIMEON	
312341004	LINDA CHUN ZHI WEN	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17732	CAMINO SAN SIMEON	
312341005	EMMANUEL K NGATI	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17724	CAMINO SAN SIMEON	
312341006	DUY TUE TRAN DUONG	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17716	CAMINO SAN SIMEON	
312341007	SOTHEA HENG	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17708	CAMINO SAN SIMEON	
312341008	FRANK BRACAMONTE	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17700	CAMINO SAN SIMEON	
312341009	TAM DUONG	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17692	CAMINO SAN SIMEON	
312341010	URIEL MENDOZA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17684	CAMINO SAN SIMEON	
312341011	RAFAEL AUGUSTO SOTO	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17676	CAMINO SAN SIMEON	
312341012	LEAH MICHELLE CUNNINGHAM	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17668	CAMINO SAN SIMEON	
312342001	DERWIN GOODEN	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17835	CAMINO DEL REY	
312342002	MARVIN O ALEMAN	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17843	CAMINO DEL REY	
312342003	MICHELLE LEBEAU WILLIAMS	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17851	CAMINO DEL REY	
312342004	JONATHAN L OCHOA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17859	CAMINO DEL REY	
312342005	JUAN BERMUDEZ	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17867	CAMINO DEL REY	
312342006	VIJEN SINGH	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17875	CAMINO DEL REY	

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
312342007	RAND DENNIS RISSLAND	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17883	CAMINO DEL REY	
312342008	JORGE JIMENEZ	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17891	CAMINO DEL REY	
312342009	SANDRA LEIJA VALENZUELA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17899	CAMINO DEL REY	
312342010	JOSELITO V HABACON	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17907	CAMINO DEL REY	
312342011	GLENN D WILSON	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17915	CAMINO DEL REY	
312342012	DIEGO RENATO DOMINGUEZ VARGAS	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17923	CAMINO DEL REY	
312350001	ROCIO DEZA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17824	CALLE CAPISTRANO	
312350002	PETER T CHOU	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17816	CALLE CAPISTRANO	
312350003	JOHNEAN BAKER	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17808	CALLE CAPISTRANO	
312350004	JUAN JOSE ESPINOZA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17800	CALLE CAPISTRANO	
312350005	JENNY YANG	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17792	CALLE CAPISTRANO	
312350006	GERARDO LLAMAS	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17784	CALLE CAPISTRANO	
312350007	PING CHUAN LEE	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17776	CALLE CAPISTRANO	
312350008	JESUS LINARES	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17768	CALLE CAPISTRANO	
312350009	GUSTAVO RUIZ	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17760	CALLE CAPISTRANO	
312350010	HAMID M HAFIZULLAH	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17752	CALLE CAPISTRANO	
312350011	MARTHA A CASTILLO	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17744	CALLE CAPISTRANO	
312350012	LEOVARDO GUILLEN	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17745	CALLE CAPISTRANO	
312350013	ARMANDO ROMO	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17753	CALLE CAPISTRANO	
312350014	DANNY D ADORADOR	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17761	CALLE CAPISTRANO	
312350015	SHAVONNE N SMITH	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17769	CALLE CAPISTRANO	
312350016	CHRISTOPHER CALDWELL	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17777	CALLE CAPISTRANO	
312350017	JESUS ARGUELLES	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17785	CALLE CAPISTRANO	
312350018	MARTIN VAZQUEZ	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17793	CALLE CAPISTRANO	
312350019	TERI VERNIERI	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17801	CALLE CAPISTRANO	
312350020	TUTY IRIANTO	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17809	CALLE CAPISTRANO	
312350021	LUI SHUNG TING & SZETO YIM SINTRUST	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17817	CALLE CAPISTRANO	
312350022	MUSHFEQUE MANZUR	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17825	CALLE CAPISTRANO	
312350023	SAMMY KAIRU	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17820	CORTE SOLEDAD	
312350024	GABRIEL REAL	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17812	CORTE SOLEDAD	
312350025	CARLOS A HERRERA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17804	CORTE SOLEDAD	
312350026	JUAN TOLOZA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17796	CORTE SOLEDAD	

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
312350027	HANH KIM TRUONG	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17788	CORTE SOLEDAD	
312350028	PHILIP DENNIS	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17780	CORTE SOLEDAD	
312350029	LUIS E ACEVES	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17772	CORTE SOLEDAD	
312350030	JENNIFER NGOC T C L CEDANO	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17764	CORTE SOLEDAD	
312350031	GERARDO GARCIA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17756	CORTE SOLEDAD	
312350032	CATALINA QUINTERO	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17748	CORTE SOLEDAD	
312350033	ROBERT RIVERA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17740	CORTE SOLEDAD	
312350034	ROLAND SINCLAIR	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17734	CORTE SOLEDAD	
312350035	HEUNGMIN OH	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17728	CORTE SOLEDAD	
312350036	REBECCA MORENO	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17722	CORTE SOLEDAD	
312350037	CESAR CAMACHO	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17714	CORTE SOLEDAD	
312350038	PHONG T NGUYEN	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17708	CORTE SOLEDAD	
312350039	JOSE DE JESUS FRANCO	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17695	CORTE SOLEDAD	
312350040	CHRISTOS CHRISTOU	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17701	CORTE SOLEDAD	
312350041	LUCIANO MORENO	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17707	CORTE SOLEDAD	
312351001	FRANCISCO SANTANA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17725	CORTE SOLEDAD	
312351002	JUAN ANTONIO CABRERA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17731	CORTE SOLEDAD	
312351003	MIA LANISE JACOBS	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17737	CORTE SOLEDAD	
312351004	MARLENE CANAS	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17743	CORTE SOLEDAD	
312351005	SERGIO O RAMIREZ	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17751	CORTE SOLEDAD	
312351006	NAMIKI A WINDOM CASTLE	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17759	CORTE SOLEDAD	
312351007	OCTAVIO BARAJAS	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17767	CORTE SOLEDAD	
312351008	LENNYS E DELGADO	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17775	CORTE SOLEDAD	
312351009	MOHAMMAD ABDUR RAHIM	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17783	CORTE SOLEDAD	
312351010	LEONEL VERGARA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17791	CORTE SOLEDAD	
312351011	GUSTAVO GUERRA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17799	CORTE SOLEDAD	
312351012	CHRISTOPHER IVAN ARREOLA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17807	CORTE SOLEDAD	
312351013	CHRISTOPHER J TAYLOR	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17815	CORTE SOLEDAD	
312351014	BRIAN J SAUNDERS	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17823	CORTE SOLEDAD	
312351015	MANJINDER SINGH	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17831	CORTE SOLEDAD	
312351017	STEPHEN AMANCIO BELUSO	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17847	CORTE SOLEDAD	
312351018	PAMELA JONES	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17855	CORTE SOLEDAD	

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
312351019	NATALIE M FUJIMOTO	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17863	CORTE SOLEDAD	
312351020	LISA F RIVERA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17871	CORTE SOLEDAD	
312351021	JEFFREY S MCFARLAND	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17879	CORTE SOLEDAD	
312351022	SERGIO MAURICIO PEREZ	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25909	VIA ELEGANTE	
312351023	CALPAC PROP	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25917	VIA ELEGANTE	
312351024	YONGQI ZHU	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25925	VIA ELEGANTE	
312351025	MARIA REYNA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25933	VIA ELEGANTE	
312351026	PARISH INV	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25941	VIA ELEGANTE	
312351027	ULISSES PRIETO	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25949	VIA ELEGANTE	
312351028	EDGAR ANTONIO JUAREZ	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25957	VIA ELEGANTE	
312351032	MELVIN F AUSTRIA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25970	VIA ELEGANTE	
312351033	IN SOOK OH	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25962	VIA ELEGANTE	
312351034	SALVADOR M RIVERA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25954	VIA ELEGANTE	
312351035	JENNIFER LE	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25946	VIA ELEGANTE	
312351036	CESAR AYALA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25938	VIA ELEGANTE	
312351037	SORAYA DONLOW	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25930	VIA ELEGANTE	
312351038	LAKE PLACE HOMES	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25922	VIA ELEGANTE	
312351039	RAYMOND ISRAEL RODRIGUEZ	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25914	VIA ELEGANTE	
312351041	IGNACIO A SOLIS	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25921	CORTE SAN LEANDRO	
312351042	LUIS A DIAZ	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25929	CORTE SAN LEANDRO	
312351043	GUO YU LI	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25937	CORTE SAN LEANDRO	
312351044	WILLIE J THOMAS	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25945	CORTE SAN LEANDRO	
312351045	MARIO BIBIANO	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25953	CORTE SAN LEANDRO	
312351046	JUAN CARLOS LOPEZ	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25961	CORTE SAN LEANDRO	
312351052	ROSIO REYNAGA PERALTA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25981	VIA ELEGANTE	
312351053	2013 1 IH BORROWER	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25965	VIA ELEGANTE	
312351054	HERMEREGILDO ROCHA LARA	30320	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25973	VIA ELEGANTE	
308540001	KIM NYECHE	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26130	UNBRIDLED	CIR
308540002	LUZ M ROMAN ANQUIANO	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26144	UNBRIDLED	CIR
308540003	JARROD WILLIAMS	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26158	UNBRIDLED	CIR
308540004	CHRISTI L BARRETT	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26172	UNBRIDLED	CIR
308540005	RODRIGO DELGADILLO	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26186	UNBRIDLED	CIR

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
308540006	EDWARD VIRAMONTES	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26200	UNBRIDLED	CIR
308540007	ROBIN KURTZ INC	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26214	UNBRIDLED	CIR
308540008	MARIA ABDELWAHAB	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26228	UNBRIDLED	CIR
308540009	SAUL FERNANDEZ	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26242	UNBRIDLED	CIR
308540010	DERRICK C AIKENS	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26245	UNBRIDLED	CIR
308540011	2014 1 IH BORROWER	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26231	UNBRIDLED	CIR
308540012	PRISCILLA POPPINGA	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26217	UNBRIDLED	CIR
308540013	JURONG CHEN	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26203	UNBRIDLED	CIR
308540014	CARLOS ORDUNEZ	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26189	UNBRIDLED	CIR
308540015	TED MICHAEL MASTERS	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26175	UNBRIDLED	CIR
308540016	NORMA GOSSMAN	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26161	UNBRIDLED	CIR
308540017	BEVERLY R JONES	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26147	UNBRIDLED	CIR
308540018	RAFAELA BANUELOS	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26133	UNBRIDLED	CIR
308540019	NABYLAH ABDALLA	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26132	CHARISMATIC	CT
308540020	JUAN MORENO	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26146	CHARISMATIC	CT
308540021	MATTHEW GARRETT COOK	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26160	CHARISMATIC	CT
308540022	CAH 2014 2 BORROWER	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26174	CHARISMATIC	CT
308540023	DANNY HUNG SAM	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26188	CHARISMATIC	CT
308540024	VIKKI JO RIDDLE COX	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26202	CHARISMATIC	CT
308540025	ANTONIO MARTIN	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26216	CHARISMATIC	CT
308540026	MIGUEL ANGEL CRISTALES	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26230	CHARISMATIC	CT
308540027	ROBIN E DIAMOND	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26244	CHARISMATIC	CT
308540028	DAVID STEVEN LEE HARRIS	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26233	CHARISMATIC	CT
308540029	JOSE L GARCIA	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26219	CHARISMATIC	CT
308540030	SIMON S IN	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26205	CHARISMATIC	CT
308540031	ANGEL OROZCO	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26191	CHARISMATIC	CT
308540032	ROCHELLE WRIGHT	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26177	CHARISMATIC	CT
308540033	TANEAL MARIE WARNER	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26163	CHARISMATIC	CT
308540034	MAY M JAZI	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26149	CHARISMATIC	CT
308540035	MANUEL ALVAREZ	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26135	CHARISMATIC	CT
308540036	ADAM DAVID WATSON	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26134	SPECTACULAR BID	RD
308540037	ALFRED R BELL	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26148	SPECTACULAR BID	RD

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
308540038	MAGDY M ISKANDER	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26162	SPECTACULAR BID	RD
308540039	FATEMEH EMAMI	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26172	SPECTACULAR BID	RD
308540040	ALFREDO ALARCON	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26190	SPECTACULAR BID	RD
308540041	TINBLE	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26204	SPECTACULAR BID	RD
308540042	CURTIS MICHAEL BAUER	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17288	RIVA RIDGE	DR
308540043	MARIO RODRIGUEZ	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17294	RIVA RIDGE	RD
308540044	JASON JACKSON	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17300	RIVA RIDGE	RD
308540045	DAVID HENRY SANCHEZ	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17306	RIVA RIDGE	RD
308540046	NEHAL G PATEL	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17312	RIVA RIDGE	DR
308540047	XIAO YANG ZHOU	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17318	RIVA RIDGE	RD
308540048	HECTOR F RUANO	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17324	RIVA RIDGE	RD
308541001	ANDRES GONZALEZ	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17333	RIVA RIDGE	RD
308541002	ERNESTO ARENCIBIA	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17327	RIVA RIDGE	RD
308541003	GUILLERMO GONZALEZ	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17321	RIVA RIDGE	RD
308541004	BRIAN JORDAN	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17315	RIVA RIDGE	RD
308541005	PARITOSH MAZUMDER	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17309	RIVA RIDGE	RD
308541006	JERRY ROSBY	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17303	RIVA RIDGE	RD
308541007	GRISEL GRACIANO	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17297	RIVA RIDGE	RD
308541008	CHRISTOPHER RUDD	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17291	RIVA RIDGE	RD
308541009	GILBERTO NUNEZ COVARRUBIAS	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17285	RIVA RIDGE	DR
308541010	RICK T MCFARLAND	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17296	CREMELLO	WAY
308541011	APRIL ROBYNNE JAHN	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17302	CREMELLO	WAY
308541012	BEAZER PRE OWNED HOMES	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17308	CREMELLO	WAY
308541013	ANTHONY J SCHULER	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17314	CREMELLO	WAY
308541014	CHARLES W BECKLEY	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17320	CREMELLO	WAY
308541015	JUSTIN KONIKOW	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17326	CREMELLO	WAY
308541016	SERGIO MEDINA	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17332	CAVALCADE	DR
308541017	DAN GIDANIAN	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17338	CAVALCADE	DR
308541018	JOANN MARIE REESE	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17344	CAVALCADE	DR
308550001	JOSE LUIS AGUILAR	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26210	CITATION	CIR
308550002	CARROLL EUGENE VAUGHN	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26224	CITATION	CIR
308550003	SFR INV SOCAL I	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26238	CITATION	CIR

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
308550004	SARA STRONGIN	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26239	CITATION	CIR
308550005	PHILIP G OFTON	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26225	CITATION	CIR
308550006	ANNA V MILTON	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26211	CITATION	CIR
308551001	JAVIER C FLORES	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26150	EQUESTRIAN	WAY
308551002	JASMIN V QUIOCSON	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26164	EQUESTRIAN	WAY
308551003	MARGARITA VIDRIO	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26178	EQUESTRIAN	WAY
308551004	KENNETH BELL	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17351	RIVA RIDGE	RD
308551005	AMBER PFEIFFER	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17345	RIVA RIDGE	DR
308551006	DANE TVELTO	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17339	RIVA RIDGE	RD
308551007	XIAO YANG ZHOU	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17350	CAVALCADE	DR
308551008	CHARMAE LAPUZ STANGE	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17356	CAVALCADE	DR
308551009	M GREENIDGE	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17362	CAVALCADE	DR
308552001	FRANCISCO SANTANA	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17370	FUNNY CIDE	CT
308552002	LATASHA EVANS	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17364	FUNNY CIDE	CT
308552003	LARRY SALGADO	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17358	FUNNY CIDE	CT
308552004	BARAKAT INV	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17334	CREMELLO	WAY
308552005	DAVI R BELMORE	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17340	CREMELLO	WAY
308552006	ALEJANDRO ROJAS	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17346	CREMELLO	WAY
308552007	ANTONIO PEREZ	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17352	CREMELLO	WAY
308552008	ERIC EUSEBIO	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17353	KENTUCKY DERBY	DR
308552009	NGOC DO	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17359	KENTUCKY DERBY	DR
308552010	JDT INV MANAGEMENT	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17365	KENTUCKY DERBY	DR
308552011	HA VU	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17371	KENTUCKY DERBY	DR
308552012	OSCAR FRANCO VELASCO	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17377	KENTUCKY DERBY	WAY
308552013	RYAN P DICKSON	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17383	KENTUCKY DERBY	DR
308552014	PATRICK FOUAD CHOEIRY	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17389	KENTUCKY DERBY	DR
308552015	RAAFAT A GERGES	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17395	KENTUCKY DERBY	DR
308552016	JEREMY R HATCH	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17401	KENTUCKY DERBY	DR
308552017	16736 FOX TROT LN	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17407	KENTUCKY DERBY	DR
308560001	NICHOLAS DOWAL	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17372	RIVA RIDGE	RD
308560002	FRANCISCO ENRIQUE MURGA	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17378	RIVA RIDGE	RD
308560003	STEVEN L HENRY	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17384	RIVA RIDGE	RD

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
308560004	EBRAHIM MAHGEREFTEH	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17390	RIVA RIDGE	RD
308560005	RODNEY L GEORGE	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17400	RIVA RIDGE	RD
308560006	CASUANDRA AARON	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17435	RIVA RIDGE	RD
308560007	ANGELA R GARDNER	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17429	RIVA RIDGE	RD
308560008	MARIA A LUA	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17423	RIVA RIDGE	RD
308560009	RUSSELL L HUDSON	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17417	RIVA RIDGE	RD
308560010	BRADLEY S POTTER	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17411	RIVA RIDGE	RD
308560011	ROBBIE MACALINO	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17405	RIVA RIDGE	RD
308560012	STEVEN SANCHEZ	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17399	RIVA RIDGE	RD
308560013	ALEXIS KANG	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17393	RIVA RIDGE	RD
308560014	JAIME V QUIOCSON	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17387	RIVA RIDGE	RD
308560015	SILVERIO NAVARRETE	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17482	KENTUCKY DERBY	DR
308560016	MONICA RILEY	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17476	KENTUCKY DERBY	DR
308560017	2014 1 IH BORROWER	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17470	KENTUCKY DERBY	DR
308560018	DARRYL V JONES	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17464	KENTUCKY DERBY	DR
308560019	JOHN H THOMAS	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17458	KENTUCKY DERBY	DR
308560023	JACQUELINE BARTLETT	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17434	KENTUCKY DERBY	DR
308560024	JI HUN KIM	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17428	KENTUCKY DERBY	DR
308560025	KENNETH H WALTON	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17422	KENTUCKY DERBY	DR
308560026	ABEL NEGRETE	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17416	KENTUCKY DERBY	DR
308560027	LUIS CAMPOS	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17410	KENTUCKY DERBY	DR
308560028	JONATHAN C BURGE	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17404	KENTUCKY DERBY	DR
308560029	CARLOS RAMIREZ	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26045	EQUESTRIAN	WAY
308561001	PAMELA RENA ASTORGA	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17425	KENTUCKY DERBY	DR
308561002	ANTONIO ESPINOZA	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17431	KENTUCKY DERBY	DR
308561003	BRETT ALBRIGHT	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17437	KENTUCKY DERBY	DR
308561004	CHRISTOPHER SMITH	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17443	KENTUCKY DERBY	DR
308561005	BEVY ESCOBAR	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17449	KENTUCKY DERBY	DR
308561006	LAMAR RAMON BENJAMIN	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17455	KENTUCKY DERBY	DR
308561007	TYLER A ALLEN	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17461	KENTUCKY DERBY	DR
308561008	SILVIA ESQUIVAS	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17485	KENTUCKY DERBY	DR
308561009	JOHN W EILEFSON	30321	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17491	KENTUCKY DERBY	DR

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
308520001	DAVID TROY FOSS	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26054	ROJO TIERRA	
308520002	GABRIELLE BOWDEN	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26066	ROJO TIERRA	
308520003	TRACEY K LANG	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26078	ROJO TIERRA	
308520004	HECTOR ARZATE	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26090	ROJO TIERRA	
308520005	KATHY L EDWARDS	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26102	ROJO TIERRA	
308520006	MAHBUBA KHAN	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17149	VIA XAVIER	
308520007	NEFTALI MIGUEL GUZMAN	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17135	VIA XAVIER	
308520008	LAKIESHA R WARREN THOMPSON	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17120	CHAPPARAL	WAY
308520009	RCMV	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26093	SADDLEBRED	LN
308520010	ROSALYNE HALL	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26081	SADDLEBRED	LN
308520011	FRANK TRAUTMANN	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26069	SADDLEBRED	LN
308520012	CARNELL LEGGETT	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26057	SADDLEBRED	LN
308520013	WIDYA ANANTA ASALI LIE	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26045	SADDLEBRED	LN
308520014	JOHN HENRY JR HOLZER	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17131	TACK	LN
308520015	PASTOR L VILLENA	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17117	TACK	LN
308520017	LUIS A SANCHEZ CABELLO	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17106	CHAPPARAL	WAY
308520018	HEATHER SAMS	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26135	HOLSTEIN	DR
308520019	NICOLE T WILLIAMS	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26123	HOLSTEIN	DR
308520020	NANETTE LUBRICA	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17103	TACK	LN
308520021	BOBEE	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17089	TACK	LN
308520022	ROBERT C LANEY	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17075	TACK	LN
308520023	RONNIE M CARDIEL	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17061	TACK	LN
308520024	STEPHEN LUKE HOWARD	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17047	TACK	LN
308520025	LAURA PULIDO	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17033	TACK	LN
308520026	ANTHONY EHIEMENONYE	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17019	TACK	LN
308520027	LUIS ENRIQUE VILLASENOR	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17005	TACK	LN
308520028	KING LUDWIG P EDLAGAN	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16991	TACK	LN
308520029	DWAYNE OGAN	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16977	TACK	LN
308520030	RAAFAT GERGES	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16963	TACK	LN
308520031	NERY E SAGASTUME	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16949	TACK	LN
308520032	SUSIE WONG	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16935	TACK	LN
308520033	ROGER H YAO	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16921	TACK	LN

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
308520034	RAAFAT GERGES	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16907	TACK	LN
308520035	QUY VINH NGUYEN	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16893	TACK	LN
308520036	CSSP INV	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16879	TACK	LN
308520037	JEFFREY JAY MESSICK	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16865	TACK	LN
308520038	JOHN HERNANDEZ	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16851	TACK	LN
308520039	JAMES RANDALL LUZA	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16837	TACK	LN
308520040	TAJI N DOWDY	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16823	TACK	LN
308520041	EVER BENNY HEREDIA	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16809	TACK	LN
308520042	KRISTAL SUE CULLIVAN	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16795	TACK	LN
308520043	ERIK B RAMIREZ	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16781	TACK	LN
308521001	MARTINA GASTELUM	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26099	HOLSTEIN	DR
308521002	SALEEM SHAH	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26087	HOLSTEIN	DR
308521003	ANNA L AVIK	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26075	HOLSTEIN	DR
308521004	CLARENCE BENJAMIN DYKES	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26063	HOLSTEIN	DR
308521005	ELIZABETH R BREESE	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26060	SADDLEBRED	LN
308521006	JAVIER ESQUIVEL	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26072	SADDLEBRED	LN
308521007	TINA KAMTAN	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26084	SADDLEBRED	LN
308521008	2013 1 IH BORROWER	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26096	SADDLEBRED	LN
308522001	CSSP INV	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26053	VIA XAVIER	
308522002	DAVID DUENAS	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26065	VIA XAVIER	
308522003	LEONICIO V MARTINEZ	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16816	TACK	LN
308522004	GABINO BAHENA	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16830	TACK	LN
308522005	CSSP INV	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16844	TACK	LN
308522006	ALEX L CHAU	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26102	BLAZER	CT
308522007	ANDY WANG	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26114	BLAZER	CT
308522008	CSSP INV	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26115	BLAZER	CT
308522009	ALBERT LACARRA	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26103	BLAZER	CT
308522010	DANUSHA WALGAMAGE	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26091	BLAZER	CT
308522011	HIEP THI TRAN	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26079	BLAZER	CT
308522012	CHRISTOPHER D DUNN	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26067	BLAZER	CT
308522013	JORGE APONTE	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26068	HAFLINGER	CT
308522014	PATRICIA L FARNHAM	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26080	HAFLINGER	CT

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
308522015	JORGE E HERNANDEZ	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26092	HAFLINGER	CT
308522016	ALEJANDRO MORENO	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26104	HAFLINGER	CT
308522017	ANGELA HUNTSMAN	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26116	HAFLINGER	CT
308522018	JOCELYN JONES	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26131	HAFLINGER	CT
308522019	RAM DEV	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26119	HAFLINGER	CT
308522020	2013 1 IH BORROWER	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26107	HAFLINGER	CT
308522021	SANDRA KAY ARCINIEGA	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26095	HAFLINGER	CT
308522022	STACI D AUBERT	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16960	TACK	LN
308522023	DESIREE ANN LEE	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16974	TACK	LN
308522024	SUZANNE S HANNA	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	16988	TACK	LN
308522025	ROBERTO VALENCIA	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17002	TACK	LN
308522026	QUAN ZHENG	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17016	TACK	LN
308522027	DARIN K BRYANT	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26094	HOLSTEIN	DR
308522028	2014 1 IH BORROWER	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26106	HOLSTEIN	DR
308522029	ANGELICA R MENDOZA	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26118	HOLSTEIN	DR
308522030	GABRIEL NAJAR	30476	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26130	HOLSTEIN	DR
486480027	GILBERTO VEGA	30708	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16013	PELICAN	LN
486480028	ALICE ALVIDREZ	30708	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16023	PELICAN	LN
486480029	GROVER LEE SONNIER	30708	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25932	SOARING SEAGULL	LN
486480030	MILTON MCDONALD	30708	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25924	SOARING SEAGULL	LN
486480031	HASSAN F AZZAZ	30708	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25913	SOARING SEAGULL	LN
486480032	WALTER E TAYLOR	30708	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25921	SOARING SEAGULL	LN
486480033	WILBERT JUNE	30708	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25929	SOARING SEAGULL	LN
486480034	MAGGIE AFUANG ADEA	30708	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25937	SOARING SEAGULL	LN
486480035	GIOVANNI RODRIGUEZ	30708	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25945	SOARING SEAGULL	LN
486480036	FA XIAO	30708	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25953	SOARING SEAGULL	LN
486480037	BOB LAI	30708	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25961	SOARING SEAGULL	LN
486480038	JAMES L STONE	30708	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25969	SOARING SEAGULL	LN
486480039	JAMES TILLMAN CRUMP	30708	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25977	SOARING SEAGULL	LN
486480040	TAISHENG ZHONG	30708	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25985	SOARING SEAGULL	LN
486480041	JOSE GONZALEZ	30708	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25993	SOARING SEAGULL	LN
486480042	DOUBLE SHENS PROP MANAGEMENT	30708	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25972	SOARING SEAGULL	LN

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
486480043	ANA S MCCAULEY	30708	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25964	SOARING SEAGULL	LN
486480044	CROWN MARIO	30708	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16008	PELICAN	LN
486480045	FABIOLA PEREZ CARDENAS	30708	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16018	PELICAN	LN
486480046	ANDREAS SYMEOU	30708	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16028	PELICAN	LN
308530001	GALO DELGADO	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17169	BRONCO	LN
308530002	JUAN J SOSA	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17175	BRONCO	LN
308530003	MICHELLE R DUNCAN	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17181	BRONCO	LN
308530004	LASHEEN RENTER	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17187	BRONCO	LN
308530005	DALLIN	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17193	BRONCO	LN
308530006	CHRISTOPHER HEBERT	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17199	BRONCO	LN
308530007	PETE MARINO	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17205	BRONCO	LN
308530008	HARRY HAYNES	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17211	BRONCO	LN
308530009	GILDARDO TORRES	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17217	BRONCO	LN
308530010	BRADLEY GEORGE FESSLER	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17223	BRONCO	LN
308530011	SCOTT LARSON	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17229	BRONCO	LN
308530012	DANIEL VALENCIA	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17235	BRONCO	LN
308530013	NINA SIMS	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17241	BRONCO	LN
308530014	ZHANG LEI	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17247	BRONCO	LN
308530015	JAVIER SANDOVAL	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17253	BRONCO	LN
308530016	FS ENTERPRISE	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17259	BRONCO	LN
308530017	FRANK COSCIA	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17265	BRONCO	LN
308530018	DALLIN	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17271	BRONCO	LN
308530019	MICHAEL LUI FONMIN	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17277	BRONCO	LN
308530020	TINA ROCHELLE MCAFEE	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17283	BRONCO	LN
308530021	ROBERT C CASTRO	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17289	BRONCO	LN
308530022	DUNG QUOC PHAM	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17295	BRONCO	LN
308530023	JULIO MASCORRO	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17301	BRONCO	LN
308530024	JASON MARQUEZ	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17307	BRONCO	LN
308530025	HARRISON HONG SHE WANG	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17313	BRONCO	LN
308531001	JOHN SANCHEZ	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17323	CREMELLO	WAY
308531002	JENNY D MOLINA	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17317	CREMELLO	WAY
308531003	TRINH TRONG NGUYEN	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17311	CREMELLO	WAY

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
308531004	MATHIJS HEMELAAR	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17305	CREMELLO	WAY
308531005	JOSE CHAVEZ	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17299	CREMELLO	WAY
308531006	LANCE M ASHBY	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17310	BRONCO	LN
308531007	DIONICIO AGREDANO TORRES	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17304	BRONCO	LN
308531008	SALVADOR ALVARADO	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17298	BRONCO	LN
308531009	SAFWAT ATTIA	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17292	BRONCO	LN
308531010	VALDEMAR HERNANDEZ	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26047	ARABIAN	CT
308531011	CAH 2014 2 BORROWER	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26059	ARABIAN	CT
308531012	BLANCA ARCINIEGA	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26071	ARABIAN	CT
308531013	CHRISTINA ARBALLO CALDERON	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26083	ARABIAN	CT
308531014	LINCOLN MOSQUERA	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26095	ARABIAN	CT
308531015	ANSHUMAN SAHA	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26107	ARABIAN	CT
308531016	BEAZER PRE OWNED HOMES	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26108	ARABIAN	CT
308531017	TINA M SIMS	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26096	ARABIAN	CT
308531018	CINDY GARCIA	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26084	ARABIAN	CT
308531019	RAMON RODRIGUEZ	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26072	ARABIAN	CT
308531020	JONATHAN GARCIA	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26060	ARABIAN	CT
308531021	PING CHEN	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26048	ARABIAN	CT
308531022	EDWARD D MCCLURE	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17250	BRONCO	LN
308531023	MARYLOU TAYLOR	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17244	BRONCO	LN
308531024	OSVALDO ALVAREZ BARAJAS	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	17238	BRONCO	LN
308531025	XIAO FENG QU	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26033	YEARLING	CT
308531026	SYLVESTER SWEETEN	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26045	YEARLING	CT
308531027	ALFREDO CORTEZ	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26057	YEARLING	CT
308531028	ESPERANZA SIERRA	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26069	YEARLING	CT
308531029	MARCO ANTONIODIAZ GARCIA	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26081	YEARLING	CT
308531030	2013 1 IH BORROWER	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26093	YEARLING	CT
308531031	ADRIANA CORTEZ	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26105	YEARLING	CT
308531032	ROBERT COFFEN	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26106	YEARLING	CT
308531033	JEFFREY D FURTON	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26094	YEARLING	CT
308531034	SELWYN J TERRY	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26082	YEARLING	CT
308531035	JUAN A FERNANDEZ	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26070	YEARLING	CT

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
308531036	ELIJAH T HARDY	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26058	YEARLING	CT
308531037	IRINEO URIOSTIGUE	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26046	YEARLING	CT
308531038	NADIYAH ELAMIN	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26034	YEARLING	CT
308531039	TIMOTHY J LOWERS	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26031	PINTO	CT
308531040	HAROLD H NGUYEN	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26043	PINTO	CT
308531041	NGUYEN & DINH FAMILY TRUST	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26055	PINTO	CT
308531042	OLGA LYDIA RODRIGUEZ	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26067	PINTO	CT
308531043	ROBERT NEIL MILSTEAD	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26079	PINTO	CT
308531044	ANDREW H WHITELAW	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26091	PINTO	CT
308531045	VICENTE FLORES ESCOBEDO	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26103	PINTO	CT
308531046	PEDRO PAREDES	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26104	PINTO	CT
308531047	ARIEL BARRIGA	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26092	PINTO	CT
308531048	DERYK GALLANT	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26080	PINTO	CT
308531049	DARIUS J NADZIEJKO	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26068	PINTO	CT
308531050	EVIDIO M MARTIN	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26056	PINTO	CT
308531051	JORGE MORAN	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26044	PINTO	CT
308531052	ALBERT ESTEBAN MERAZ	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26032	PINTO	CT
308531053	CHARLENE SPRUEL	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26041	ROJO TIERRA	
308531054	STEPHANIE JACKOWSKI	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26053	ROJO TIERRA	
308531055	KATHLEEN R HARKLESS	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26065	ROJO TIERRA	
308531056	BRIAN DRAPER	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26077	ROJO TIERRA	
308531057	PROGRESS RESIDENTIAL 2014 1 BORROWER	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26089	ROJO TIERRA	
308531058	SWAY 2014-1 BORROWER	30714	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26101	ROJO TIERRA	
487220001	MIGUEL A MENDOZA	30924	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26425	BUTTERNUT	LN
487220002	IRVINE D QUINN	30924	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26439	BUTTERNUT	LN
487220003	DOUGLAS A HOLSMAN	30924	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26453	BUTTERNUT	LN
487220004	DEBORAH VALLE	30924	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26467	BUTTERNUT	LN
487220005	MIKE D DANG	30924	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26481	BUTTERNUT	LN
487220006	LELIZ CARBALLO	30924	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26495	BUTTERNUT	LN
487221001	VIET CHI NGUYEN	30924	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26492	BUTTERNUT	LN
487221002	ALEJANDRO M JIMENEZ	30924	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26478	BUTTERNUT	LN
487221003	EFRAIN LOPEZ	30924	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26464	BUTTERNUT	LN

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
487221004	MANUEL F HERNANDEZ	30924	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26450	BUTTERNUT	LN
487221005	BRUCE F HANKE	30924	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26436	BUTTERNUT	LN
487221006	LOUIS HOGANS	30924	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26422	BUTTERNUT	LN
487221007	JOSE I REYNALDO	30924	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26421	PRIMROSE	WAY
487221008	EID TABEL	30924	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26435	PRIMROSE	WAY
487221009	HUMBERTO GOMEZ HERNANDEZ	30924	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26449	PRIMROSE	WAY
487221010	JANET L PHAM	30924	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26463	PRIMROSE	WAY
487221011	TASHAUNA T KING	30924	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26477	PRIMROSE	WAY
487221012	CARLA DIXON	30924	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26491	PRIMROSE	WAY
487222003	SERGIO RUIZ	30924	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26498	PRIMROSE	WAY
487222004	ROBERTO AGUILAR	30924	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26484	PRIMROSE	WAY
487222005	CARDELL ANTHONY SAFRAS	30924	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26470	PRIMROSE	WAY
487222006	TRACY MAY ALFARO	30924	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26456	PRIMROSE	WAY
487222007	JOSE GARCIA	30924	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26442	PRIMROSE	WAY
487222008	ROLANDO BARRERA	30924	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26428	PRIMROSE	WAY
487222009	FERNANDO H OCHOA RIVERA	30924	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26414	PRIMROSE	WAY
487222010	ABEGAIL R HIDALGO	30924	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26400	PRIMROSE	WAY
487222011	CHIBUNNA E NWAOBIA	30924	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26386	PRIMROSE	WAY
487223001	ETHAN L WALTERS	30924	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12595	ELMHURST	DR
487223002	LOURDES TINDUNGAN	30924	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12609	ELMHURST	DR
487223003	RUBEN A BALINGIT	30924	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12623	ELMHURST	DR
487223004	WANDA MATLOCK	30924	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12637	ELMHURST	DR
487223005	RICARDO MENDOZA	30924	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12651	ELMHURST	DR
316220001	RIGOBERTO JIMENEZ	30967	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24610	POLARIS	DR
316220002	GILBERTO ORDAZ	30967	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24620	POLARIS	DR
316220003	AIDA CARVAJAL SAUCEDA	30967	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24630	POLARIS	DR
316220004	MARTIN ESPARZA	30967	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24640	POLARIS	DR
316220005	RAJ SINGH SANDHU	30967	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24650	POLARIS	DR
316220006	CAH 2015 1 BORROWER	30967	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24660	POLARIS	DR
316220007	CESAR ADOLFO SANDOVAL	30967	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16508	TAURUS	LN
316220008	CAROLYN D BROWN	30967	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16520	TAURUS	LN
316220009	SHABBIR H BASHIR	30967	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16532	TAURUS	LN

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
316220010	ABIGAE O OGWO	30967	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16505	TARANO	LN
316220011	DERRICK DEVICARIIS	30967	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16517	TARANO	LN
316220012	GILDARDO TAFOYA	30967	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16529	TARANO	LN
316220013	RUBEN AVALOS	30967	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16541	TARANO	LN
316221001	THUAN HUU NGUYEN	30967	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24655	POLARIS	DR
316221002	JECINTA NKEIRUKA AZONOB	30967	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24645	POLARIS	DR
316221003	JUSTIN SHIMIZU	30967	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24635	POLARIS	DR
316221004	LILIANA EVA GOMEZ	30967	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24625	POLARIS	DR
316221005	ANASTASIA NICOLE BRADSHAW	30967	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24615	POLARIS	DR
316221006	ISMAEL GARCIA	30967	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24605	POLARIS	DR
316221007	JESUS PEREZ	30967	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24595	POLARIS	DR
316221008	JEROME D DAVIS	30967	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24585	POLARIS	DR
316221009	TONY H TRAN	30967	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24575	POLARIS	DR
316221010	GEORGE DAVID CHADWICK	30967	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24565	POLARIS	DR
316221011	JACK CHUNGYEE CHAU	30967	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24555	POLARIS	DR
316222001	MIGUEL A MANRIQUEZ	30967	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16537	LIBRA	LN
316222002	DIANA ULLOA	30967	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16525	LIBRA	LN
316222003	MARTHA RODRIGUEZ	30967	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16513	LIBRA	LN
316222004	GASPAR DIAZ	30967	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24540	POLARIS	DR
316222005	RAUL MORENO	30967	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24550	POLARIS	DR
316222006	DAVID PADILLA	30967	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24560	POLARIS	DR
316222007	CAMILO PEREZ	30967	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24570	POLARIS	DR
316222008	ISRAEL K WYATT	30967	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24580	POLARIS	DR
316222009	LEORIA R MCGILL	30967	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24590	POLARIS	DR
312310001	KEITH C THOMAS	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25267	PLUMERIA	LN
312310002	CARMEN HIGGINS	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25281	PLUMERIA	LN
312310003	HENRY MAIRENA	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25295	PLUMERIA	LN
312310004	RODOLFO C GERONIMO	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25309	PLUMERIA	LN
312310005	JOEFREY A TOMAS	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25323	PLUMERIA	LN
312310006	TONY AGUIRRE	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25337	PLUMERIA	LN
312310007	QAISAR A IQBAL	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25351	PLUMERIA	LN
312310008	GREGORIO BOADO	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25365	PLUMERIA	LN

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
312310009	PEDRO GUILLEN	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25379	PLUMERIA	LN
312311001	GARY ALVARADO GONZALES	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16932	CENTURY	ST
312311002	AUBREY L BENNETT	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16918	CENTURY	ST
312311003	SAN NUN HSU	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16904	CENTURY	ST
312311004	SANDRA L ALEJOS	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16890	CENTURY	ST
312311005	KOURY M ENSLEY	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16874	CENTURY	ST
312311006	ROBERT Y CHOU	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16862	CENTURY	ST
312311007	CAH 2015 1 BORROWER	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16848	CENTURY	ST
312311008	KEI TIGGS	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16834	CENTURY	ST
312311009	ANJAIL MULLINS	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16820	CENTURY	ST
312311010	RAYMOND H HUA	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16806	CENTURY	ST
312311011	GEORGE R SMITH	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16792	CENTURY	ST
312311012	JORGE S SILVA	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16778	CENTURY	ST
312311013	CARLOS MEDINA	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16764	CENTURY	ST
312311014	WILLIE S LAM	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16752	CENTURY	ST
312312001	OSCAR GONZALEZ	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25331	LURIN	AVE
312312002	BINDER PAL	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25321	LURIN	AVE
312312003	ROSA VILMA TRAN	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25311	LURIN	AVE
312312004	JOHNS VANESSA DARNELL REVOC LIVTRUST	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25301	LURIN	AVE
312312005	LOURDES F MARIANO	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25291	LURIN	AVE
312312006	HIEP H TRAN	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25281	LURIN	AVE
312312007	STEVEN D GRIPPIN	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25272	ASPEN GLEN	AVE
312312008	JOSE SALVADOR GONZALEZ	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25286	ASPEN GLEN	AVE
312312009	JERRY DIBERNARDO	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25300	ASPEN GLEN	AVE
312312010	DEMETRIUS NELSON	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25314	ASPEN GLEN	AVE
312312011	ALBERTO VEGA ANAYA	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25328	ASPEN GLEN	AVE
312312012	GEORGE G CLEOPE	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25342	ASPEN GLEN	AVE
312313001	GRACHIK SHAKHPAZYAN	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25343	ASPEN GLEN	AVE
312313002	ROXANA LARA	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25329	ASPEN GLEN	AVE
312313003	VICTOR MARTINEZ	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25315	ASPEN GLEN	AVE
312313004	BLANCA R SALAS	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25301	ASPEN GLEN	AVE
312313005	HUNG ALLEN LAM	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25287	ASPEN GLEN	AVE

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PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
312313006	RICARDO MORENO	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25273	ASPEN GLEN	AVE
312313007	SHU KEUNG TANG	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16800	SADDLEBROOK	LN
312313008	YOUVAPHEAP SENG	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16818	SADDLEBROOK	LN
312313009	JOE FERNANDO ABRIL	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16836	SADDLEBROOK	LN
312313010	HUNG HUYNH	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16854	SADDLEBROOK	LN
312313011	ALEXANDER SON HO	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16872	SADDLEBROOK	LN
312313012	AKOP BAKHCHADZHIAN	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16890	SADDLEBROOK	LN
312313013	AUTUMN MARTIN	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16908	SADDLEBROOK	LN
312313014	RAUL TOPETE	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16926	SADDLEBROOK	LN
312313015	RENATO MARTIN DELCAMPO	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25278	PLUMERIA	LN
312313016	BYRON LEE ROGAN	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25292	PLUMERIA	LN
312313017	MANUEL MARTINEZ	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25306	PLUMERIA	LN
312313018	KANWALJIT SINGH BAKSHI	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25320	PLUMERIA	LN
312313019	THOMAS KUI CHUEN FOK	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25334	PLUMERIA	LN
312313020	MICHAEL O BROWN	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25348	PLUMERIA	LN
312313021	MARY LOUISE PREAR	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25347	MACKENZIE	CT
312313022	VIKAS SHARMA	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25335	MACKENZIE	CT
312313023	AMY GUO	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25323	MACKENZIE	CT
312313024	JIMMY NEWSOME	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25311	MACKENZIE	CT
312313025	PENSCO TRUST CO	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25299	MACKENZIE	CT
312313026	JAIME W TORRES	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25298	MACKENZIE	CT
312313027	JOSE RODRIGUEZ	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25310	MACKENZIE	CT
312313028	ELEANORA C WOODS	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25322	MACKENZIE	CT
312313029	PATIENCE O YOUPELE	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25334	MACKENZIE	CT
312313030	THERESA G ORCHANIAN	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25346	MACKENZIE	CT
312313031	TROY W HARGES	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25345	MAROON CREEK	CT
312313032	DAVID CASTILLO	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25333	MAROON CREEK	CT
312313033	HWA LIN TSENG	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25321	MAROON CREEK	CT
312313034	ROSLYN BARRETT	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25309	MAROON CREEK	CT
312313035	YURGEN RAMIREZ	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25297	MAROON CREEK	CT
312313036	ANDRE BOOKER	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25296	MAROON CREEK	CT
312313037	LEUNG YAU NG	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25308	MAROON CREEK	CT

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
312313038	TEICHEN WANG	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25320	MAROON CREEK	CT
312313039	PARKEV KYOUREGIAN	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25332	MAROON CREEK	CT
312313040	CYNTHIA THIELHARD	31050	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25344	MAROON CREEK	CT
474730001	ROBERT EDWARD BULL	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25509	SHALU	AVE
474730002	TRACY LYNN RAMIREZ	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25517	SHALU	AVE
474730003	ANGELICA NINA T TRINIDAD	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25525	SHALU	AVE
474730004	MODESTO A JARA	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11861	CITRUS	CT
474730005	ADA M DOSS	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11877	CITRUS	CT
474730006	NATHAN L MAKELA	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11891	CITRUS	CT
474730007	ISELA LARA	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11880	CITRUS	CT
474730008	ARTHUR B SATERFIELD	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11864	CITRUS	CT
474730009	LEOVIC D ESLAVA	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11848	CITRUS	CT
474730010	EDWIN A CERROS	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11833	TUSCOLA	ST
474730011	DOMINIC TOLEDO	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11849	TUSCOLA	ST
474730012	DAVID O GAINES	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11867	TUSCOLA	ST
474731001	GUILLERMO MEDINA	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11818	NAVEL	AVE
474731002	TEAM DORJE	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11804	NAVEL	AVE
474731003	WILLIAM ROBERT BARNES	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11790	NAVEL	AVE
474731004	THY NGUYEN	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11776	NAVEL	AVE
474731005	ZACHARY B RING	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11762	NAVEL	AVE
474731006	MANUEL H ROSALES	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11748	NAVEL	AVE
474731007	RAFAEL VELASCO	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11734	NAVEL	AVE
474731008	CHHEANG PHAN	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11735	NAVEL	AVE
474731009	CARLFRED B BRODERICK	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11749	NAVEL	AVE
474731010	EVELYN M ALVAREZ	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11763	NAVEL	AVE
474731011	XIAOKE HAN	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11770	JAFFA	WAY
474731012	ANTONIETA TORRES	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11762	JAFFA	WAY
474731013	JOSE F CONTRERAS	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11754	JAFFA	WAY
474731014	JUAN GALLEGOS	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11720	NAVEL	AVE
474731015	MARCIA HOLLOWAY	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11706	NAVEL	AVE
474731016	DEBORAH JENNINGS	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11694	NAVEL	AVE
474731017	NATHANIEL D CUNAMAY	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11686	NAVEL	AVE

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PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
474731018	MOHAMMAD ASEF AHADI	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11678	NAVEL	AVE
474731019	MICHAEL P FORFA	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11670	NAVEL	AVE
474731020	ERIC PEREZ	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11664	NAVEL	AVE
474731021	KEVIN L JOHNSON	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11659	NAVEL	AVE
474731022	CHELIKA HOWARD	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11665	NAVEL	AVE
474731023	TERI VE TENA PAGADUAN	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11673	NAVEL	AVE
474731024	SONDRA LUCIA T DALURO	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11685	NAVEL	AVE
474731025	WILLIAM C ALBRIGHT	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11748	JAFFA	WAY
474731026	ALBERTO P AGUIRRE	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11740	JAFFA	WAY
474731027	DANA L LEWIS	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11732	JAFFA	WAY
474732001	ANITA WHITEHILL	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11737	JAFFA	WAY
474732002	FORTUNATO P NEPOMUCENO	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11745	JAFFA	WAY
474732003	GUADALUPE PANTOJA	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25530	TANGERINE	RD
474732004	ELVIA AMADOR	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25512	TANGERINE	RD
474733001	CYRIL R JOHNSON	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25511	TANGERINE	RD
474733002	DANILO JONES	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25527	TANGERINE	RD
474733003	KYLE D PENN	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25543	TANGERINE	RD
474733004	SERGIO MARAVILLA	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25559	TANGERINE	RD
474733005	WALTER S DUFFY	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25565	TANGERINE	RD
474733006	EMILIO OSIRI ECHALAZNICOLI	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25579	TANGERINE	RD
474733007	ROMMEL BONDOC	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25580	SHALU	AVE
474733008	MONICA MERCER	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25566	SHALU	AVE
474733009	JEROME WASHINGTON	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25552	SHALU	AVE
474733010	YINFA CHEN	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25538	SHALU	AVE
474733011	DOREEN MARCIA THOMPSON	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25524	SHALU	AVE
474733012	JAGDEEP S DOSANJH	31089	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25510	SHALU	AVE
304560001	RAMON M SALCEDO	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14847	ARTISAN	ST
304560002	ANUN HOONNIRUN	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14855	ARTISAN	ST
304560003	STEVEN C VROOMAN	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14863	ARTISAN	ST
304560004	NIYONI M OWENS	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14871	ARTISAN	ST
304560005	ROBERTO CHAVEZ	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14879	ARTISAN	ST
304560006	CHING TAK CHI	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14887	ARTISAN	ST

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
304560007	PEDRO SORIANO	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14895	ARTISAN	ST
304560008	BASILIO T MORALES	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14903	ARTISAN	ST
304560009	JAIME DIAZ	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14911	ARTISAN	ST
304560010	EUGENIA D VELASQUEZ	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14919	ARTISAN	ST
304560011	MARSONIA II REYNOLDS	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14927	ARTISAN	ST
304560012	SIToya RAQUEL JOHNSON	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14935	ARTISAN	ST
304560013	MARSHALL ORTIZ	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14943	ARTISAN	ST
304560014	BRENDA JO ANNA GUZMAN	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28031	STONEGATE	CT
304560015	EDWARD R MCGEE	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28039	STONEGATE	CT
304560016	JAMES C SIMS	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28047	STONEGATE	CT
304560017	GAMJ INV	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28055	STONEGATE	CT
304560018	JAMES BENJAMIN CHAN	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28063	STONEGATE	CT
304560019	LEWIS H WHIPPLE	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28071	STONEGATE	CT
304560020	MARITZA MEJIA	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28068	STONEGATE	CT
304560021	OHM THOMAS THONGCHAROEN	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28060	STONEGATE	CT
304560022	PAUL E HOWE	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14930	ARTISAN	ST
304560023	DONG XUE	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14922	ARTISAN	ST
304560024	VONGVALILATH KHAMPHA	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14914	ARTISAN	ST
304560025	JESSE FLORES	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14906	ARTISAN	ST
304560026	OGLESBY DURHAM	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28059	VINTNER	LN
304560027	YAO TZUNG ROGER SHIH	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28067	VINTNER	LN
304560028	ALICE ALVIDREZ	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14957	STEPHENSON	ST
304560029	JANNICE U TUCKER	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14949	STEPHENSON	ST
304560030	NABEEL ASLAM	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14941	STEPHENSON	ST
304560031	LUIS RAMIREZ	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14933	STEPHENSON	ST
304560032	BYRON SHELTON	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14925	STEPHENSON	ST
304560033	RALPH G RAMIREZ	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14917	STEPHENSON	ST
304560034	TAMARA D JOHNSON	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14905	STEPHENSON	ST
304561001	SHALONDA WATSON	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28080	VINTNER	LN
304561002	HENRY VASQUEZ	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28072	VINTNER	LN
304561003	REY M DEL CID GUERRA	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28064	VINTNER	LN
304561004	MAURICE EDWIN JAY DAUGHERTY	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14890	ARTISAN	ST

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
304561005	JAMES EUGENE MANLEY	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14882	ARTISAN	ST
304561006	RODRIGO BAUTISTA	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14874	ARTISAN	ST
304561007	EURIN R PERRY	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14866	ARTISAN	ST
304561008	JERRY W GUZMAN	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14858	ARTISAN	ST
304561009	MICHAEL W BORING	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14850	ARTISAN	ST
304561010	SAMMY ISLAS	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14842	ARTISAN	ST
304561011	JORGE A HERNANDEZ	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14830	ARTISAN	ST
304561012	DENISHA N HURT	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14818	ARTISAN	ST
304561013	BERYL JEYANTHI DEVADOSS	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14823	STEPHENSON	ST
304561014	BALMOREY FONNEGRA MEJIA	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14849	STEPHENSON	ST
304561015	CHRISTINA HYUNJOO OH	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14857	STEPHENSON	ST
304561016	FELICIA ROBINSON SCOTT	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14865	STEPHENSON	ST
304561017	PACIFIC CHOICE REALESTATE	31120	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14873	STEPHENSON	ST
486490001	ZANE WILLIAMS	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27129	DAMASCUS	RD
486490002	DR & O INV	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27115	DAMASCUS	RD
486490003	COAST ENTERPRISES	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27101	DAMASCUS	RD
486490004	LEE ANNA WIDA	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27087	DAMASCUS	RD
486490005	JORGE A AKCHERALIAN	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27073	DAMASCUS	RD
486490006	AYETO MEKONEN	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27059	DAMASCUS	RD
486490007	BEE LEE VANG	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27045	DAMASCUS	RD
486490008	JOHN DICKSON	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27031	DAMASCUS	RD
486490009	VICTOR BARRIOS	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27017	DAMASCUS	RD
486490010	PEI WEN YAO	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14711	ROUND LEAF	RD
486490011	JORGE MONTOLFO	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14699	ROUND LEAF	RD
486490012	WALTER N LY	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14687	ROUND LEAF	RD
486490013	RAFAEL PULIDO	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14675	ROUND LEAF	RD
486490014	LA TANYA DANIELLE HALL	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14663	ROUND LEAF	RD
486490015	JEFFERY WILKERSON	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14651	ROUND LEAF	RD
486490016	JOANN VALDEZ	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14656	ROUND LEAF	RD
486490017	NAM TAC LI	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14668	ROUND LEAF	RD
486490018	KRISTINA BOSS	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14680	ROUND LEAF	RD
486490019	LUIS G CARMONA	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14677	LEMON GUM	CT

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
486490020	MICHAEL J WHITE	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14665	LEMON GUM	CT
486490021	ROBERT SELVEL WARFIELD	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14653	LEMON GUM	CT
486490022	LBN TEMECULA PROP	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14664	LEMON GUM	CT
486490023	APRIL NUNEZ	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27108	BIG HORN	AVE
486490024	JAIME JUAREZ	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27132	BIG HORN	AVE
486490025	CLETIS TUTTLE	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27144	BIG HORN	AVE
486490026	SYLVIA Y PACLEB	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27156	BARK	LN
486490027	JOSE RODRIGUEZ	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27162	BARK	LN
486490028	FERNANDO BENITEZ	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27168	BARK	LN
486490029	MICHAEL LEWIS	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27174	BARK	LN
486490030	CHAO CHIH LIUWU	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27188	BARK	LN
486490031	YUKO NELSON	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27202	BARK	LN
486490032	ISIOMA UTEBOR	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27216	BARK	LN
486491001	ANDREA SMITH	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27217	BARK	LN
486491002	JOSE G GOMEZ	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27203	BARK	LN
486491003	MELVIN D ARMSTRONG	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27189	BARK	LN
486491004	LBN TEMECULA PROP	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27175	BARK	LN
486491005	REGINA MARTIN WASHINGTON	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27176	BIG HORN	AVE
486491006	TRACY CABANAS	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27190	BIG HORN	AVE
486491007	HUGO L HERRERA	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27204	BIG HORN	AVE
486491008	ALI G M SHAMSHER	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27218	BIG HORN	AVE
486492001	ENRIQUE GUDINO	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27253	BIG HORN	AVE
486492002	RUEL F SOLIVA	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27239	BIG HORN	AVE
486492003	CHASE NEWPORT & COINC	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27225	BIG HORN	AVE
486492004	ROY CHAU	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27211	BIG HORN	AVE
486492005	JASMEET SINGH	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27197	BIG HORN	AVE
486492006	RICARDO A DAVILA	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27183	BIG HORN	AVE
486492007	SALVADOR DAVILA	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27169	BIG HORN	AVE
486492008	JOSETTE E WRIGHT	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27155	BIG HORN	AVE
486492009	MZURE MURPHY	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27141	BIG HORN	AVE
486492010	GURDEEP S CHOCHAN	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27127	BIG HORN	AVE
486492011	MARIO LOPEZ	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27113	BIG HORN	AVE

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
486492012	KANEEZ ZAINAB JAFFERY	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27099	BIG HORN	AVE
486492013	MARI KHRANGTONG	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27085	BIG HORN	AVE
486492014	GONZALO FLORES	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27071	BIG HORN	AVE
486492015	YONG MA	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14702	ROUND LEAF	RD
486492016	GARY L SUMPTER	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14714	ROUND LEAF	RD
486492017	KATHLEEN ROSE LINSON	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14726	ROUND LEAF	RD
486492018	SHIJU LI	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27070	DELPHINIUM	AVE
486492019	OSCAR ZAMORA	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27084	DELPHINIUM	AVE
486492020	ARNULFO GALICIA PEREZ	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27098	DELPHINIUM	AVE
486492021	2014-3 BORROWER	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27112	DELPHINIUM	AVE
486492022	JODY YEARICK	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27126	DELPHINIUM	AVE
486492023	ELNORA E MORGAN	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27140	DELPHINIUM	AVE
486492024	LUIS E CORDERO	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27154	DELPHINIUM	AVE
486492025	SHUANG XI YANG	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27168	DELPHINIUM	AVE
486492026	BORROWER 2014 3	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27182	DELPHINIUM	AVE
486492027	HUNG CHOU YEN	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27196	DELPHINIUM	AVE
486492028	ARIF HASNAIN WARSI	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27210	DELPHINIUM	AVE
486492029	ROWLAND NWAOGWUGWU	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27224	DELPHINIUM	AVE
486492030	RUDY ARTILES	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27238	DELPHINIUM	AVE
486492031	JENNIFER MICHELLE GRISHAM	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27252	DELPHINIUM	AVE
486493001	WILLIAM ROY GENSLINGER	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14624	SALT RIVER	WAY
486493002	DARRYL W BROWN	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14636	SALT RIVER	WAY
486493003	MICHAEL HARRISON	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14648	SALT RIVER	WAY
486493004	MARIO S GUAJARDO	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14660	SALT RIVER	WAY
486493005	MARTIN ARIAS	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14672	SALT RIVER	WAY
486500001	VICTOR CEDILLO	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27267	BIG HORN	AVE
486500002	JAMES V D NGUYEN	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27281	BIG HORN	AVE
486500003	JAMES D PICKENS	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27295	BIG HORN	AVE
486500004	NOAH M WANGAI	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27309	BIG HORN	AVE
486500005	DINA ARCINIEGA	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27266	DELPHINIUM	AVE
486500006	ETHEL DIXON	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27280	DELPHINIUM	AVE
486500007	ANTONIO BARRERA	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27294	DELPHINIUM	AVE

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
486500008	CURTIS THOMAS	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27308	DELPHINIUM	AVE
486501001	MONETTE BUYCKS	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14673	RED GUM	ST
486501002	AUNDRELL CARTER	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14661	RED GUM	ST
486501003	YIHUA ZHONG	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14649	RED GUM	ST
486501004	YEN LEE	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14637	RED GUM	ST
486501005	ANDY Y NIU	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14625	RED GUM	ST
486501006	DUOJIA HE	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14613	RED GUM	ST
486502001	YOLANDA MONTENEGRO	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14622	WILLOW LEAF	RD
486502002	RONNIE BURTON	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14634	WILLOW LEAF	RD
486502003	JENNY THUY TRANG NGUYEN	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14646	WILLOW LEAF	RD
486503001	ANDY YALAU CHEN	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27336	DELPHINIUM	AVE
486503002	MARIA C GUILLEN	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27348	DELPHINIUM	AVE
486503003	ELIAS WILLIAM HAMEL	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27360	DELPHINIUM	AVE
486503004	MARK ANTHONY FOUNTAIN	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27372	DELPHINIUM	AVE
486503005	LOUIE A LACSINA	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27386	DELPHINIUM	AVE
486503006	ERIC KNOX	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27400	DELPHINIUM	AVE
486503007	FUK WAN LAM	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27414	DELPHINIUM	AVE
486503008	VALERIE ARMISTEAD	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27428	DELPHINIUM	AVE
486503009	DELPHINIUM AVENUE TRUST	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27440	DELPHINIUM	AVE
486503010	GEORGE T WILLIAMS	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27454	DELPHINIUM	AVE
486503011	IRMA ELIZABETH CORONA	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27470	DELPHINIUM	AVE
486503012	THOMAS COOK	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14651	WILLOW LEAF	RD
486503013	GHAZALA AHRARI	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14639	WILLOW LEAF	RD
486503014	BILLIE MANUEL SCOTT	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14627	WILLOW LEAF	RD
486503015	DANIEL N KITHEKA	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14615	WILLOW LEAF	RD
486503016	STEPHEN B WHITE	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14620	BIG HORN	AVE
486503017	JESSIE GALINDO	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27443	BIG HORN	AVE
486503018	DANIEL W THOMAS	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27431	BIG HORN	AVE
486503019	ADALBERTO HERNANDEZ	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27419	BIG HORN	AVE
486503020	KUN MO HUANG	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27407	BIG HORN	AVE
486503021	BENNY CUEVAS	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27395	BIG HORN	AVE
486503022	MARIO MILANES	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27383	BIG HORN	AVE

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
486503023	MEHAR S RANDHK	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27371	BIG HORN	AVE
486503024	BLAS CURIEL	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27357	BIG HORN	AVE
486503025	IVANIA IVETTE MONTES	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27345	BIG HORN	AVE
486503026	CYNTHIA FORTIN	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27333	BIG HORN	AVE
486504001	IMELDA GARCIA	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14674	RED GUM	ST
486504002	BRIAN SUNGKOO NOH	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14662	RED GUM	ST
486504003	KATHY LEE	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14650	RED GUM	ST
486504004	ERIC GOODRICH	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14638	RED GUM	LN
486504005	JAYANTI LALJIBHAI KOTAK	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14626	RED GUM	ST
486504006	ALONSO GARCIA	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14614	RED GUM	ST
486504007	MASFIKA KHAN	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27434	BIG HORN	AVE
486504008	LAURETTA MARIE MASCOTE	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27422	BIG HORN	AVE
486504009	SHANTI WANG	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27410	BIG HORN	AVE
486504010	BANK OF NEW YORK MELLON	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14654	ROSEA	CT
486504011	ANTONIO GUILLEN	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14642	ROSEA	CT
486504012	MARLON V GARCIA	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14630	ROSEA	CT
486504013	LUIS A QUEZADA	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14637	ROSEA	CT
486504014	PATRICIA SCHUMACHER	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14649	ROSEA	CT
486504015	NICOLAS SAMANO	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14661	ROSEA	CT
486504016	ALEX OCAMPO	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27388	BIG HORN	AVE
486504017	LUZ PADILLA	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27366	BIG HORN	AVE
486504018	JAMES WEEMHOFF	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27344	BIG HORN	AVE
486504019	ARTURO PERALTA	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27322	BIG HORN	AVE
486505001	EMMANUEL D ROMERO	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27491	DELPHINIUM	AVE
486505002	ARTHUR BALLARD	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27479	DELPHINIUM	AVE
486505003	SOVANNA S THACH	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27467	DELPHINIUM	AVE
486505004	MICHAEL RICHEY	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27455	DELPHINIUM	AVE
486505005	JASON G MARQUEZ	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27439	DELPHINIUM	AVE
486505006	THOMAS CHU	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27421	DELPHINIUM	AVE
486505007	LI JUN ZHOU	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27409	DELPHINIUM	AVE
486505008	VALERIE K CARROLL	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27397	DELPHINIUM	AVE
486505009	RICHARD A MUNIO	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14739	WHITE BOX	LN

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
486505010	SHUI YANG CHEN	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14727	WHITE BOX	LN
486505011	DEMPSTER DELMAR JACKSON	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14716	WHITE BOX	LN
486505012	WEI CHENG KAO	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14726	WHITE BOX	LN
486505013	JOSEPH MOLINA CORPUZ	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14738	WHITE BOX	LN
486510001	RIALYN MUNOZ	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14601	RED GUM	ST
486510002	VICTOR LEE	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14589	RED GUM	ST
486510003	TROY BEAVOR	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27278	HONEY SCENTED	RD
486510004	DAVID M RUDOSKY	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27292	HONEY SCENTED	RD
486510005	JING HONG LEI	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27310	HONEY SCENTED	RD
486510006	ELLINAH K MUTUKU	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27328	HONEY SCENTED	RD
486510007	MALLANIE HARRIS	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27342	HONEY SCENTED	RD
486510008	DAVID R OCHOA	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27341	WILLOW LEAF	RD
486510009	CHRISTINA MORRIS	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27327	WILLOW LEAF	RD
486510010	BRADFORD COTTON	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27313	WILLOW LEAF	RD
486510011	NAM TAC LI	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27289	WILLOW LEAF	RD
486510012	SARUN HANBUNTRONG	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27275	WILLOW LEAF	RD
486510013	CARLOS MARTINEZ	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27261	WILLOW LEAF	RD
486510014	MELCHOR O ONGKINGCO	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27262	WILLOW LEAF	RD
486510015	BRIAN COOPER	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27276	WILLOW LEAF	RD
486510016	DEVIN J THOMS	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27290	WILLOW LEAF	RD
486510017	STEVEN L BURDEN	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27314	WILLOW LEAF	RD
486510018	MANUEL SANCHEZ ARELLANO	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27328	WILLOW LEAF	RD
486510019	ZEYAD CAHLA	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27340	WILLOW LEAF	RD
486510020	FRANK ACHU	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27352	WILLOW LEAF	RD
486510021	HSUEH WEI CHU	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27368	WILLOW LEAF	RD
486510022	ROBERT L KING	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27380	WILLOW LEAF	RD
486511001	EFRAIN GUTIERREZ	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27404	WILLOW LEAF	RD
486511002	ANDREW JAMES BANUELOS	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27416	WILLOW LEAF	RD
486511003	JERALD PRYOR	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27428	WILLOW LEAF	RD
486511004	MIN LI	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27440	WILLOW LEAF	RD
486511005	DEBRA HALVAS	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27452	WILLOW LEAF	RD
486511006	LEONARD SEIN	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27468	AROMATIC	CT

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
486511007	ISHA TAYLOR	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27480	AROMATIC	CT
486511008	YVONNE SALCEDO	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27492	AROMATIC	CT
486511009	DORCAS WANJIKU WANJOHI	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14562	WILLOW LEAF	RD
486511010	WILLIE F LOWERY	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14574	WILLOW LEAF	RD
486511011	RONALD MAC HOPKINS	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14586	WILLOW LEAF	RD
486511012	2014-3 BORROWER	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14598	WILLOW LEAF	RD
486511013	CURTIS BOWDEN	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14610	WILLOW LEAF	RD
486512001	ALEXANDER CANAVAN	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14603	WILLOW LEAF	RD
486512002	CLAYTON P HAGE	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14591	WILLOW LEAF	RD
486512003	ANTHONY D WINSTEAD	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14575	WILLOW LEAF	RD
486512004	MIKIPAU EHIRIM	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14561	WILLOW LEAF	RD
486512005	JEANETTE DAVIS	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27439	WILLOW LEAF	RD
486512006	ISRAR HAYATH	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27425	WILLOW LEAF	RD
486512007	QUANG VINH LAM	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27411	WILLOW LEAF	RD
486512008	MARIA TERESA HERNANDEZ	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27397	WILLOW LEAF	RD
486512009	AUSTIN WELLS FINANCIAL	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27383	WILLOW LEAF	RD
486512010	JOSELITO PAPA ILAGAN	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27369	WILLOW LEAF	RD
486512011	JORGE B CONTRERAS	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27370	HONEY SCENTED	RD
486512012	JAMES MAKAU	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27384	HONEY SCENTED	RD
486512013	ANGEL CAZARES	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27402	HONEY SCENTED	RD
486512014	JUAN MAGANA	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27418	HONEY SCENTED	RD
486512015	JOHN BERIDON	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27430	HONEY SCENTED	RD
486512016	MITSU KILLION	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14584	BIG HORN	AVE
486512017	ISAGANI G RAMOS	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14596	BIG HORN	AVE
486512018	BIBI HOZORA SHENGHUR	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14608	BIG HORN	AVE
486513001	ZHI ZHAO CHEN	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27297	HONEY SCENTED	RD
486513002	MYRNA R LIPATA	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27313	HONEY SCENTED	RD
486513003	CHENGLONG YIN	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27331	HONEY SCENTED	RD
486513004	XIAOZHU LU	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27347	HONEY SCENTED	RD
486513005	CARELIA ORDAZ	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27363	HONEY SCENTED	RD
486513006	ISABELLE ZHANG	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27379	HONEY SCENTED	RD
486513007	HAI TRAN	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27393	HONEY SCENTED	RD

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
486513008	KHIET THANH PHAM	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27407	HONEY SCENTED	RD
486513009	SHIBATA INV INC	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27423	HONEY SCENTED	RD
486520001	NANQUN HE	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27385	DELPHINIUM	AVE
486520002	MAURI JORDAN	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27375	DELPHINIUM	AVE
486520003	JOHNNY D FIGUEROA	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27378	PEPPERMINT	ST
486520004	JOSEPH SIMMONS	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27392	PEPPERMINT	ST
486520005	HAI NGOC K BUI	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27406	PEPPERMINT	ST
486520006	SIGIFREDO GARCIA	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27418	PEPPERMINT	ST
486520007	JOSE A DELGADO HERNANDEZ	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14763	WHITE BOX	LN
486520008	HECTOR GONZALEZ	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14751	WHITE BOX	LN
486521001	JAVIER COVARRUBIAS	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14750	WHITE BOX	LN
486521002	JOSH KUBARII	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14762	WHITE BOX	LN
486521003	DIANA R BALTAZAR	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14774	WHITE BOX	LN
486521004	LI NAM & LI BETTY SHWE HWA REVOCABLE TRUST	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14786	WHITE BOX	LN
486521005	JACK RICHARD HESS	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14798	WHITE BOX	LN
486522001	CARLIN GOODE	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14822	WHITE BOX	LN
486522002	MARIA ESTHER MUNOZ	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14834	WHITE BOX	LN
486522003	ERLINDA BELTRAN	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14846	WHITE BOX	LN
486522004	RICARDO C PAYAN	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14858	WHITE BOX	LN
486522005	ANTONIO CENDEJAS	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14870	WHITE BOX	LN
486522006	LISA LONG	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14892	WHITE BOX	LN
486522007	JOSHUA MARSHALL	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14904	WHITE BOX	LN
486522008	ROCKY D BUTIU	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14916	WHITE BOX	LN
486522009	MELBA RIDLEY	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14928	WHITE BOX	LN
486522010	RODOLFO A AUMENTADO	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14940	WHITE BOX	LN
486522011	ROSSY M DELATORRE	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14952	WHITE BOX	LN
486523001	ROBIN GILBERT	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14961	WHITE BOX	LN
486523002	OSCAR HERNANDEZ	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14949	WHITE BOX	LN
486523003	MIRNA HOLMAN	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14935	WHITE BOX	LN
486523004	JING LIANG YANG	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14921	WHITE BOX	LN
486523005	CARENE WEIDE	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14895	WHITE BOX	LN
486523006	ROBERT DELEON	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14863	WHITE BOX	LN

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
486523007	TAJINDER S DUTTA	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14851	WHITE BOX	LN
486523008	JAVIER ARTEAGA	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14835	WHITE BOX	LN
486523009	MACK MARTIN	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14823	WHITE BOX	LN
486523010	ANDREW JAMES BANUELOS	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14811	WHITE BOX	LN
486523011	JORGE L CARMONA	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27431	PEPPERMINT	ST
486523012	ROSA FARFAN	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27417	PEPPERMINT	ST
486523013	ROGERS B ROSS	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27403	PEPPERMINT	ST
486523014	ANNESLEY RAVINASH IGNATIUS	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27389	PEPPERMINT	ST
486523015	RANFERI VARGAS	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14800	EVERGREEN	ST
486523016	ADOLFO LUNA	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14816	EVERGREEN	ST
486523017	JOSE A AGUIRRE	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14832	EVERGREEN	ST
486523018	MICHAEL J KALCOW	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14848	EVERGREEN	ST
486523019	GARY E POTTS	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27394	SHIMMER	CT
486523020	DAMIEN REEDY	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27408	SHIMMER	CT
486523021	DAVID DEFONSO	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27420	SHIMMER	CT
486523022	PI HSIA LIN	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27405	SHIMMER	CT
486523023	CHARLES BLANKENSHIP	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27391	SHIMMER	CT
486523024	AMARJOT SIGNH	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14878	EVERGREEN	ST
486523025	SCOTT R WALLACE	31128	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14894	EVERGREEN	ST
486540001	AGNES S CAMANAG	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14263	LANDON	RD
486540002	LUIS LASTIMOSA	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14277	LANDON	RD
486540003	SHAWN R TERREault	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14291	LANDON	RD
486540004	ADELINA D QUINTERO	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14305	LANDON	RD
486540005	TANYA M VALDEZ	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14319	LANDON	RD
486540006	ANTOINETTE NICOLE WHITE	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14333	LANDON	RD
486540007	CHARLES ANTHONY WHITEHEAD	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14347	LANDON	RD
486540008	ROSCOE C PATOS	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14361	LANDON	RD
486540009	ARLENE REFUERZO	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14375	LANDON	RD
486541001	JAGATINDER SEKHON	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14313	TRADEWINDS	PL
486541002	MATIAS PENA	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14327	TRADEWINDS	PL
486541003	SOUNTHONE THAVIXAY	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14341	TRADEWINDS	PL
486541004	DAVID GUTIERREZ	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14355	TRADEWINDS	PL

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
486541005	TINO BE	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14369	TRADEWINDS	PL
486541006	DANIEL RODRIGUEZ	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14383	TRADEWINDS	PL
486541007	LILLY JIMOH	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14366	LANDON	RD
486541008	JOSE D HARO	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27691	WINDWARD	CT
486541009	MANUEL D MEDRANO	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27705	WINDWARD	CT
486541010	MICHELLE LUNA HOANG	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27719	WINDWARD	CT
486541011	ALICIA R RODRIGUEZ	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27726	WINDWARD	CT
486541012	NIKY LUNA	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27712	WINDWARD	CT
486541013	PILAR TRIGUERO	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27698	WINDWARD	CT
486541014	JENNY H CHAO	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14338	LANDON	RD
486541015	JENG JUNG YEE	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14324	LANDON	RD
486541016	LANDON REVOCABLE LIVING TRUST	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14310	LANDON	RD
486541017	SOMPOL WIJARNJORAGIJ	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27695	SAND DOLLAR	WAY
486541018	ANDREW LESSIN	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27709	SAND DOLLAR	WAY
486541019	GEORGE EDWARDS	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27723	SAND DOLLAR	WAY
486542001	JUAN JOSE HERNANDEZ	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27744	SAND DOLLAR	WAY
486542002	SHONTE BILLINGSLEY	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27730	SAND DOLLAR	WAY
486542003	ANTHONY FRANK LIN REVOCABLE TRUST	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27716	SAND DOLLAR	WAY
486542004	BETH L COOK	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27702	SAND DOLLAR	WAY
486542005	CAROLYN ALLEN ROPER	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27688	SAND DOLLAR	WAY
486542006	HOWARD IRVIN KINCHERLOW	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27674	SAND DOLLAR	WAY
486542007	MARIA F NUNO	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27675	BRODIAEA	AVE
486542008	KANITA BOONYAPREDEE	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27689	BRODIAEA	AVE
486542009	JOHN G SPIEGEL	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27703	BRODIAEA	AVE
486542010	NICOLE SANTOSCOY	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27717	BRODIAEA	AVE
486542011	SHAWN P STONE	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27731	BRODIAEA	AVE
486542012	JASMIN NAVARRO ORTIZ	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27745	BRODIAEA	AVE
486550001	ELLA BANAGUDOS	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14389	LANDON	RD
486550002	DEBORAH LEE SERNA	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14403	LANDON	RD
486550012	LOVELL KING	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14417	LANDON	RD
486550013	CLORISSA M CACHO	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14431	LANDON	RD
486550014	JOSE MARTINEZ	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14445	LANDON	RD

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
486550015	SERGIO HERRERA	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14459	LANDON	RD
486550016	DONELL G WRIGHT	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14473	LANDON	RD
486550017	ROBERT HENRY LUNA	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14487	LANDON	RD
486551001	XIAO J DENG	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27687	DOVER	DR
486551002	ANTONIO D PIERCE	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27701	DOVER	DR
486551003	TONY D ARREDONDO	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27715	DOVER	DR
486551004	ADELIA A BELUSO	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27729	DOVER	DR
486551005	DONALD E HARRIS	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27743	DOVER	DR
486551006	JOHN ESTRELLA	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27757	DOVER	DR
486551007	MARIO C PALACIOS	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27771	DOVER	DR
486551008	SALVADOR VALDIVIA	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27785	DOVER	DR
486551009	GENARO BONILLA	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27799	DOVER	DR
486551010	WILLIAM BROWN	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27813	DOVER	DR
486551011	LANESHIA JUDON	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27827	DOVER	DR
486551012	FREDERICK E GRAY	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27841	DOVER	DR
486552001	CHRISTOPHER D LEE	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14498	DUSTY COYOTE	AVE
486552002	RAMON RODRIGUEZ	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14484	DUSTY COYOTE	AVE
486552003	PATRICIA DICRISTOFARO	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14470	DUSTY COYOTE	AVE
486552004	BETTYE S TURNER	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14456	DUSTY COYOTE	AVE
486552005	JOHNNY MELVIN MONROE	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14442	DUSTY COYOTE	AVE
486552006	JOEL G GARCIA	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14428	DUSTY COYOTE	AVE
486552007	JUAN MORALES	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14414	DUSTY COYOTE	AVE
486552008	ANNE MCCOY	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14400	DUSTY COYOTE	AVE
486552009	DAVID JOHNSON	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27862	SLUMBER	LN
486552010	HAMPAL KUMAR	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27848	SLUMBER	LN
486552011	THANIN WIJARNJORAGIJ	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27834	SLUMBER	LN
486552012	TUAN J TRUONG	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27820	SLUMBER	LN
486552013	LORRAINE JIMENEZ	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27806	SLUMBER	LN
486552014	AMRIK SINGH	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14395	LEEWARD	WAY
486552015	DORIS JONES	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14409	LEEWARD	WAY
486552016	JOYCE JONES	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14423	LEEWARD	WAY
486552017	ADELIA A BELUSO	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14437	LEEWARD	WAY

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
486552018	YAKANG CHEN	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27792	DOVER	DR
486552019	JORGE PEREZ GUTIERREZ	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27778	DOVER	DR
486552020	SHALEYAH SISCO	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27764	DOVER	DR
486552021	YENTAL LIANG	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27750	DOVER	DR
486552022	TAISHA COTTRELL BOMAR	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27736	DOVER	DR
486552023	QINGWEN XU	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27722	DOVER	DR
486552024	VANESA DELAROSA	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27708	DOVER	DR
486552025	CHRISTIAN G AVILES	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14464	LANDON	RD
486552026	DEBRA WARNER	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14450	LANDON	RD
486552027	ROSALINDA AUMENTADO	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14436	LANDON	RD
486552028	ANABEL SANCHEZ	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27707	CONCH	LN
486552029	CHUN MEI WU	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27721	CONCH	LN
486552030	ANH NGUYET CHU	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27735	CONCH	LN
486552031	OSCAR R CORNEJO	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27749	CONCH	LN
486552032	GWENDOLYN A ALLEN	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14434	TRADEWINDS	PL
486552033	TEAM DORJE	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14420	TRADEWINDS	PL
486552034	LINZIE MAGEE	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14406	TRADEWINDS	PL
486552035	FALCON EQUITY	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14392	TRADEWINDS	PL
486553001	PARMINDER SINGH DEOGUN	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14463	DUSTY COYOTE	AVE
486553002	MICHAEL C DEGONIA	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14449	DUSTY COYOTE	AVE
486553003	VIJAY KUMAR CHOPRA	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14435	DUSTY COYOTE	AVE
486553004	PERTINA GENE HUNT	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14421	DUSTY COYOTE	AVE
486553005	PEDRO GARCIA GUTIERREZ	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14416	LEEWARD	WAY
486553006	PHILLIP JENFAI CHI	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14430	LEEWARD	WAY
486553007	RAYMOND CORRAL	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14444	LEEWARD	WAY
486553008	MATHIS MOORE	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14458	LEEWARD	WAY
486554001	NAI KUO CHEN	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27728	CONCH	LN
486554002	ORLITO U QUINTOS	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27714	CONCH	LN
486554003	JOYCE M SOUTHALL	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27700	CONCH	LN
486554004	ALMARIO MENDOZA	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27686	CONCH	LN
486554005	ALDO IGLESIAS	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27672	CONCH	LN
486554006	GERARDO GONZALEZ	31129	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	14380	LANDON	RD

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
474720010	GEORGE RUIZ	31149	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25496	BIANCA	CT
474720011	MARTIN ORTIZ LABRA	31149	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25482	BIANCA	CT
474720012	JOHN F JUAREZ	31149	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25468	BIANCA	CT
474720013	JOHN F JUAREZ	31149	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25454	BIANCA	CT
474720014	JOHN F JUAREZ	31149	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25440	BIANCA	CT
474720015	KENNETH K KRUGER	31149	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25439	BIANCA	CT
474720016	GUSTAVO M MORALES	31149	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25453	BIANCA	CT
474720017	VIOLA M ESTON	31149	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25467	BIANCA	CT
474720018	EDWARD THOMAS WILKS	31149	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25481	BIANCA	CT
474720019	JULIE REYNOLDS	31149	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25495	BIANCA	CT
487480001	DARIOUS CARTER	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26596	QUARTZ	RD
487480002	ALEX H GEOKGEOZIAN	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26584	QUARTZ	RD
487480003	ASHFAQ A CHAUDHRY	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26572	QUARTZ	RD
487480004	RICARDO RENTERIA	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26560	QUARTZ	RD
487480005	MARSHALL KENNEL PITTS	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26548	QUARTZ	RD
487480006	DANNY CORTEZ	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26536	QUARTZ	RD
487480007	KARINA MARTINEZ	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26524	QUARTZ	RD
487480008	PHILLIP T TAING	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13545	BALSAWOOD	LN
487480009	CARLOS LEON	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13557	BALSAWOOD	LN
487480010	TU HONG	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13569	BALSAWOOD	LN
487480011	TEMEI CHEN	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13581	BALSAWOOD	LN
487480012	ANGELA HUYNH	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13593	BALSAWOOD	LN
487480013	ANTONIO L HAYNES	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13605	BALSAWOOD	LN
487480014	SERENIA M TAYLOR	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13617	BALSAWOOD	LN
487480015	SALVADOR SANCHEZ	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13629	BALSAWOOD	LN
487481001	LIUSHENG WANG	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13636	BALSAWOOD	LN
487481002	HAROLDO SALCEDO	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13624	BALSAWOOD	LN
487481003	DIANE NGOC CHAU	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13612	BALSAWOOD	LN
487481004	SAFIA ALI	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13600	BALSAWOOD	LN
487481005	MANUEL CORTES	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13588	BALSAWOOD	LN
487481006	JUAN A BERNAL	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13576	BALSAWOOD	LN
487481007	MANUEL MARTINEZ	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13564	BALSAWOOD	LN

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
487481008	GURJIT SINGH	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26555	QUARTZ	RD
487481009	HSUEH CHIU LIAO	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26567	QUARTZ	RD
487481010	YUNSHENG WANG	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26579	QUARTZ	RD
487481011	GABRIEL GARCIA	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26591	QUARTZ	RD
487481012	JAMES DEGROOT	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26603	QUARTZ	RD
487481013	IVAN GRACIANO	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26615	QUARTZ	RD
487481014	HILDA RIVAS	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26627	QUARTZ	RD
487481015	SUNSHINE E BOYD	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26639	QUARTZ	RD
487481016	ANTONIO SANCHEZ	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26651	QUARTZ	RD
487481017	JOSE GONZALEZ	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26659	QUARTZ	RD
487481018	ROSHANDA L FERGIN	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26671	QUARTZ	RD
487481019	STEPHANIE K TOWNSELL	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13585	SESAME	RD
487481020	WENCESLAO PEREZ	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13597	SESAME	RD
487481021	GENARO CID	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13609	SESAME	RD
487481022	CHARLES POWELL	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13621	SESAME	RD
487481023	KRIKOR SARKIS NAHABEDIAN	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26690	EMERALD	AVE
487481024	TOMMY COLEMAN	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26678	EMERALD	AVE
487481025	MARTIN M GUTIERREZ	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26656	EMERALD	AVE
487481026	JAVIER ESTRADA	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26650	EMERALD	AVE
487481027	JOSE A CASTEN	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26642	EMERALD	AVE
487481028	MANINDER S BAJWA	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26630	EMERALD	AVE
487481029	TRANSWORLD CONSULTING GROUP INC	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26618	EMERALD	AVE
487481030	RAB TARAR	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26606	EMERALD	AVE
487481031	HORTRY LY	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26594	EMERALD	AVE
487481032	MARK MONTGOMERY	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26573	SAFFRON	CIR
487481033	JUAN C VILLESAS	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26585	SAFFRON	CIR
487481034	ALICIA R PUERTOLLANO	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26597	SAFFRON	CIR
487481035	SALVADOR MARTINEZ	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26609	SAFFRON	CIR
487481036	ASAD ZAMAN	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26621	SAFFRON	CIR
487481037	HSI HSI FRANK HU	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26633	SAFFRON	CIR
487481038	HECTOR V RUIZ	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26645	SAFFRON	CIR
487481039	MA VILMA QUILATON	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26657	SAFFRON	CIR

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
487481040	SHUYEN LIN	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26648	SAFFRON	CIR
487481041	SANDY H CHEN	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26636	SAFFRON	CIR
487481042	YAOU YU	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26624	SAFFRON	CIR
487481043	VERONICA Q VITANGCOL	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26612	SAFFRON	CIR
487481044	JEAN E TANNER	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26600	SAFFRON	CIR
487481045	JONATHAN CELERA	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26588	SAFFRON	CIR
487481046	JOSE A ARQUISOLA	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26576	SAFFRON	CIR
487481047	GILBERTO RAMOS	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26564	SAFFRON	CIR
487481048	BARBARA ACOSTA	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13599	DIAMOND	LN
487481049	KELING TANG	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13611	DIAMOND	LN
487481050	ALDO R AVEGNO	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13623	DIAMOND	LN
487481051	KIM DO	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13635	DIAMOND	LN
487482001	ESTEBAN BANUELOS	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26620	QUARTZ	RD
487482002	CARMEL GLORIA	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26632	QUARTZ	RD
487482003	CESAR PEREZ	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26644	QUARTZ	RD
487482004	JACQUELINE GOMEZ RUIZ	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26656	QUARTZ	RD
487482005	KI NING HO	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26670	QUARTZ	RD
487482006	NHUNG H DOAN	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26682	QUARTZ	RD
487482007	JESUS GAYTAN	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26694	QUARTZ	RD
487482008	EMILY LIN	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13556	SESAME	RD
487482009	JOSE B BRITO	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13568	SESAME	RD
487482010	GARETH JOHN HARRIS	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13580	SESAME	RD
487482011	ARTURO PEREZ GARCIA	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13592	SESAME	RD
487483001	EDWIN NAVA	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13616	SESAME	RD
487483002	JAMES M MOUVA	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13628	SESAME	RD
487483003	SARA M KASMET	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13640	SESAME	RD
487510001	INVESTMENT CAPITALSOLUTIONS	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13641	BALSAWOOD	LN
487510002	TRAVIS N SILVA	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13653	BALSAWOOD	LN
487510003	EDNA D GOPEZ	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13665	BALSAWOOD	LN
487510004	TAN M LAM	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13677	BALSAWOOD	LN
487510005	NANCY RAMOS	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13691	BALSAWOOD	LN
487510006	GREGORY T DORTCH	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26527	OPAL	ST

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
487510007	LLOYD WILSON	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26539	OPAL	ST
487510008	MARILYN F JORDAN	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26551	OPAL	ST
487510009	DENNIE RAY CREER	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26518	BAY	AVE
487510010	BASILIO S WILSON	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26530	BAY	AVE
487510011	SHARON ROGAN	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26542	BAY	AVE
487510012	RODOLFO RAYGOZA	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26554	BAY	AVE
487511001	ANA M GREEN	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26578	BAY	AVE
487511002	ARIEL CISNEROS	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26590	BAY	AVE
487511003	JOSEPH A BACA	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26602	BAY	AVE
487511004	MATTIE PEGGY COOK	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26614	BAY	AVE
487511005	JOSEPH RAYMOND REYES	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26626	BAY	AVE
487511006	YINGLI REN	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26638	BAY	AVE
487511007	JERRY ZAMARRIPA	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26650	BAY	AVE
487511008	MTANOS G SEDER	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26647	OPAL	ST
487511009	ANTONIO RUIZ	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26635	OPAL	ST
487511010	ROBERT A CUASAY	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26623	OPAL	ST
487511011	HAMPTON NATL	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26611	OPAL	ST
487511012	ROGER A WILLIAMS	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26599	OPAL	ST
487511013	MINDY ZHU	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26587	OPAL	ST
487511014	JEFFREY SCOTT KING	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26575	OPAL	ST
487512001	ALARIC HAYES	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26674	BAY	AVE
487512002	KEOLANI GUTIERREZ	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26686	BAY	AVE
487512003	JOSE LUIS CARRILLO	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26698	BAY	AVE
487512004	JON W SPERSCHNEIDER	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26710	BAY	AVE
487512005	2015 3 IH2 BORROWER	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26722	BAY	AVE
487512006	JUDY CURRAN	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26719	OPAL	ST
487512007	BRUCE DAVID ROSENBLUM	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26707	OPAL	ST
487512008	SHAREE SYKES	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26695	OPAL	ST
487512009	LUIS LOPEZ	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26683	OPAL	ST
487512010	SAAD SAEED	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26671	OPAL	ST
487513001	DARLENE HUNT	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26544	OPAL	ST
487513002	LIANG TAC LI	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26556	OPAL	ST

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
487513003	ARNEL M DEDIOS	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26568	OPAL	ST
487513004	BRENDA CERVANTES	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26580	OPAL	ST
487513005	WILSON M BROWN	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26592	OPAL	ST
487513006	JOSE LUIS AYALA	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26604	OPAL	ST
487513007	SALVADOR SALGADO	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26616	OPAL	ST
487513008	JAVIER SIMENTAL	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26628	OPAL	ST
487513009	MARISA MILLER	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26640	OPAL	ST
487513010	JOSE SANCHEZ BAZAN	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26648	OPAL	ST
487513011	MATT CLEVELAND	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26658	OPAL	ST
487513012	XING XIU YU	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26670	OPAL	ST
487513013	RENE A MOLINA	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26682	OPAL	ST
487513014	SARA LOZANO	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26685	EMERALD	AVE
487513015	JUAN ACOSTA	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26673	EMERALD	AVE
487513016	NELSON G RECINOS	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26659	EMERALD	AVE
487513017	MARYSOL VEJAR	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26649	EMERALD	AVE
487513018	OLIVIA NUNEZ	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26637	EMERALD	AVE
487513019	SALVADOR CERDA	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26625	EMERALD	AVE
487513020	MICHAEL HUGHES	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26613	EMERALD	AVE
487513021	JENNIFER PHAM	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26601	EMERALD	AVE
487513022	MEI HUI KAO	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26589	EMERALD	AVE
487513023	HAIBO ZHANG	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26577	EMERALD	AVE
487513024	JOSHUA GOINS	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26565	EMERALD	AVE
487513025	PABLO REYNOSO	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26553	EMERALD	AVE
487513026	ROBERT STEELE	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26541	EMERALD	AVE
487514001	MARIO CASTILLO	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13652	SESAME	RD
487514002	ROBERTO CERRATO	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13664	SESAME	RD
487514003	ALBERT VASQUEZ	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13676	SESAME	RD
487514004	TUAN NINH	31212	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13688	SESAME	RD
487520001	WAQAR AZAM	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13918	MONET	ST
487520002	HAIBIN LI	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13932	MONET	ST
487520003	RAJA MAQSOOD AHMED	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13946	MONET	ST
487520004	YESENIA LISSETTE VALLECILLOS	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13960	MONET	ST

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
487520005	JUAN M LARA	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26497	SEQUOIA	ST
487520006	BETTY LAPLAP	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26483	SEQUOIA	ST
487520007	RACHEL DYEFRANCIS	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26469	SEQUOIA	ST
487520008	PETER LI	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26455	SEQUOIA	ST
487520009	RICHARD DELACRUZ	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26441	SEQUOIA	ST
487520010	CHIA AO MARK MA	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26427	SEQUOIA	ST
487520011	ALBERT LY	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26413	SEQUOIA	ST
487520012	LAQUISHA PRITCHARD	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26399	SEQUOIA	ST
487520013	RICHARD ARELLANO	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26385	SEQUOIA	ST
487520014	ESTERLITA FIEL QUINONES	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26371	SEQUOIA	ST
487520015	OPTIMAL PROP	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26357	SEQUOIA	ST
487520016	ATEF S KAMEL	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26343	SEQUOIA	ST
487520017	CHARLOTTE MERRILL	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26329	SEQUOIA	ST
487520018	MARYLOU TIMBOL	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26315	SEQUOIA	ST
487520019	LIANG TAC LI	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26301	SEQUOIA	ST
487520020	TINA SAADE	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26287	SEQUOIA	ST
487520021	KHEUATHONG SOUVANNALITH	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26282	SEQUOIA	ST
487520022	JOSE TAFOYA	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26296	SEQUOIA	ST
487520023	NGUYEN HUU LE	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26310	SEQUOIA	ST
487520024	LY ALBERT & CAN YENREVOCABLE TRUST	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26324	SEQUOIA	ST
487520025	PSHJ	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26338	SEQUOIA	ST
487520026	CARLOS E PEREZ GOMEZ	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26352	SEQUOIA	ST
487520027	MARIO HURTADO	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26366	SEQUOIA	ST
487520028	MIN CHEN	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26369	BARBADOS	LN
487520029	DAVID LI	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26355	BARBADOS	LN
487520030	LEON ROBERT MANUEL	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26341	BARBADOS	LN
487520031	JOE L ALEXANDER	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26327	BARBADOS	LN
487520032	DINA HUERTA	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26313	BARBADOS	LN
487520033	MARTIN VALDEZ	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26299	BARBADOS	LN
487520034	GERALD C DELUNEY	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26285	BARBADOS	LN
487521001	ALFREDO S ALVIDREZ	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26280	BARBADOS	LN
487521002	SANTANA T REYES	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26294	BARBADOS	LN

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
487521003	GREGORY JONES	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26308	BARBADOS	LN
487521004	ESTEBAN LARA	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26322	BARBADOS	LN
487521005	HERMAN SAVAGE	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26336	BARBADOS	LN
487521006	KUMUDU A DIAS	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26350	BARBADOS	LN
487521007	FRANK CAMOU	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26364	BARBADOS	LN
487522001	JOHN S HANSMANN	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13886	DOMINICAN	AVE
487522002	MELVIN D ARMSTRONG	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13900	DOMINICAN	AVE
487522003	ELIZABETH MEZA	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13914	DOMINICAN	AVE
487522004	HARRISON C HSIAO	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13928	DOMINICAN	AVE
487522005	BINBIN INV	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13942	DOMINICAN	AVE
487522006	DR & O INV	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13947	WARHOL	CT
487522007	LUIS GREGORIO PERERA	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13933	WARHOL	CT
487522008	ANTHONY CHENG	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13919	WARHOL	CT
487522009	MARIO A ARELLANO	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13905	WARHOL	CT
487522010	VICTOR LEE	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13891	WARHOL	CT
487522011	KENNETH A CAPUTO	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13874	WARHOL	CT
487522012	DARRIOUS J MATTHEWS	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13888	WARHOL	CT
487522013	ROLAND J GARCIA	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13902	WARHOL	CT
487522014	DAVID J MITCHELL	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13916	WARHOL	CT
487522015	ERNESTO PEREZ	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13930	WARHOL	CT
487522016	GALLERY EQUITY	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13944	WARHOL	CT
487522017	BLANCA MELGOZA	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13943	MONET	ST
487522018	JOSE GALLARDO	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13929	MONET	ST
487522019	HARRISON HONG SHE WANG	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13915	MONET	ST
487522020	AUGUSTINA A FOARD	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13901	MONET	ST
487522021	ERNEST D POTTS	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13887	MONET	ST
487523001	HENRY LEE WILLIAMS	31213	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13890	MONET	ST
479680001	KUI DIN LUI	31255	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13379	ALPINE	ST
479680002	JAMES KINCADE	31255	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13393	ALPINE	ST
479680003	WANDA FAITH HUDSON	31255	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13407	ALPINE	ST
479680004	YAO TZUNG ROGER SHIH	31255	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13421	ALPINE	ST
479680005	LOUIS L NGUYEN	31255	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13435	ALPINE	ST

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
479680006	KIM HOANG	31255	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13449	ALPINE	ST
479681001	ERNESTO DACAY	31255	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25835	ANISE	ST
479681002	RICARDO LUNA	31255	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25847	ANISE	ST
479681003	JOSE SOTO CORNA	31255	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25859	ANISE	ST
479681004	CONNIE NGO	31255	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13478	ALPINE	ST
479681005	VICTOR M LEON	31255	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13464	ALPINE	ST
479681006	ALPINE STREET TRUST	31255	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13450	ALPINE	ST
479681007	MELINDA MACIEL	31255	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13436	ALPINE	ST
479681008	LISA A MELTON	31255	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13422	ALPINE	ST
479681009	CAH 2014 2 BORROWER	31255	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13408	ALPINE	ST
479681010	JACK WANG	31255	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13394	ALPINE	ST
479681011	ANA C MEDRANO	31255	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13380	ALPINE	ST
264440001	NEWBURY WAY	31257	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11645	BLUE JAY	CT
264440002	MICHAEL TAYLOR	31257	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11631	BLUE JAY	CT
264440003	ASHLEY TUCKER	31257	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11617	BLUE JAY	CT
264440004	GREGORIO PACHECO	31257	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11603	BLUE JAY	CT
264440005	TOM OKEEFE	31257	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11589	BLUE JAY	CT
264440006	ALEJANDRO URIBE	31257	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11575	BLUE JAY	CT
264440007	DAVEN M KARI	31257	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11561	BLUE JAY	CT
264440008	DENISE GARCIA	31257	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11547	BLUE JAY	CT
264440009	ERNESTO NUNEZ	31257	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11533	BLUE JAY	CT
264440010	JUAN A MENDOZA	31257	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11532	BLUE JAY	CT
264440011	MICHAEL LEE	31257	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11546	BLUE JAY	CT
264440012	JESUS FRANCISCO MARTINEZ	31257	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11560	BLUE JAY	CT
264440013	SUSAN MORRIS	31257	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11574	BLUE JAY	CT
264440014	ROBERT WHITTON	31257	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11588	BLUE JAY	CT
264440015	MARIA GARCIA DEMEDINA	31257	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11602	BLUE JAY	CT
264440016	VERONICA VALENZUELA	31257	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11616	BLUE JAY	CT
264440017	JEFFREY SORIA	31257	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11630	BLUE JAY	CT
478290019	JOSE LUIS HERNANDEZ	31268	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28625	BELMONT PARK	WAY
478290020	TEWOLDE W TESFAZGHI	31268	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28645	BELMONT PARK	WAY
478290021	DONALD W SULLIVAN	31268	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28665	BELMONT PARK	WAY

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
478290022	ZHIMING QIU	31268	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28685	BELMONT PARK	WAY
478290023	ALLEN BRANDON ELEY	31268	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28705	BELMONT PARK	WAY
478290024	DEBRA R CRISP	31268	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28725	BELMONT PARK	WAY
478291001	HAZEL F CHUNG	31268	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13515	WILMOT	ST
478291002	STEPHEN KO	31268	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13535	WILMOT	ST
478291003	QAISS AL SHIKHLI	31268	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13555	WILMOT	ST
478291004	HRB ASSOC	31268	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28736	BELMONT PARK	WAY
478291005	JEFF L GARCIA	31268	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28716	BELMONT PARK	WAY
478291006	BERNARD J OSTRANDER	31268	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28696	BELMONT PARK	WAY
478291007	SINTIA CASTRO	31268	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28676	BELMONT PARK	WAY
478291008	OSCAR F CARRASCO	31268	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28656	BELMONT PARK	WAY
478291009	OMAR ANTONIO DIAZ	31268	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13574	MEADOWLANDS	CT
478291010	KENNETH HUNTER	31268	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13564	MEADOWLANDS	CT
478291011	JOSEPH HSIUNG	31268	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13554	MEADOWLANDS	CT
478291012	JOSE BARRERA	31268	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13544	MEADOWLANDS	CT
478291013	BENJAMIN RAY BUSTAMANTE	31268	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13539	MEADOWLANDS	CT
478291014	LIA MOUA	31268	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13549	MEADOWLANDS	CT
478291015	ADRIAN G CORDOVA	31268	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13559	MEADOWLANDS	CT
478291016	RICHARD PATLAN	31268	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13569	MEADOWLANDS	CT
478291017	TEIRNEY LEEKS	31268	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13579	MEADOWLANDS	CT
478291018	RICARDO RIZO	31268	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13589	MEADOWLANDS	CT
478291019	HOWARD L TALLEY	31268	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13599	MEADOWLANDS	CT
478291020	WASHINGTON CULLAMPE	31268	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13609	MEADOWLANDS	CT
478410001	SHANI L DAHL	31269	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28631	DRACAEA	AVE
478410002	PIERRE D OVERTON	31269	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28623	DRACAEA	AVE
478410003	HARENE RYAN	31269	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28615	DRACAEA	AVE
478410004	LINDA LANBO SHI	31269	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28607	DRACAEA	AVE
478410005	PATRICK B DENNY	31269	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28604	MARANDA	CT
478410006	DOUGLAS G TOM	31269	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28616	MARANDA	CT
478410007	BELINDA WONG SONG	31269	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28624	MARANDA	CT
478410008	ALPHONSO JONES	31269	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28632	MARANDA	CT
478410009	ENRIQUE E GANIBE	31269	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28633	MARANDA	CT

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
478410010	MARK MONTGOMERY	31269	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28625	MARANDA	CT
478410011	CARLTON V JONES	31269	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28617	MARANDA	CT
478410012	STEPHEN OVERTON	31269	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28601	MARANDA	CT
478410013	ARLESTER R HOUSTON	31269	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28602	BAY MEADOWS	AVE
478410014	ROBERTO CASAREZ	31269	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28618	BAY MEADOWS	AVE
478410015	GEORGE W WOOD	31269	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28626	BAY MEADOWS	AVE
478410016	RANDY B YOUNG	31269	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28634	BAY MEADOWS	AVE
478411001	JOSE RODRIGUEZ	31269	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13426	PRANCER	LN
478411002	DALLAS WILLIAMS	31269	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13442	PRANCER	LN
478411003	NSM FARUQUE	31269	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13460	PRANCER	LN
478411004	JOSEPH L BUNKER	31269	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13478	PRANCER	LN
478412001	DAWN M DUROCHER HAGEN	31269	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13477	PRANCER	LN
478412003	JUAN CARLOS GONZALEZ	31269	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28610	CELEBRITY	CT
478412004	RICHARD WHITE	31269	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13459	PRANCER	LN
478412005	THELMA TRUSS	31269	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13441	PRANCER	LN
478412006	EUGENE W WRIGHT	31269	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13423	PRANCER	LN
478412007	ROXANNE SHENAH	31269	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28595	BAY MEADOWS	AVE
478412017	ROGER TESSIER	31269	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28590	CELEBRITY	CT
478412019	ERIC BELL	31269	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13405	WEXFORD	AVE
478412021	RAYMOND KING	31269	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13387	WEXFORD	AVE
478412023	ERMIN K H A LAI	31269	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13369	WEXFORD	AVE
478412025	WEXFORD AVENUE TRUST	31269	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13351	WEXFORD	AVE
478412027	RICHARD DOUGLAS BOYD	31269	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13333	WEXFORD	AVE
478412029	TERRY SCHESCHY	31269	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13315	WEXFORD	AVE
478412031	ARNETT A LABAUSA	31269	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13297	WEXFORD	AVE
478412033	ROBERT AVALOS	31269	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13279	WEXFORD	AVE
478340001	RAMIRO R VASQUEZ	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13760	RODERICK	DR
478340002	STEVEN J BORCHARD	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13780	RODERICK	DR
478340003	BRENDA J WILDER	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13800	RODERICK	DR
478340004	CRAIG D RAMIREZ	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13820	RODERICK	DR
478340005	GEORGE E PRICE	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13840	RODERICK	DR
478340006	GLEN PITTS	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13860	RODERICK	DR

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
478340007	WILLIE J GIBSON	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28347	TRISTAN	DR
478340008	BONNIE A KENNEMER	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28327	TRISTAN	DR
478340009	DERENG MAO	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28307	TRISTAN	DR
478340010	CANDIE LYNN HALL	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28287	TRISTAN	DR
478340011	SALVADOR C FUGRAD	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28267	TRISTAN	DR
478341001	JADE CRUZ	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28207	TRISTAN	DR
478341002	JEFFERY D LAW	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28187	TRISTAN	DR
478341003	MARTIN R GUTIERREZ	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13863	PEYTON	DR
478341004	DONALD CHARLES MUNZ	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13843	PEYTON	DR
478341005	DIANA MARIE COLON	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13823	PEYTON	DR
478341006	MARTHA SILVIA MARTINEZ	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13803	PEYTON	DR
478341007	MARYJANE PALOMAREZ	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13783	PEYTON	DR
478341008	HOMA AIMEN	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13763	PEYTON	DR
478342001	COLON PROP	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13768	PEYTON	DR
478342002	HEKMATULLAH NEHMATULLAH	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13788	PEYTON	DR
478342003	JIAN HUA CHEN	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13808	PEYTON	DR
478342004	FELIPE B GALICIA	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13828	PEYTON	DR
478342005	ASMAT PARVEEN GONDAL	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13848	PEYTON	DR
478342006	JAVIER GERONIMO NARANJO	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28270	TRISTAN	DR
478342007	MARIA FLORES	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28290	TRISTAN	DR
478342008	MARK A LOPEZ	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13821	CLARISSA	CT
478342009	HAROLD R SAYRE	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13801	CLARISSA	CT
478342010	YOON K CHANG	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13786	CLARISSA	CT
478342011	GREGORY J VERCAUTEREN	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13806	CLARISSA	CT
478342012	MIGUEL ANGEL TORRES	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13826	CLARISSA	CT
478342013	AARON WILLIAM ELAM	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13846	CLARISSA	CT
478342014	SHAN REN	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13845	RODERICK	DR
478342015	LEONARDO MARTINEZ	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13825	RODERICK	DR
478342016	WALED DAOUD	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13805	RODERICK	DR
478342017	PHILLIP MU	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13785	RODERICK	DR
478342018	UMAIR KHAN	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13765	RODERICK	DR
478342019	JOE C COBBS	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28301	BAY	AVE

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
478342020	GLENN A NATIVIDAD	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28281	BAY	AVE
478342021	JENNIFER LOPEZ	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28261	BAY	AVE
478342022	GABRIELA G ANDRADE LOPEZ	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28241	BAY	AVE
478350001	RAUL VALDEZ	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13705	KELTON	CT
478350002	MARIA ROSARIO GARCIA	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13685	KELTON	CT
478350003	PAUL MARTIN	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13665	KELTON	CT
478350004	CARLOS VILLATORO CASTILLO	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13645	KELTON	CT
478351014	LUIS HERNANDEZ	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28383	KEATON	DR
478351015	RICARDO SANCHEZ	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28363	KEATON	DR
478351016	PHILLIP J REID	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28343	KEATON	DR
478351017	MEI LING LU LI	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28323	KEATON	DR
478351018	JOSE S HERNANDEZ	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28303	KEATON	DR
478351019	REYES RODRIGUEZ	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28283	KEATON	DR
478351020	MELVIN D ARMSTRONG	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28284	BAY	AVE
478351021	PATRICIA A AYALA	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28304	BAY	AVE
478351022	CARL J DAUER	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28324	BAY	AVE
478351023	GHATTAS HALAWI	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28344	BAY	AVE
478351024	GHATTAS HALAWI	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28364	BAY	AVE
478351025	MARIA LOURDES D NERY	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28384	BAY	AVE
478351027	RAFAEL OMAR GONZALEZ	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28404	BAY	AVE
478351028	ZHIMING QIU	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28424	BAY	AVE
478351029	CONRADO CAMAMA	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28444	BAY	AVE
478351030	LOVEPREET KAUR	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28443	KEATON	DR
478351031	ASSAY BIOTECHNOLOGYCOMPANY INC	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28423	KEATON	DR
478351032	NORBERT RICHARDS	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28403	KEATON	DR
478352001	JOHN H CRAWFORD	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13730	OAKLEY	DR
478352002	JOSHUA C RICHARDSON	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13710	OAKLEY	DR
478352003	LUCY CARDENAS	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13690	OAKLEY	DR
478352004	SHARON ZHOU	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28460	KEATON	DR
478352005	JUAN HERNANDEZ MARIN	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28440	KEATON	DR
478352006	EUSTACE G LANDERS	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28420	KEATON	DR
478352007	EFRAIN PACHECO	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28400	KEATON	DR

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
478352008	ANTHONY SEDA	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28405	CRISPIN	DR
478352009	ANDREW HOLLINQUEST	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28425	CRISPIN	DR
478352010	JAMES B NOBLE	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28445	CRISPIN	DR
478352011	LINDA LANBO SHI	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28465	CRISPIN	DR
478352012	LOUIS A CARRILLO	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28485	CRISPIN	DR
478352013	MARY N MAGANYA WILLIAMS	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28385	CRISPIN	DR
478352014	RONALD W GRACE	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28365	CRISPIN	DR
478352015	SHAN REN	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28345	CRISPIN	DR
478352016	DAVID L JAMES	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28325	CRISPIN	DR
478352017	JOHN DANG	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28305	CRISPIN	DR
478352018	FAUSTO MARTINEZ	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28285	CRISPIN	DR
478352019	RODOLFO CELIS	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28280	KEATON	DR
478352020	STANISLAV PASTOR	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28300	KEATON	DR
478352021	MARTIN TORRES	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28320	KEATON	DR
478352022	ROBERT PEOPLES	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28340	KEATON	DR
478352023	SANTOS E GARCIA	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28360	KEATON	DR
478352024	EDITH GRAVES	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28380	KEATON	DR
478360001	ROY LOPEZ	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13625	KELTON	CT
478360002	STEPHEN E LAFOND	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13605	KELTON	CT
478360003	GEORGE DON JONES	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13585	KELTON	CT
478360004	TERESITA D CAGANDAHAN	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13565	KELTON	CT
478360005	DEBRA W HOLT	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13545	KELTON	CT
478360006	JAMES V TURNER	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13525	KELTON	CT
478360007	JOHNNY C BRIGHT	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13510	KELTON	CT
478360008	ERIKA GONZALEZ	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13530	KELTON	CT
478360009	ADAM X WANG	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13550	KELTON	CT
478360010	PATRICIA WORT	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13570	KELTON	CT
478360011	EDWARD E TOWNSEND	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13590	KELTON	CT
478360012	CRAIG S ODLAND	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13610	KELTON	CT
478360013	ROLANDO C JARA	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13630	KELTON	CT
478360014	MARIO E ARELLANO	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13633	BAXTER	CT
478360015	GUY E DURR	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13613	BAXTER	CT

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
478360016	ALISON CASTELLANOS	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13593	BAXTER	CT
478360017	MANUEL I RUIZ	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13573	BAXTER	CT
478360018	GERARDO S GALLEGOS	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13553	BAXTER	CT
478360019	EBARISTO T RAMIREZ	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13533	BAXTER	CT
478360020	CHRISTOPHER JUSTIN HUTCHINSON	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13513	BAXTER	CT
478360021	CALIFORNIA HOUSINGFOUNDATION	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13508	BAXTER	CT
478360022	MARIO CONTRERAS	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13528	BAXTER	CT
478360023	JOSHUA CLAVELL	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13548	BAXTER	CT
478360024	RUBEN GASTELUM	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13568	BAXTER	CT
478360025	EDGAR R RODRIGUEZ	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13588	BAXTER	CT
478360026	MARIANNA HERNANDEZ	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13608	BAXTER	CT
478360027	JOSE A MORALES	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13628	BAXTER	CT
478360028	TEWOLDE WOLDAI TESFAZGHI	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13631	SOMERGATE	DR
478360029	VALERIE LOUISE JONES	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13611	SOMERGATE	DR
478360030	RICHARD L SWATMAN	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13591	SOMERGATE	DR
478360031	REGINALD WILLIAMS	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13571	SOMERGATE	DR
478360032	RUBEN PADILLA	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13551	SOMERGATE	DR
478360033	ALFONSO HERNANDEZ	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13531	SOMERGATE	DR
478360034	THOMAS L BENNETT	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13511	SOMERGATE	DR
478361002	PRISCILLA C VELAZQUEZ	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13506	SOMERGATE	DR
478361003	AMADITA SALVADOR	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13526	SOMERGATE	DR
478361004	MARIA PERLA PANA	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13546	SOMERGATE	DR
478361005	MARIO GUZMAN	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28482	CRISPIN	DR
478361006	PEDRO ARTURO MONGE	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28462	CRISPIN	DR
478361007	TIMOTHY E WILLIAMS	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28442	CRISPIN	DR
478361008	TEWOLDE WOLDAI TESFAZGHI	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28422	CRISPIN	DR
478361009	CECILIA W ABBAN	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28402	CRISPIN	DR
478361010	REGINALD WILLIAMS	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28409	DUNCAN	DR
478361011	HARJEET SINGH SANDHU	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28429	DUNCAN	DR
478361012	LARRY R SCHAFFER	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28449	DUNCAN	DR
478361013	JESENIA MENDOZA	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28469	DUNCAN	DR
478361014	VICHAJ JARUSROJVUTHIKUL	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13592	DUNCAN	DR

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
478361015	SOCORRO ARIAS VARELA	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13572	DUNCAN	DR
478361016	ALEX ESPINOZA	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13552	DUNCAN	DR
478361017	VIRGINIA BANUELOS	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13532	DUNCAN	DR
478361018	SCOTT N ANGUS	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13512	DUNCAN	DR
478361019	STEPHEN MBUGUA	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13515	DUNCAN	DR
478361020	MARNISHA COLEMAN	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13535	DUNCAN	DR
478361021	JOHN TINSLEY OWENS	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13555	DUNCAN	DR
478361022	ROY N DANDRIDGE	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28446	DUNCAN	DR
478361023	RAHILA M TAHIR	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28426	DUNCAN	DR
478361024	EDDIE L DANIELS	31284	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28406	DUNCAN	DR
487250012	WSI LINCOLN PROP HOLDINGS	31305	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
475360001	ANDREW S MCARDLE	31319	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24517	DUNLAVY	CT
475360002	DAVID R NAMAZI	31319	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24531	DUNLAVY	CT
475360003	MAGDALENA GOMEZ	31319	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24545	DUNLAVY	CT
475360004	JOHN E FARRIS	31319	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24559	DUNLAVY	CT
475360005	LISA A SMITH	31319	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24573	DUNLAVY	CT
475360006	GLENFOLD	31319	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24587	DUNLAVY	CT
475360007	DINA SANTANA	31319	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24601	DUNLAVY	CT
475360008	JEFFREY M BARNES	31319	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24615	DUNLAVY	CT
475360009	JOSE ALFREDO RICO	31319	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24629	DUNLAVY	CT
475360010	MANUEL R GONZALEZ	31319	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24643	DUNLAVY	CT
475360011	JOSE CASTELLANOS	31319	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24657	DUNLAVY	CT
475360012	MINGSHENG YANG	31319	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24671	DUNLAVY	CT
475360013	LEOBARDO ALARCON	31319	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24685	DUNLAVY	CT
475360014	JOSE A CEDENO	31319	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24699	DUNLAVY	CT
475361001	DEBRA L LAIRMORE	31319	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24744	DUNLAVY	CT
475361002	ANGEL FIGUEROA	31319	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24730	DUNLAVY	CT
475361003	KIRK DAVID BOWLUS	31319	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24716	DUNLAVY	CT
475361004	M SCOTT HOOKS	31319	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24702	DUNLAVY	CT
475361005	SFR 2012 1 U S WEST	31319	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24688	DUNLAVY	CT
475361006	MARCIAL HERNANDEZ	31319	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24674	DUNLAVY	CT
475361007	GAETANO ZAZZARO	31319	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24660	DUNLAVY	CT

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
475361008	SONIA VALENZUELA ANGULO	31319	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24646	DUNLAVY	CT
475361009	HECTOR D VELAZQUEZ	31319	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24632	DUNLAVY	CT
475361010	KIRK D BOWLUS	31319	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24618	DUNLAVY	CT
475361011	KARIE A ALLEN	31319	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24604	DUNLAVY	CT
475361012	CIRILA MARTINEZ	31319	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24590	DUNLAVY	CT
475361013	ANIBAL GONZALEZ	31319	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24576	DUNLAVY	CT
475361014	BRUCE E ATLAS	31319	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24562	DUNLAVY	CT
475361015	KIRK DAVID BOWLUS	31319	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24548	DUNLAVY	CT
475361016	SFR 2012 1 U S WEST	31319	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24534	DUNLAVY	CT
475361017	M SCOTT HOOKS	31319	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24520	DUNLAVY	CT
481171046	BYLES & MAS DEV	31320	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
481171047	CODY S ANDERSON	31320	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
481171048	KENNETH D MCKNIGHT	31320	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
481171049	YARAMEEKAH ADAMS	31320	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
481171050	BYLES & MAS DEV	31320	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
487500001	JUAN CARLOS GARCIA	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26494	BAY	AVE
487500002	GUADALUPE VEGA	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26482	BAY	AVE
487500003	FIRST SAMOAN ASSEMBLY OF GOD CHURCH	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26470	BAY	AVE
487500004	RAUL CORTEZ	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26458	BAY	AVE
487500005	ARNOLD MARTINEZ	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26446	BAY	AVE
487500006	KARINA CAROLINA GONZALEZ	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26434	BAY	AVE
487500007	LAWRENCE KILGORE	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26422	BAY	AVE
487500008	LILLY A MOXLEY	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26419	FIELD	ST
487500009	ARESS A ARCIAGA	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26431	FIELD	ST
487500010	PHILLIP JEN FAI CHI	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26443	FIELD	ST
487500011	DONALD GLENN CARROLL	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26455	FIELD	ST
487500012	SUKHVIR SINGH GREWAL	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26467	FIELD	ST
487500013	THEODORE THOMAS WILLIAMS	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26479	FIELD	ST
487500014	JARROD WOOD	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13674	BRISBANE	CT
487500015	RACQUEL HANSON	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13662	BRISBANE	CT
487500016	WILLIAM MANZANERO	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13650	BRISBANE	CT
487500017	RASMEY JOHN LIM	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13638	BRISBANE	CT

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
487500018	AGUSTIN ORTEGA	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13626	BRISBANE	CT
487500019	DANA WALKER	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13614	BRISBANE	CT
487500020	JACK S LOPEZ	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13613	BRISBANE	CT
487500021	KATHERINE WURZER	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13625	BRISBANE	CT
487500022	ASHLEY TORREZ	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13637	BRISBANE	CT
487500023	RAY A GRAY	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13649	BRISBANE	CT
487500024	CRAIG KIRKLAND	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13661	BRISBANE	CT
487500025	JUDY DANH	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26440	FIELD	ST
487500026	JESUS ARTURO CAMACHO	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26428	FIELD	ST
487500027	BORROWER 2014 3	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26416	FIELD	ST
487500028	ADOLFO CERVANTES	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26404	FIELD	ST
487500029	CHING TAK CHI	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26392	FIELD	ST
487500030	MARIA L REYNOSO	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26380	FIELD	ST
487500031	NEIL P BRAVO	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26368	FIELD	ST
487500032	SAMUEL AGUIRRE	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26365	HOBART	CIR
487500033	JOANNE O YI	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26377	HOBART	CIR
487500034	LEONARDO REYES	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26389	HOBART	CIR
487500035	SUKHWANT KAUR	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26401	HOBART	CIR
487500036	RAMON VACA	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26413	HOBART	CIR
487500037	DORIS M LOPEZ FLORES	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26425	HOBART	CIR
487500038	RHODORA C FERNANDO	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26437	HOBART	CIR
487500039	JORGE A MONTOYA	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26432	HOBART	CIR
487500040	RENU BHARADWAJ	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26420	HOBART	CIR
487500041	SHAMIM AKHTAR	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26408	HOBART	CIR
487500042	KARINA ARAGON	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26396	HOBART	CIR
487500043	ROBERT ANDERSON	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26384	HOBART	CIR
487500044	HERMON FESSAHAYE	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26372	HOBART	CIR
487500045	JORGE N NERI	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26360	HOBART	CIR
487500046	RODNEY PERKINS	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26348	HOBART	CIR
487500047	JAIME L DIAZ	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13627	SYDNEY	AVE
487500048	JOE HANNA	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13639	SYDNEY	AVE
487500049	MEICHEN ZHOU	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13651	SYDNEY	AVE

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
487500050	AMIN E ATTIA	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13663	SYDNEY	AVE
487500051	MATT C TOBIAS	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13668	DARWIN	DR
487500052	OSCAR A GUERRERO	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13656	DARWIN	DR
487500053	CRYSTAL XIE	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13644	DARWIN	DR
487500054	ORACIO RUIZ	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13632	DARWIN	DR
487500055	RONALD A MEZA	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13620	DARWIN	DR
487501001	JERI LYNN LEE	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13621	DARWIN	DR
487501002	JAIME ROBLES	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13633	DARWIN	DR
487501003	GRISSEL CORPENO	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13645	DARWIN	DR
487501004	HECTOR JIMENEZ SANDOVAL	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13657	DARWIN	DR
487501005	JOSELITO ILAGAN	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13669	DARWIN	DR
487501006	VLADIMIR BASHKIROV	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13681	DARWIN	DR
487501007	GILDA PAEZ	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13693	DARWIN	DR
487501008	LOURDES G ABELLA	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13705	DARWIN	DR
487502001	ENRIQUE P HERNANDEZ	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26326	BAY	AVE
487502002	ANTONIO HERNANDEZ	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26338	BAY	AVE
487502003	DUNG QUOC VU	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26350	BAY	AVE
487502004	LUZ M VENTURA	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26362	BAY	AVE
487502005	CARLOS C ULLOA	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26374	BAY	AVE
487502006	HONG CHAI	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26386	BAY	AVE
487502007	JUAN M MENDOZA	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26398	BAY	AVE
487502008	LISHA JIANG	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26395	FIELD	ST
487502009	GIANG MING YANG	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26383	FIELD	ST
487502010	TIFFANY T LI	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26371	FIELD	ST
487502011	YAN LI	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26359	FIELD	ST
487502012	EDWARD A WILLIAMS	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26347	FIELD	ST
487502013	ERIKA GARIBAY	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26335	FIELD	ST
487502014	PHONG THANH VO	31326	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26323	FIELD	ST
487530001	DENNISE RIVERA	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26511	BAY	AVE
487530002	ERNEST L JARAMILLO	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26523	BAY	AVE
487530003	RABIEA ALI	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26535	BAY	AVE
487530004	SOON CHUN PARK	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26547	BAY	AVE

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
487530005	MICHAEL MESSICK	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26559	BAY	AVE
487530006	HSINYI VIVIAN LOH	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26571	BAY	AVE
487530007	DUKE MONLEUNG CHANG	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26583	BAY	AVE
487530008	IRENE F PEREZ	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26595	BAY	AVE
487530009	HILDA M DAVIS	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26594	PEGASUS	WAY
487530010	KAREN SU	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26580	PEGASUS	WAY
487530011	KEVIN THANH LUONG	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26566	PEGASUS	WAY
487530012	WILMINGTON TRUST NATL ASSN	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26552	PEGASUS	WAY
487530013	MARGARITTE L SIMPSON	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26538	PEGASUS	WAY
487530014	ERIC M MUSWASWA	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26524	PEGASUS	WAY
487530015	DANIELLE D WILLIAMS	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26510	PEGASUS	WAY
487530016	TERRANCE G COOK	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13805	ANDROMEDA	AVE
487530017	ALEXIS B BUYCO	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13819	ANDROMEDA	AVE
487530018	JOSEPHINE NGOZI OKONKWO	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13833	ANDROMEDA	AVE
487530019	CLEMENTINA VASQUEZ	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13847	ANDROMEDA	AVE
487530020	STEEN B RASMUSSEN	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13861	ANDROMEDA	AVE
487530021	TUAN H LY	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13875	ANDROMEDA	AVE
487530022	JUAN ESTRADA	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13889	ANDROMEDA	AVE
487531001	RANDY CURTIS JONES	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13917	ANDROMEDA	AVE
487531002	YINGLI REN	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	13931	ANDROMEDA	AVE
487531003	KENNETH RAY NEAL	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26549	RHONE	CT
487531004	VERONICA LUA	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26563	RHONE	CT
487531005	HARWINDER K CHERA	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26577	RHONE	CT
487531006	JEFFREY WAYNE JACKSON	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26591	RHONE	CT
487531007	MICHAEL JAY ZWIRN	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26605	RHONE	CT
487531008	SANTIAGO G CASTANEDA	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26604	RHONE	CT
487531009	ROBERT PALOMAREZ	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26590	RHONE	CT
487531010	SERGIO C MARTINEZ	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26576	RHONE	CT
487531011	ALONZO CASTANEDA	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26562	RHONE	CT
487531012	DECAO MAO	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26548	RHONE	CT
487531013	ROBERT BARRALES	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26534	RHONE	CT
487531014	GLADIS MELENDEZ	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26537	DANUBE	WAY

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
487531015	LINDA LANBO SHI	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26551	DANUBE	WAY
487531016	JOY CHRISTIAN	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26565	DANUBE	WAY
487531017	MARIE SEDER	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26579	DANUBE	WAY
487531018	CHARLES C LEE	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26593	DANUBE	WAY
487531019	MARTHA I KEYES	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26607	DANUBE	WAY
487532001	STEVEN R WILBUR	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26606	DANUBE	WAY
487532002	MARCOS PASCUAL	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26592	DANUBE	WAY
487532003	WOLFGANG A KLEBEL	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26578	DANUBE	WAY
487532004	ELISA BOLANOS	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26564	DANUBE	WAY
487532005	ZABIH SHIRIN	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26550	DANUBE	WAY
487532006	CHARLES WOODLAND	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26536	DANUBE	WAY
487532007	ESTEBAN DE LOS REYES	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26533	SAGEBRUSH	CT
487532008	JIE SHI	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26547	SAGEBRUSH	CT
487532009	JOEL JAUREGUI	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26561	SAGEBRUSH	CT
487532010	ELRET JOHNSON	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26575	SAGEBRUSH	CT
487532011	ALFONSO UGALDE	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26589	SAGEBRUSH	CT
487532012	TROY FRANK NICHOLS	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26603	SAGEBRUSH	CT
487532013	LIZA PELENA GARCIA	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26602	SAGEBRUSH	CT
487532014	MARCO AWADAH	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26588	SAGEBRUSH	CT
487532015	BRANDI L BECKER	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26574	SAGEBRUSH	CT
487532016	JUAN M HERNANDEZ	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26560	SAGEBRUSH	CT
487532017	KEVIN L DAVIS	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26546	SAGEBRUSH	CT
487532018	YANQUAN ZHOU	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26532	SAGEBRUSH	CT
487532019	MARION M NOBEL	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26531	PEGASUS	WAY
487532020	FRANK LUONG	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26545	PEGASUS	WAY
487532021	JULIO GARCIA	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26557	PEGASUS	WAY
487532022	DAVID VELIZ	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26573	PEGASUS	WAY
487532023	JENNETTE CHRISTINE SCALF CORBIT	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26587	PEGASUS	WAY
487532024	CARLOS GONZALEZ	31327	\$ 311.86	\$ 119.66	\$ 318.22	\$ 121.08	26601	PEGASUS	WAY
260510001	BRUCE CARLTON CARACENA	31414	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10014	DEVILLE	DR
260510002	LUIS MANUEL ROBLES	31414	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10026	DEVILLE	DR
260510003	RHONDA J BECKWITH	31414	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10038	DEVILLE	DR

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
260510004	FELIPE R RESCOBER	31414	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10050	DEVILLE	DR
260510005	JOHN MARK THOMAS	31414	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10062	DEVILLE	DR
260510006	EDGAR R PARRA	31414	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10074	DEVILLE	DR
260510007	MARC S SANCHEZ SNEED	31414	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10086	DEVILLE	DR
260510008	DEREK A FLOT	31414	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10098	DEVILLE	DR
260510009	THOMAS M SWEEZER	31414	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	23083	IMPERIAL	DR
260510010	MICHAEL STORY	31414	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	23065	IMPERIAL	DR
260510011	SANTIAGO M TEJEDA	31414	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	23051	IMPERIAL	DR
260510012	TIFFANY E HILL	31414	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	23037	IMPERIAL	DR
260510013	BENJAMIN HARRISON	31414	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	23023	IMPERIAL	DR
260510014	JOSEPH C CUETO	31414	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10091	CAPRICE	WAY
260510015	LUIS VILLANUEVA	31414	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10085	CAPRICE	WAY
260510016	KAREN MANDISHA WALLACE	31414	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10071	CAPRICE	WAY
260510017	EDWARD JOHN LOPEZ	31414	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10057	CAPRICE	WAY
260510018	ALI AL SAADOON	31414	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10043	CAPRICE	WAY
260510019	DAVID ARVIZU	31414	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10029	CAPRICE	WAY
260510020	DAVID R O MACAULEY	31414	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	23018	SIENNA	LN
260510021	NHAN THI NGUYEN	31414	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	23032	SIENNA	LN
260510022	JASON OSBURN	31414	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	23046	SIENNA	LN
260510023	CAROL JEAN SKINNER	31414	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	23060	SIENNA	LN
260510024	JAMES E STRICKLEN	31414	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	23074	SIENNA	LN
260510025	JOANNE M HOGAN	31414	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	23073	SIENNA	LN
260510026	JIMMY JARAMILLO	31414	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	23059	SIENNA	LN
260510027	LINDA S RICHCREEK	31414	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	23045	SIENNA	LN
260510028	ELISA CONTRERAS	31414	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10053	DEVILLE	DR
260510029	FANG L MENG	31414	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10065	DEVILLE	DR
260510030	NONA O BLEDSOE	31414	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10077	DEVILLE	DR
260510031	NEDA NAWAL MUFID	31414	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	23040	IMPERIAL	DR
478400010	DENISE E DIAZ	31424	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28604	STRAUSS	LN
478400011	WINFRED WALKER	31424	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28610	STRAUSS	LN
478400012	JUAN L CHAVEZ	31424	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13061	ESSEN	LN
478400016	JAY J TRUJILLO	31424	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28602	GALINO	CT

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
478400017	EDWARD M FLORES	31424	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28608	GALINO	CT
478400019	JESSE J HURTADO	31424	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13261	WEXFORD	AVE
478400021	TAJON HERRON	31424	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13243	WEXFORD	AVE
478400023	MARCO A RODRIGUEZ	31424	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13225	WEXFORD	AVE
478400025	JAMES L HILL	31424	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13207	WEXFORD	AVE
478400027	DARRYL S SPEARS	31424	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13189	WEXFORD	AVE
478400029	BERNIE L WILLIAMSON	31424	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13171	WEXFORD	AVE
478400031	ALVARO VALDIVIA	31424	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13153	WEXFORD	AVE
478400033	LIBRADO YABUT PEREZ	31424	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13135	WEXFORD	AVE
478400035	GLENN JEFFERSON	31424	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28590	STRAUSS	LN
478400037	JORGE ACEVES	31424	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28581	GALINO	CT
478400039	LEE SHIN CHEN	31424	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28561	GALINO	CT
478400041	EDWARD MIMS	31424	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28572	GALINO	CT
478401001	CLETIS TUTTLE	31424	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13020	ESSEN	LN
478401002	CLETIS TUTTLE	31424	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13040	ESSEN	LN
478401003	JOYCE J FRYE	31424	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13060	ESSEN	LN
478401004	STEPHEN LAPLANTE	31424	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13080	ESSEN	LN
478401005	RANDY HENDERSON	31424	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13100	ESSEN	LN
478402001	GUADALUPE D GONZALES	31424	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28627	STRAUSS	LN
478402002	MONTAY HARDISON	31424	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28619	STRAUSS	LN
478402003	ANDREW T HUNLEY	31424	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28611	STRAUSS	LN
478402004	ZENDA Y LEWIS	31424	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28601	STRAUSS	LN
478402005	SERGIO V ESTRADA	31424	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28608	TRACER	CT
478402006	CLARENCE HATCHERSON	31424	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28612	TRACER	CT
478402007	RICHARD A STROTTER	31424	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28620	TRACER	CT
478402008	JAMES O HARRIS	31424	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28631	TRACER	CT
478402009	MADELEINE NYIRABIKALI	31424	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28623	TRACER	CT
478402010	ALFREDO RAMIREZ GODINEZ	31424	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28613	TRACER	CT
478402011	JOHN PHILLIP GLAAB	31424	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28605	TRACER	CT
478402012	VICKI ARMENTROUT	31424	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28606	DRACAEA	AVE
478402013	SARAH HARDY	31424	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28614	DRACAEA	AVE
478402014	NOEL D SARMIENTO	31424	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28622	DRACAEA	AVE

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
478402015	LUIS ALBERTO URIBE	31424	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28630	DRACAEA	AVE
482081001	DRESCH CHAN & ZHOUPARTNERSHIP	31431	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24426	DRACAEA	AVE
482081002	DRESCH CHAN & ZHOUPARTNERSHIP	31431	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24426	DRACAEA	AVE
482081003	DRESCH CHAN & ZHOUPARTNERSHIP	31431	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24426	DRACAEA	AVE
482081004	DRESCH CHAN & ZHOUPARTNERSHIP	31431	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24426	DRACAEA	AVE
482081005	DRESCH CHAN & ZHOUPARTNERSHIP	31431	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24430	DRACAEA	AVE
482081006	DRESCH CHAN & ZHOUPARTNERSHIP	31431	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24430	DRACAEA	AVE
482081007	DRESCH CHAN & ZHOUPARTNERSHIP	31431	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24430	DRACAEA	AVE
482081008	DRESCH CHAN & ZHOUPARTNERSHIP	31431	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24430	DRACAEA	AVE
482081009	DRESCH CHAN & ZHOUPARTNERSHIP	31431	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24434	DRACAEA	AVE
482081010	DRESCH CHAN & ZHOUPARTNERSHIP	31431	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24434	DRACAEA	AVE
482081011	DRESCH CHAN & ZHOUPARTNERSHIP	31431	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24438	DRACAEA	AVE
482081012	DRESCH CHAN & ZHOUPARTNERSHIP	31431	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24438	DRACAEA	AVE
482081013	DRESCH CHAN & ZHOUPARTNERSHIP	31431	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24438	DRACAEA	AVE
482081014	DRESCH CHAN & ZHOUPARTNERSHIP	31431	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24438	DRACAEA	AVE
482081015	DRESCH CHAN & ZHOUPARTNERSHIP	31431	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24442	DRACAEA	AVE
482081016	DRESCH CHAN & ZHOUPARTNERSHIP	31431	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24442	DRACAEA	AVE
482081017	DRESCH CHAN & ZHOUPARTNERSHIP	31431	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24442	DRACAEA	AVE
482081018	DRESCH CHAN & ZHOUPARTNERSHIP	31431	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24442	DRACAEA	AVE
259260079	JAMES R MAURER	31438	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
259260080	JAMES R MAURER	31438	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	23390	LAWLESS	RD
259260081	CHAD CHEATHAM	31438	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	23340	LAWLESS	RD
487550001	SANTA RITA INV	31494	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
487550002	SANTA RITA INV	31494	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
487550003	SANTA RITA INV	31494	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
487550004	ANTHONY HALE	31494	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
487551001	SANTA RITA INV	31494	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
487551002	SANTA RITA INV	31494	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
487551003	JUAN HERNANDEZ	31494	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
487551004	SANTA RITA INV	31494	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
487551005	SANTA RITA INV	31494	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
487551006	SANTA RITA INV	31494	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			

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PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
487551007	GREG A SOLOMON	31494	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13581	COLLIE	CT
487551008	SANTA RITA INV	31494	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
487310001	MAGDALENA DAVALOS	31591	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12973	GOLDEN LANTERN	DR
487310002	ARMANDO GUTIERREZ	31591	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12957	GOLDEN LANTERN	DR
487310003	JOEL R LOPEZ	31591	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12941	GOLDEN LANTERN	DR
487310004	WESLEY JEFFRIES	31591	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12925	GOLDEN LANTERN	DR
487310005	PARITOSH MAZUMDER	31591	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12909	GOLDEN LANTERN	DR
487310006	HENRY RAMIREZ	31591	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12893	GOLDEN LANTERN	DR
487310007	NELSON MARTINEZ	31591	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12877	GOLDEN LANTERN	DR
487310008	DAVID ANTONIO QUIJADA	31591	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12861	GOLDEN LANTERN	DR
487310009	BRUCE KARDOS	31591	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26422	ALDERTREE	CT
487310010	ROBERTO M ESPINOSA	31591	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26434	ALDERTREE	CT
487310011	GUMARO E LIZARRAGA	31591	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26446	ALDERTREE	CT
487310012	JOE CHACKO	31591	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26458	ALDERTREE	CT
487310013	CLIFTON D DAVIS	31591	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26470	ALDERTREE	CT
487310014	JOHN KEYON BEASON	31591	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26482	ALDERTREE	CT
487310015	FELICIA MCKAY	31591	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26494	ALDERTREE	CT
487310016	JUVY CORDERO	31591	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26493	ALDERTREE	CT
487310017	SALVADOR MORA	31591	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26481	ALDERTREE	CT
487310018	SANTHI ELANGO	31591	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26469	ALDERTREE	CT
487310019	BARBARA ACOSTA	31591	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26457	ALDERTREE	CT
487310020	ESTEBAN G MANUEL	31591	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26445	ALDERTREE	CT
487310021	MARVIN A NEWBERN	31591	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26433	ALDERTREE	CT
487310022	DAVID MARQUEZ	31591	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26432	SAND PALM	CT
487310023	SHIRLEY J WEBB	31591	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26444	SAND PALM	CT
487310024	LISA LUU HOUANG	31591	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26456	SAND PALM	CT
487310025	SAID A SALLAM	31591	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26468	SAND PALM	CT
487310026	RAY HOLNESS	31591	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26480	SAND PALM	CT
487310027	BARBARA ACOSTA	31591	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26492	SAND PALM	CT
487310028	HECTOR MARIO COLIN	31591	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26491	SAND PALM	CT
487310029	VILMA ROSA	31591	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26479	SAND PALM	CT
487310030	ALEJANDRO MADRIGAL	31591	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26467	SAND PALM	CT

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
487310031	DAVID VONG	31591	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26455	SAND PALM	CT
487310032	MARTIN MENDOZA	31591	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26443	SAND PALM	CT
487310033	LAWRENCE L WRIGHT	31591	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26431	SAND PALM	CT
474040033	COVEY RANCH 1 INV	31592	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96			
474490024	COVEY RANCH 1 INV	31592	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96			
474490025	COVEY RANCH 1 INV	31592	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96			
488370001	FH II	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13830	BETHANY	RD
488370002	FH II	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13814	BETHANY	RD
488370003	FH II	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13798	BETHANY	RD
488370004	FH II	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13872	BETHANY	RD
488370005	FH II	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27775	BAY	AVE
488370006	FH II	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27793	BAY	AVE
488370007	FH II	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27811	BAY	AVE
488370008	FH II	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27829	BAY	AVE
488370009	FH II	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27847	BAY	AVE
488370010	FH II	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27865	BAY	AVE
488370011	FH II	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27883	BAY	AVE
488370012	FH II	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27901	BAY	AVE
488370013	FH II	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13771	NICHOLAS	WAY
488370014	FH II	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13787	NICHOLAS	WAY
488370015	FH II	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13803	NICHOLAS	WAY
488370016	FH II	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13819	NICHOLAS	WAY
488370017	FH II	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13835	NICHOLAS	WAY
488370018	JEANINE W JACKMAN	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13834	JEANETTE	CT
488370019	GLANVILLE M BABROW	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13818	JEANETTE	CT
488370020	JAIME DEGUZMAN	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13802	JEANETTE	CT
488370021	ADRIAN STARKS	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13786	JEANETTE	CT
488370022	FH II	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13785	JEANETTE	CT
488370023	FH II	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13801	JEANETTE	CT
488370024	GW EXPRESS	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13817	JEANETTE	CT
488370025	RODOLFO D ESTRELLA	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13833	JEANETTE	CT
488370026	FH II	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13832	NATHAN	PL

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PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
488370027	FH II	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13816	NATHAN	PL
488370028	FH II	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13800	NATHAN	PL
488370029	FH II	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13784	NATHAN	PL
488370030	FH II	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13783	NATHAN	PL
488370031	FH II	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13799	NATHAN	PL
488370032	FH II	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13815	NATHAN	PL
488370033	FH II	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13831	NATHAN	PL
488371001	MICHAEL MARSHALL	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27797	OWEN	DR
488371002	ROBERT N COX	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27815	OWEN	DR
488371003	KRISTINA LOPEZ	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27833	OWEN	DR
488371004	JUAN M ANDRADE	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27851	OWEN	DR
488371005	SABINA FELIX	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27869	OWEN	DR
488371006	JOSE L HERNANDEZ	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27887	OWEN	DR
488371007	JUAN CARLOS RODRIGUEZ	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27905	OWEN	DR
488371008	ERNESTO R ARENCIBIA AGUILAR	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27923	OWEN	DR
488371009	ROBERT JULIAN DURAN	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27941	OWEN	DR
488371010	WILLIAM ORLANDO BERMUDEZ	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27959	OWEN	DR
488371011	GARY RAMIREZ	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27977	OWEN	DR
488371012	ADAN CORTEZ	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27995	OWEN	DR
488371013	TOMMY JOHNSON	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27978	OWEN	DR
488371014	FH II	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27962	OWEN	DR
488371015	FH II	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27944	OWEN	DR
488371016	FH II	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27943	AIDAN	CIR
488371017	FH II	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27961	AIDAN	CIR
488371018	FH II	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	27977	AIDAN	CIR
488371019	FH II	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488371020	FH II	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488371021	FH II	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488371022	FH II	31618	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
487540001	LUCINDA G MORENO	31789	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26072	SCOTT VICTOR	CIR
487540002	WILLIAM C HERRERA	31789	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26086	SCOTT VICTOR	CIR
487540003	JUSTIN RICHARD VERDIN	31789	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26100	SCOTT VICTOR	CIR

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PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
487540004	JOSE VELASQUEZ	31789	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26114	SCOTT VICTOR	CIR
487540005	KEVIN SHAO CHUAN WANG	31789	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26128	SCOTT VICTOR	CIR
487540006	MV24 31789	31789	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26131	SCOTT VICTOR	CIR
487540007	MV24 31789	31789	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26117	SCOTT VICTOR	CIR
487540008	JENNY LEE GEYER	31789	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26103	SCOTT VICTOR	CIR
487540009	DAVID VALENCIA GARCIA	31789	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26091	SCOTT VICTOR	CIR
487540010	BRIAN S NAKAMURA	31789	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12040	WOODBRIAR	DR
487540011	VERONICA ARNOLD	31789	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12052	WOODBRIAR	DR
487540012	WALTER O CABALLERO	31789	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12064	WOODBRIAR	DR
487540013	ROBERT D MCLEOD	31789	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12076	WOODBRIAR	DR
487540014	JESUS QUIRARTE	31789	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12090	WOODBRIAR	DR
487540015	MV24 31789	31789	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12104	WOODBRIAR	DR
487540016	MARIA E MARTINEZ	31789	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12118	WOODBRIAR	DR
487541001	ANTONIO CRUZ	31789	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12121	WOODBRIAR	DR
487541002	SERGIO RAMOS	31789	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12107	WOODBRIAR	DR
487541003	ERIC M BRIDGMON	31789	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12093	WOODBRIAR	DR
487541004	MICHELLE M LANCASTER	31789	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12079	WOODBRIAR	DR
487541005	GEORGE A NAREZ	31789	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12063	WOODBRIAR	DR
487541006	JOANI M WILSON	31789	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12049	WOODBRIAR	DR
487541007	GUSTAVO A ASENCIO	31789	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12035	WOODBRIAR	DR
487541008	THEODIS FOSTER	31789	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12021	WOODBRIAR	DR
475160056	CAMPUS REALTY	31840	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
475160065	CAMPUS REALTY	31840	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
471201008	HERRMANN PACIFIC	32005	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
471201011	HERRMANN PACIFIC	32005	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
479670001	RAUL MARTINEZ	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25325	DRACAEA	AVE
479670002	MIA A SWEENEY	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25309	DRACAEA	AVE
479670003	NARCISO M ORTIZ	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25293	DRACAEA	AVE
479670004	EMMA ORTIZ	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25277	DRACAEA	AVE
479670005	JOSE GONZALEZ	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25261	DRACAEA	AVE
479670006	DEBRA K THREATT	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25245	DRACAEA	AVE
479670007	INEZ RAMIREZ SIERRA	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13278	PATRICIA	LN

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
479670008	HIEU NGOC DOAN	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13290	PATRICIA	LN
479670009	RICKIE HILL	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13302	PATRICIA	LN
479670010	MIGUEL A MEDINA	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13314	PATRICIA	LN
479670011	ROMAN CATHOLIC BISHOP SAN BERNARDINO	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13326	PATRICIA	LN
479670012	GEORGE W ARTHURS	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13338	PATRICIA	LN
479670013	ALEJANDRO JIMENEZ	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13350	PATRICIA	LN
479670014	TU VAN NGUYEN	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13362	PATRICIA	LN
479670015	JOYCE D MASON	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25264	DRAKE	DR
479670016	NERY MEJIA	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25276	DRAKE	DR
479670017	ARP 2014 1 BORROWER	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25288	DRAKE	DR
479670018	JOSE SORIANO	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25300	DRAKE	DR
479670019	SON HONG NGUYEN	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25312	DRAKE	DR
479670020	SCOTT A WHORL	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25324	DRAKE	DR
479670021	BING CHEN	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25329	HENRY	CT
479670022	QING JING BI	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25317	HENRY	CT
479670023	DIANA TRUJILLO	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25305	HENRY	CT
479670024	JOSE R AGUAYO	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25293	HENRY	CT
479670025	JOSE L GONZALEZ	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25281	HENRY	CT
479670026	JULIO MONROY	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25280	HENRY	CT
479670027	MIGUEL CARDENAS	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25292	HENRY	CT
479670028	SABRINA GUTIERREZ	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25304	HENRY	CT
479670029	2014 1 IH BORROWER	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25316	HENRY	CT
479670030	GILBERTO TORRES	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25328	HENRY	CT
479670031	KATHLEEN DINH	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25321	CHARITY	CT
479670032	JUAN PABLO V MONTALVO	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25309	CHARITY	CT
479670033	L & W INFOSERVE CO401K PLAN	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25297	CHARITY	CT
479670034	SUKHNINDER SINGH	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25285	CHARITY	CT
479670035	MERCEDES A RIVAS	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25273	CHARITY	CT
479670036	JASON SALLEY	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25278	CHARITY	CT
479670037	JUAN CARLOS INDA	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25290	CHARITY	CT
479670038	PHUC B NGUYEN	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25302	CHARITY	CT
479670039	HONG TRAN	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25314	CHARITY	CT

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
479670040	PORFIRIO LOPEZ	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25326	CHARITY	CT
479671001	MARIA G GONZALEZ	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13258	KYLE	DR
479671002	GIOVANNI QUINTERO	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13270	KYLE	DR
479671003	GUO LI	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13282	KYLE	DR
479671004	LIANG TAC LI	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13294	KYLE	DR
479671005	XINMU QIU	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13306	KYLE	DR
479671006	LOURDES ELIAS	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13318	KYLE	DR
479671007	CECILIA OROZCO	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13330	KYLE	DR
479671008	ADAN CHAVEZ	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13342	KYLE	DR
479671009	LUIS M TORRES	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13354	KYLE	DR
479671010	SHERRIE L THOMPSON	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13366	KYLE	DR
479671011	ARTHUR M LOPEZ	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13378	KYLE	DR
479671012	WILLY C CHANDA	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13390	KYLE	DR
479671013	SUKHWINDER SINGH	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13402	KYLE	DR
479671014	WEBSTER EVANS	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13414	KYLE	DR
479671015	JUAN MAGALLANES	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13426	KYLE	DR
479671016	KATHLEEN S SCOTT	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13438	KYLE	DR
479671017	CHHUN MING TEA	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25339	MICHELE	LN
479671018	FERNANDO TOPETE	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25327	MICHELE	LN
479671019	PABLO PEDROZA	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25315	MICHELE	LN
479671020	RASHEL ESFANDI	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25303	MICHELE	LN
479672001	DANIEL MORALES	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25279	MICHELE	LN
479672002	ANDRES CELAYA	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25267	MICHELE	LN
479672003	FRANCISCO MEDINA GARCIA	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25255	MICHELE	LN
479672004	JORGE TORIBIO	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25250	MICHELE	LN
479672005	ISAAC AYITEY	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25262	MICHELE	LN
479672006	HONGCHEN	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25274	MICHELE	LN
479672007	DEBORAH D MUSSELMAN	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25286	MICHELE	LN
479672008	KENDRA LUMPKIN	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25298	MICHELE	LN
479672009	CANDY LLAMAS	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25310	MICHELE	LN
479672010	ANGELINA ALMEYDA	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25322	MICHELE	LN
479672011	2015 3 IH2 BORROWER	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25323	DRAKE	DR

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
479672012	JUVENTINO MENDEZ	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25311	DRAKE	DR
479672013	BOB LAI	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25299	DRAKE	DR
479672014	ANGEL G ANDRADE	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25287	DRAKE	DR
479672015	LEVON L JOHNSON	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25275	DRAKE	DR
479672016	FRED M BOEHNKE	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25263	DRAKE	DR
479672017	MARCO SOTOMAYOR	32018	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25251	DRAKE	DR
308610009	GID MORENO VALLEY	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
308610010	GID MORENO VALLEY	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
308610011	GID MORENO VALLEY	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
308610012	GID MORENO VALLEY	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
308610013	GID MORENO VALLEY	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
308610014	GID MORENO VALLEY	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
308610015	GID MORENO VALLEY	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
308610036	GID MORENO VALLEY	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
308610039	GID MORENO VALLEY	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
308610041	GID MORENO VALLEY	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
308613001	VALEREE ADAMES	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15856	LASSELLE	ST
308613002	ROBERT Y CHOU	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15856	LASSELLE	ST
308613003	HONGWEI DUAN	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15856	LASSELLE	ST
308613004	ANNE K JACKSON	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15856	LASSELLE	ST
308613006	ERIC BROWN	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15850	LASSELLE	ST
308613007	DAWIN DIEP	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15850	LASSELLE	ST
308613008	DOMINIQUE R THOMPSON	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15850	LASSELLE	ST
308613009	DOMINIQUE R THOMPSON	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15850	LASSELLE	ST
308613011	ZHEN YAN WANG	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15868	LASSELLE	ST
308613012	CHUN MEI QIAO	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15868	LASSELLE	ST
308613013	VIVIANE TAMBORERO	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15868	LASSELLE	ST
308613014	SYLVIA JONES	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15868	LASSELLE	ST
308613015	DAISY SONG	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15868	LASSELLE	ST
308613016	JIM LUP NG	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15868	LASSELLE	ST
308613018	STEPHEN CHOW	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15874	LASSELLE	ST
308613019	WEI WANG	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15874	LASSELLE	ST

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
308613020	REX GREGORY BECK	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15874	LASSELLE	ST
308613021	XINGCHEN GUO	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15874	LASSELLE	ST
308613022	JOHN AWABDY	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15874	LASSELLE	ST
308613023	CYNTHIA JULIANA BELTRAN	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15874	LASSELLE	ST
308613025	JING XIAO	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15880	LASSELLE	ST
308613026	KAI TAI TSANG	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15880	LASSELLE	ST
308613027	CAMELIA FOWLER	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15880	LASSELLE	ST
308613028	DIANE FOK	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15880	LASSELLE	ST
308613029	AGNES F YANG	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15904	LASSELLE	ST
308613030	WENTING LI	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15904	LASSELLE	ST
308613031	JI LIANG	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15904	LASSELLE	ST
308613032	HONGXIA JIANG	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15904	LASSELLE	ST
308613034	SHERRY L MENDOZA	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15898	LASSELLE	ST
308613035	OSWALDO F NORIEGA	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15898	LASSELLE	ST
308613036	ARPUTHARAJ H KORE	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15898	LASSELLE	ST
308613037	ROBERT HUANG	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15898	LASSELLE	ST
308613039	LAWRENCE HALL	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15910	LASSELLE	ST
308613040	CHENG YU CHANG	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15910	LASSELLE	ST
308613041	ZHI HAO YUN	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15910	LASSELLE	ST
308613042	YAN LI	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15910	LASSELLE	ST
308613043	ADAM X WANG	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15916	LASSELLE	ST
308613044	FULI LIU	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15916	LASSELLE	ST
308613045	JOHN ZINTO	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15916	LASSELLE	ST
308613046	NEIL VINCENT	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15916	LASSELLE	ST
308613047	RICHARD HENDERSON	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15916	LASSELLE	ST
308613048	BETTY ANDERSON	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15916	LASSELLE	ST
308613050	PHILLIP Q ING	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15892	LASSELLE	ST
308613051	SYLVIA CHANG	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15892	LASSELLE	ST
308613052	ELIZABETH V ODEN	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15982	LASSELLE	ST
308613053	JUAN MANUEL MARTINEZ	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15892	LASSELLE	ST
308613054	MARK ANTHONY SLAUGHTER	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15886	LASSELLE	ST
308613055	HUI MING HUANG	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15886	LASSELLE	ST

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
308613056	ROBERT HUANG	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15886	LASSELLE	ST
308613057	SAM LU	32142	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15886	LASSELLE	ST
308611001	VICKIE L TILMON	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26041	IRIS	AVE
308611002	PETER LI	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26041	IRIS	AVE
308611003	ISHITAQALI BANDEALI	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26041	IRIS	AVE
308611004	GAIL HILL	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26057	IRIS	AVE
308611005	ZI CHEN	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26057	IRIS	AVE
308611006	JAMES C MORRIS	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26057	IRIS	AVE
308611007	STEPHEN CHOW	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26065	IRIS	AVE
308611008	BETHESDA R ARREOLA	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26065	IRIS	AVE
308611009	NAN GUO ZHUANG	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26065	IRIS	AVE
308611011	BRECKENRIDGE PROP FUND 2015	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26049	IRIS	AVE
308611012	ELVIS COPELLI	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26049	IRIS	AVE
308611013	ANBANG LUO	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26049	IRIS	AVE
308611014	SUI TAC LI	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26049	IRIS	AVE
308611015	MARIA V VIRGILIO	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26049	IRIS	AVE
308611016	ADAM X WANG	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26073	IRIS	AVE
308611017	FU LI LIU	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26073	IRIS	AVE
308611018	MERCEDES JUARES	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26073	IRIS	AVE
308611019	ROBERT HUANG	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26089	IRIS	AVE
308611020	SARA J MINKS	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26089	IRIS	AVE
308611021	CATHERINE ARKOSY	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26089	IRIS	AVE
308611022	CHANTAL MENARD	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26089	IRIS	AVE
308611024	YIN WAH TSE	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26025	IRIS	AVE
308611025	MONIQUE BEDNAR	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26025	IRIS	AVE
308611026	MARIE LONG	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26025	IRIS	AVE
308611027	ALFREDO R SANCHEZ	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26025	IRIS	AVE
308611028	JENNY LIN KAO	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26025	IRIS	AVE
308611029	KENNETH MCDONALD	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26025	IRIS	AVE
308611030	ROBERT HUANG	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26033	IRIS	AVE
308611031	JAMES KEVIN EARLEY	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26033	IRIS	AVE
308611032	MOHAMAD S K ARKEE	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26033	IRIS	AVE

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
308611033	CAROL BELINDA TATUM	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26033	IRIS	AVE
308611034	SAMUEL S T HUANG	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26033	IRIS	AVE
308611036	ERIC L KATES	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26081	IRIS	AVE
308611037	YUE YANG	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26081	IRIS	AVE
308611038	DANETTE BORCHERS	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26081	IRIS	AVE
308611039	SHONIA L HAYES	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26081	IRIS	AVE
308611040	STELLA TAYLOR	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26081	IRIS	AVE
308611042	HORTENSE GRANDERSON	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26097	IRIS	AVE
308611043	MONICA H VALADEZ	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26097	IRIS	AVE
308611044	JOHAN QUESADA	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26097	IRIS	AVE
308611045	KEAIRA MENEFIELD	32143	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26097	IRIS	AVE
308612001	CARLOS R GUTIERREZ	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26279	IRIS	AVE
308612002	ZHAN XIANG LU	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26279	IRIS	AVE
308612003	AUDREKA J NELSON	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26279	IRIS	AVE
308612004	BARBARA V BIRDEN	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26279	IRIS	AVE
308612005	RUFORZA	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26279	IRIS	AVE
308612006	DAVID LUI	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26279	IRIS	AVE
308612007	RENEE BAJOR	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26319	IRIS	AVE
308612008	YC PROP INV	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26319	IRIS	AVE
308612009	MICHAEL RYAN	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26319	IRIS	AVE
308612010	DENISE S TAYLOR	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26319	IRIS	AVE
308612011	MARILYN LUCKETT	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26319	IRIS	AVE
308612012	DENNIS BORATYNEC	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26319	IRIS	AVE
308612014	PINNACLE MCS HOLDINGS	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26295	IRIS	AVE
308612015	TRACY M DAVENPORT	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26295	IRIS	AVE
308612016	YC PROP INV	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26295	IRIS	AVE
308612017	KI NING HO	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26295	IRIS	AVE
308612018	JEREMY GENG	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26295	IRIS	AVE
308612019	DAVID LUI	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26295	IRIS	AVE
308612021	JOSEPHINE WEBB	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26255	IRIS	AVE
308612022	HAIBIN LI	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26255	IRIS	AVE
308612023	ROBERT HUANG	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26255	IRIS	AVE

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
308612024	TAO FANG	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26255	IRIS	AVE
308612025	KEVIN LIANG MA	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26255	IRIS	AVE
308612026	RANDALL L MAYFIELD	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26255	IRIS	AVE
308612028	RAUL MEDINA	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26271	IRIS	AVE
308612029	ZI CHEN	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26271	IRIS	AVE
308612030	JAMILA M FRANKLIN	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26271	IRIS	AVE
308612031	RICHARD H HOFFMAN	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26271	IRIS	AVE
308612032	KI NING HO	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26271	IRIS	AVE
308612033	ROY WHEELER	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26271	IRIS	AVE
308612035	EDWARD KOWACH	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26287	IRIS	AVE
308612036	RUFORZA	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26287	IRIS	AVE
308612037	YC PROP INV	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26287	IRIS	AVE
308612038	ADAM X WANG	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26287	IRIS	AVE
308612039	LINDA CHAPPELL	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26287	IRIS	AVE
308612040	MARICARMEN PULIDO	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26287	IRIS	AVE
308612042	SANDRA L FLETCHER	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26263	IRIS	AVE
308612043	JASON YOM	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26263	IRIS	AVE
308612044	JING QIU	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26263	IRIS	AVE
308612045	DERRICK P TAYLOR	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26263	IRIS	AVE
308612046	LISETTE RIVERA	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26263	IRIS	AVE
308612047	JOSHUA EDWARD HENNESS	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26303	IRIS	AVE
308612048	MONIQUE M YOUNG	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26303	IRIS	AVE
308612049	ARA FESTEKIJIAN	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26303	IRIS	AVE
308612050	OSAMA ELFEKY	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26303	IRIS	AVE
308612051	JEFF P CHEN	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26303	IRIS	AVE
308612052	ADAM X WANG	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26303	IRIS	AVE
308612053	ROSALIND FERNANDEZ	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26311	IRIS	AVE
308612054	GLADYS L AVERY	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26311	IRIS	AVE
308612055	ELIZABETH WATERHOUSE	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26311	IRIS	AVE
308612056	LADENTA T WATSON	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26311	IRIS	AVE
308612057	IRIS LANDING HOMEOWNERS ASSN	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26311	IRIS	AVE
308612058	GEORGINA DORAME	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26311	IRIS	AVE

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PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
308612060	DENISE TSCHIDA	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26327	IRIS	AVE
308612061	MILITARY WARRIORS SUPPORT FOUNDATION	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26327	IRIS	AVE
308612062	STEVEN CASILLAS	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26327	IRIS	AVE
308612063	JACQUELINE ZIGMUND CROWDER	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26327	IRIS	AVE
308612064	ADA LUELLA NYBERG	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26335	IRIS	AVE
308612065	RUFORZA	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26335	IRIS	AVE
308612066	JAY STOUSE	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26335	IRIS	AVE
308612067	MARIA DELAPAZ B DEVIRGILIO	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26335	IRIS	AVE
308612068	MARC E FENTON	32144	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26335	IRIS	AVE
486531001	KEVIN T DUPREZ	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25796	IRIS	AVE
486531002	ANEL CORTI	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25796	IRIS	AVE
486531003	MICHAEL ING	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25796	IRIS	AVE
486531004	ASHLYNN D ARCHER	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25798	IRIS	AVE
486531005	MARINA RAMOS	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25798	IRIS	AVE
486531006	VOLODYMYR SILYAYEV	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25798	IRIS	AVE
486531008	GEORGE ASSAF	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25834	IRIS	AVE
486531009	WILLIAM D HARDIN	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25834	IRIS	AVE
486531010	DAVID LUI	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25834	IRIS	AVE
486531011	TSZ WAN KENDY LAW	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25836	IRIS	AVE
486531012	CLARK D SMITH	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25836	IRIS	AVE
486531013	MICALA MCLEOD	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25836	IRIS	AVE
486531015	GEORGE ASSAF	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25794	IRIS	AVE
486531016	YUNG AN YIN	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25794	IRIS	AVE
486531017	CUIPING CHEN	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25794	IRIS	AVE
486531018	EDUARDO MORENO CASTANEDA	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25792	IRIS	AVE
486531019	ANTHONY VENTURA	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25792	IRIS	AVE
486531020	MEHDI KHALIGHI	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25792	IRIS	AVE
486531021	JANET LUI	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25790	IRIS	AVE
486531022	DIANA LUI	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25790	IRIS	AVE
486531023	JUDITH ALVAREZ	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25790	IRIS	AVE
486531025	RAY PEREZ	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25838	IRIS	AVE
486531026	JOSEPH EDWARD LENIHAN	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25838	IRIS	AVE

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
486531027	HANY I GHALY	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25838	IRIS	AVE
486531028	CONNIE PEYUE YEN	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25840	IRIS	AVE
486531029	LYNN RODRIGUEZ	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25840	IRIS	AVE
486531030	DIANA CESCOLINI	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25840	IRIS	AVE
486531031	HEMING GE	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25842	IRIS	AVE
486531032	SOON OK KANG	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25842	IRIS	AVE
486531033	GILBERT PASCUA	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25842	IRIS	AVE
486531034	RAMIN HAGHIGHI	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25844	IRIS	AVE
486531035	KI NING HO	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25844	IRIS	AVE
486531036	RUFORZA	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25844	IRIS	AVE
486531037	CRYSTAL DENISE CRESPO	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25846	IRIS	AVE
486531038	JANET YOUNG	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25846	IRIS	AVE
486531039	BETTY CHIA LIN VU	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25846	IRIS	AVE
486531041	MICHAEL SEETAO	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25886	IRIS	AVE
486531042	HUIMING HUANG	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25886	IRIS	AVE
486531043	SHAWN F GROUT	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25886	IRIS	AVE
486531044	MARIA ROWENA MAGNO CANARE	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25888	IRIS	AVE
486531045	JIEXIAN LU	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25888	IRIS	AVE
486531046	WHITE MAPLE	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25888	IRIS	AVE
486531047	HOSAI HIMMAT	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25890	IRIS	AVE
486531048	SARAH M SVOB	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25890	IRIS	AVE
486531049	BO XIAO	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25890	IRIS	AVE
486531051	GINA LEE	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25892	IRIS	AVE
486531052	DAVID LUI	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25892	IRIS	AVE
486531053	JOHN WILLIAM BENNETT	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25892	IRIS	AVE
486531054	MARLON ROMERO	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25894	IRIS	AVE
486531055	GORDON FOK	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25894	IRIS	AVE
486531056	ROSEMARY HERNANDEZ	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25894	IRIS	AVE
486531057	DIAMOND BAR WEB	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25896	IRIS	AVE
486531058	MING JI	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25896	IRIS	AVE
486531059	PO SHUN FOK	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25896	IRIS	AVE
486531061	ROBERT YOUNG	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25882	IRIS	AVE

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
486531062	ACME FINANCIAL INV	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25882	IRIS	AVE
486531063	ACME FINANCIAL INV	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25882	IRIS	AVE
486531064	SANDRA LYNNE ROYS	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25884	IRIS	AVE
486531065	MAGGIE J PICKER	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25884	IRIS	AVE
486531066	ELIAS T MICHAEL	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25884	IRIS	AVE
486531068	ARTESHA R FLOWERS	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25848	IRIS	AVE
486531069	NOEMI ESQUIVEL SERRANO	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25848	IRIS	AVE
486531070	JEANILEE SUMAGAYSAY	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25848	IRIS	AVE
486531071	XIAOYANG LIU	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25850	IRIS	AVE
486531072	JOHNNY MELVIN MONROE	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25850	IRIS	AVE
486531073	STEVEN ANTHONY RODRIGUEZ	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25850	IRIS	AVE
486531074	TAH 2015 1 BORROWER	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25852	IRIS	AVE
486531075	TIMOTHY J GARCIA	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25852	IRIS	AVE
486531076	BAO KANG WENG	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25852	IRIS	AVE
486531078	ROBERT W GARDNER	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25878	IRIS	AVE
486531079	ASHLEY MORGAN BUSH	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25878	IRIS	AVE
486531080	SERGIO ARRIZON	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25878	IRIS	AVE
486531081	LANE GRAHAM	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25880	IRIS	AVE
486531082	ARGELIA CUEVAS	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25880	IRIS	AVE
486531083	BO XIAO	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25880	IRIS	AVE
486531085	ROWEL E RIVERA	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25854	IRIS	AVE
486531086	MAMOUN HAJJAR	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25854	IRIS	AVE
486531087	JANET LUI	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25854	IRIS	AVE
486531088	MING JI	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25856	IRIS	AVE
486531089	JEFF P CHEN	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25856	IRIS	AVE
486531090	NICHOLAS JOSEPH RODRIGUEZ	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25856	IRIS	AVE
486532001	RIMA M MICHAEL	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25874	IRIS	AVE
486532002	TAH 2015 1 BORROWER	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25874	IRIS	AVE
486532003	THOMAS FOK	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25874	IRIS	AVE
486532004	ALFRED V BITETTI	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25876	IRIS	AVE
486532005	RENE SOTOMAYOR	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25876	IRIS	AVE
486532006	KHUONG LA	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25876	IRIS	AVE

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
486532008	TRAVIS L YOUNG	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25858	IRIS	AVE
486532009	ANNA M CHASE	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25858	IRIS	AVE
486532010	PHILLIP M M MARKES	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25858	IRIS	AVE
486532011	TYLER CARNEGHI	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25860	IRIS	AVE
486532012	THOMAS FOK	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25860	IRIS	AVE
486532013	GUY CLARK	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25860	IRIS	AVE
486532015	MOHAMMAD QUASEM	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25870	IRIS	AVE
486532016	MELODY E KENDALL	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25870	IRIS	AVE
486532017	TIMOTHY KAY	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25870	IRIS	AVE
486532018	OCTAVIO ORTIZ	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25872	IRIS	AVE
486532019	MIGUEL ESTRELLA	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25872	IRIS	AVE
486532020	PHOEBE CHIANG	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25872	IRIS	AVE
486532022	JESSE SMITH	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25862	IRIS	AVE
486532023	AYE NYEIN MON	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25862	IRIS	AVE
486532024	MERLE P RICHIER	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25862	IRIS	AVE
486532025	ALEJANDRO CORONADO	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25864	IRIS	AVE
486532026	RIAZ MOTALA	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25864	IRIS	AVE
486532027	XIAO HUI LU	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25864	IRIS	AVE
486532029	CRYSTAL N WILEY	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25898	IRIS	AVE
486532030	DAVID LUI	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25898	IRIS	AVE
486532031	RICHARD SHAW KUEN FANG	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25898	IRIS	AVE
486532032	ANNA MARIE CORLEW	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25868	IRIS	AVE
486532033	RENEE MICHELLE DEPUY	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25868	IRIS	AVE
486532034	QIANG YE	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25868	IRIS	AVE
486532036	DUSTIN S CHRISTENSEN	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25866	IRIS	AVE
486532037	SHANE DASS	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25866	IRIS	AVE
486532038	STEPHANIE STEELE	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25866	IRIS	AVE
486532040	GERARDO CUEVAS	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25806	IRIS	AVE
486532041	VANESSA CHAVARRIA	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25806	IRIS	AVE
486532042	DIANA LUI	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25806	IRIS	AVE
486532043	KWASI C MOORE	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25808	IRIS	AVE
486532044	BLESSING ENTERPRISES	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25808	IRIS	AVE

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
486532045	ASTRID CHAVEZ	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25808	IRIS	AVE
486532047	FELICIA MICHELLE PRINGLE	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25824	IRIS	AVE
486532048	JOHN REJNIAK	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25824	IRIS	AVE
486532049	LIANG TAC LI	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25824	IRIS	AVE
486532050	NOEMI M LOPEZ	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25826	IRIS	AVE
486532051	ANTONIO PERALES	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25826	IRIS	AVE
486532052	SAM LU	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25826	IRIS	AVE
486532054	WHITE MAPLE	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25810	IRIS	AVE
486532055	WILLIE JAMES SCOTT	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25810	IRIS	AVE
486532056	ZAN MEI YU	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25810	IRIS	AVE
486532058	SHIBATA INV INC	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25820	IRIS	AVE
486532059	VANESSA ANN SHANNON	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25820	IRIS	AVE
486532060	GEORGE G SMELTZER	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25820	IRIS	AVE
486532061	AUSAMA ALSABIA	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25822	IRIS	AVE
486532062	CHI JEN CHRISTOPHER YEN	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25822	IRIS	AVE
486532063	WHITE MAPPLE	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25822	IRIS	AVE
486532065	LIGIA A REYES	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25812	IRIS	AVE
486532066	BUFORD RANSOM	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25812	IRIS	AVE
486532067	DAVID HERNANDEZ	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25812	IRIS	AVE
486532068	ANDREW A GARCIA	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25814	IRIS	AVE
486532069	WHITE MAPPLE	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25814	IRIS	AVE
486532070	ANSELMO SOLANO JIMENEZ	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25814	IRIS	AVE
486532072	HENRY MENDOZA RIVERA	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25816	IRIS	AVE
486532073	CHU WEN MAO	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25816	IRIS	AVE
486532074	KHUONG LA	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25816	IRIS	AVE
486532075	EDWARD A VIDAL	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25818	IRIS	AVE
486532076	SAEID MOBARAK NLN	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25818	IRIS	AVE
486532077	MIN XIAN LU	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25818	IRIS	AVE
486532079	FRANK WILSON	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25800	IRIS	AVE
486532080	ABID ALI MIRZA	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25800	IRIS	AVE
486532081	BLACK GOLDEN	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25800	IRIS	AVE
486532082	DOMINIQUE R THOMPSON	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25802	IRIS	AVE

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
486532083	ARLISHA YORK	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25802	IRIS	AVE
486532084	FONTANILLA RAMIREZ	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25802	IRIS	AVE
486532086	MARIE ASSAF	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25804	IRIS	AVE
486532087	JUNE A LINDSEY	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25804	IRIS	AVE
486532088	AHMAD ZAMEER	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25804	IRIS	AVE
486532090	HANAT	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25828	IRIS	AVE
486532091	IRINA BAGIRYAN	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25828	IRIS	AVE
486532092	SYLVIA KUO	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25828	IRIS	AVE
486532093	PONSIETTE LYNCH	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25830	IRIS	AVE
486532094	RODNEY J DAVIS	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25830	IRIS	AVE
486532095	RUFORZA	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25830	IRIS	AVE
486532096	DOMINIQUE R THOMPSON	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25832	IRIS	AVE
486532097	LOREZ	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25832	IRIS	AVE
486532098	SAM LU	32145	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25832	IRIS	AVE
486561001	VICTOR OCASIO	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15633	LASSELLE	ST
486561002	JENNY LIU GANDY	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15633	LASSELLE	ST
486561003	VOYAGE INV	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15633	LASSELLE	ST
486561005	YING QI	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15605	LASSELLE	ST
486561006	MARISSA SMITH	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15605	LASSELLE	ST
486561007	LATANYA TILLMAN	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15605	LASSELLE	ST
486561008	JIANG YANG	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15603	LASSELLE	ST
486561009	GEJING LI	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15603	LASSELLE	ST
486561010	CANDACE HACHE	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15603	LASSELLE	ST
486561011	CLIFFORD BROWN	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15601	LASSELLE	ST
486561012	EVELYN ANHT HOANG	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15601	LASSELLE	ST
486561013	JONATHAN ANTHONY WAINWRIGHT	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15601	LASSELLE	ST
486561015	REBECCA SEOLIM	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15615	LASSELLE	ST
486561016	GANG WANG	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15615	LASSELLE	ST
486561017	JXJ INV	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15615	LASSELLE	ST
486561018	WENBO LI	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15613	LASSELLE	ST
486561019	MARCELLA AGRUSA	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15613	LASSELLE	ST
486561020	SUSANA GIRON	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15613	LASSELLE	ST

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
486561021	JUAN C HERNANDEZVALENZUELA	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15611	LASSELLE	ST
486561022	HAO NING WU	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15611	LASSELLE	ST
486561023	RUFORZA	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15611	LASSELLE	ST
486561024	LI YOU	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15609	LASSELLE	ST
486561025	STEPHEN L PAGE	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15609	LASSELLE	ST
486561026	QUANSHAN GE	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15609	LASSELLE	ST
486561027	KI NING HO	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15607	LASSELLE	ST
486561028	KRISTAL ROBINSON	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15607	LASSELLE	ST
486561029	TRACY YOUNG	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15607	LASSELLE	ST
486561031	CARLA TITTLE	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15619	LASSELLE	ST
486561032	SEAN FINNELL	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15619	LASSELLE	ST
486561033	BONNIE L KNIGHT	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15619	LASSELLE	ST
486561034	TANIKA HARDIN	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15617	LASSELLE	ST
486561035	SHAYLA WILLIAMS	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15617	LASSELLE	ST
486561036	DIANE M BOBO	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15617	LASSELLE	ST
486561037	THERESA L JACKSON	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15621	LASSELLE	ST
486561038	DONG BAI XU	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15621	LASSELLE	ST
486561039	RAVI K VERMA	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15621	LASSELLE	ST
486561041	MS FORTUNE	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15653	LASSELLE	ST
486561042	YING QI	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15653	LASSELLE	ST
486561043	GANG YANG	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15653	LASSELLE	ST
486561045	MARK T DRAKE	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15623	LASSELLE	ST
486561046	NICOLLE HADLEY	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15623	LASSELLE	ST
486561047	JANET LUI	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15623	LASSELLE	ST
486561048	LINA YANG	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15625	LASSELLE	ST
486561049	JUAN RODRIGUEZ	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15625	LASSELLE	ST
486561050	LAPA TULYASUWAN	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15625	LASSELLE	ST
486561052	STEVEN ZARATE	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15651	LASSELLE	ST
486561053	NIANDONG HE	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15651	LASSELLE	ST
486561054	RASHID D NIZAMUDDIN	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15651	LASSELLE	ST
486561056	TONG UK PAK	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15627	LASSELLE	ST
486561057	MORRIS DAVIS	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15627	LASSELLE	ST

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
486561058	BRIANNA SOLOMON	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15627	LASSELLE	ST
486561059	LAURA STURGEON	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15629	LASSELLE	ST
486561060	TAMMY PARRISH	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15629	LASSELLE	ST
486561061	BEATRICE JANE BURNETT	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15629	LASSELLE	ST
486561062	PENNYMAC HOLDINGS	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15631	LASSELLE	ST
486561063	ELIAS M GONZALEZ	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15631	LASSELLE	ST
486561064	SHAMIM MIRZA	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15631	LASSELLE	ST
486561066	LATRICIA COLLINS	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15649	LASSELLE	ST
486561067	COLLEEN ESPINO	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15649	LASSELLE	ST
486561068	CHERYL L LEE	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15649	LASSELLE	ST
486561070	SHUNG TING LUI	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15639	LASSELLE	ST
486561071	SANDRA J CHEFNEY	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15639	LASSELLE	ST
486561072	MARLO K CABALDA	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15639	LASSELLE	ST
486561074	WILLIAM CHURCHILL	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15683	LASSELLE	ST
486561075	MARIBEL SALGADO	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15683	LASSELLE	ST
486561076	VICTORIA ORELLANA	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15683	LASSELLE	ST
486561077	ZINAT JAHAN QUAZI	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15681	LASSELLE	ST
486561078	NINNETTE A BRAZIER	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15681	LASSELLE	ST
486561079	MICHEL WILLIAMS	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15681	LASSELLE	ST
486562001	YU LAN YANG	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15657	LASSELLE	ST
486562002	SHUNG TING LUI	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15657	LASSELLE	ST
486562003	MARIBEL MORALES	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15657	LASSELLE	ST
486562004	GLORIA MAXIE	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15655	LASSELLE	ST
486562005	YAN YANG	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15655	LASSELLE	ST
486562008	BRENT GRAY	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15663	LASSELLE	ST
486562009	JAMES M MOATS	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15663	LASSELLE	ST
486562010	SHUNG TING LUI	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15663	LASSELLE	ST
486562011	JONATHAN LIN	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15665	LASSELLE	ST
486562012	STEPHANIE BALISTRERI	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15665	LASSELLE	ST
486562013	DIONNA C BELL	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15665	LASSELLE	ST
486562015	OTIS HERRINGTON	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15635	LASSELLE	ST
486562016	DIANA LUI	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15635	LASSELLE	ST

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
486562017	MARK R POULTER	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15635	LASSELLE	ST
486562018	JAWAIRIAH HUSSAIN	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15637	LASSELLE	ST
486562019	TERA TROTTER	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15637	LASSELLE	ST
486562020	ERNEST A MARTINEZ	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15637	LASSELLE	ST
486562022	JOSE G GUTIERREZ	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15647	LASSELLE	ST
486562023	YICHENG XIE	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15647	LASSELLE	ST
486562024	LCENA M LIGGINS	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15647	LASSELLE	ST
486562025	JASON J LEE	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15645	LASSELLE	ST
486562026	TONJA L TURK	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15645	LASSELLE	ST
486562027	MERCEDES JACKSON	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15645	LASSELLE	ST
486562029	ERIK VELIE	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15661	LASSELLE	ST
486562030	GENE J SALDANA	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15661	LASSELLE	ST
486562031	RUFORZA	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15661	LASSELLE	ST
486562032	DAVID LUI	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15659	LASSELLE	ST
486562033	IRIS	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15659	LASSELLE	ST
486562034	LUI SHUNG TING & SZETO YIM SINLUI TRUST	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15659	LASSELLE	ST
486562036	ANDRE MAURICE MOYE	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15667	LASSELLE	ST
486562037	REBECCA M CHRISTOPHER	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15667	LASSELLE	ST
486562038	CHRISTOPHER R NOEL	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15667	LASSELLE	ST
486562039	STANLEY K TANG	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15669	LASSELLE	ST
486562040	SKY & TINA INC	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15669	LASSELLE	ST
486562041	ERIC B WASHINGTON	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15669	LASSELLE	ST
486562043	JACQUELINE G ANTONIO	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15675	LASSELLE	ST
486562044	VERNEE DAVIS	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15675	LASSELLE	ST
486562045	LATOYA D RICHARDSON	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15675	LASSELLE	ST
486562046	SOSSY HYATT	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15677	LASSELLE	ST
486562047	ADAM X WANG	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15677	LASSELLE	ST
486562048	TERRIE PARKER	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15677	LASSELLE	ST
486562049	HIROSHI SHIBATA	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15679	LASSELLE	ST
486562050	ADRIANNA HOLGUIN	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15679	LASSELLE	ST
486562051	BERNICE R HARRIS	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15679	LASSELLE	ST
486562053	KA WING FAN	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15641	LASSELLE	ST

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
486562054	HIMELDA RIVERA	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15641	LASSELLE	ST
486562055	CLEOTHIS K MILLER	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15641	LASSELLE	ST
486562057	DENISE BRAVO	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15643	LASSELLE	ST
486562058	MICHAEL JUISHIEN CHU	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15643	LASSELLE	ST
486562059	DELACRUZ OSORIO	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15643	LASSELLE	ST
486562061	LARRY D SPLAWN	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15671	LASSELLE	ST
486562062	SCOTT A BECKER	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15671	LASSELLE	ST
486562063	ROB W ROBINSON	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15671	LASSELLE	ST
486562064	CHENG HANG WENG	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15673	LASSELLE	ST
486562065	JONATHAN ESTRADA	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15673	LASSELLE	ST
486562066	SARAH HOGELAND	32146	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	15673	LASSELLE	ST
487260002	OLYMPIC MEDICAL SUPPLY	32194	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
487260003	OLYMPIC MEDICAL SUPPLY	32194	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
487260004	OLYMPIC MEDICAL SUPPLY	32194	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26681	FIR	AVE
487260005	OLYMPIC MEDICAL SUPPLY	32194	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	26721	FIR	AVE
316220014	QISHENG MA	32210	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16624	TAURUS	LN
316220015	MARIA A GARCIA	32210	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16640	TAURUS	LN
316220016	JESUS ROJAS	32210	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16656	TAURUS	LN
316220017	CARLOS CARILLO	32210	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16672	TAURUS	LN
316220018	JAVIER HERRERA FLORES	32210	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16623	TARANO	LN
316220019	JAVIER PLASCENCIA	32210	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16639	TARANO	LN
316220020	ALEXANDER M ARCIAGA	32210	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16655	TARANO	LN
316220021	JULIA CHANG	32210	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16671	TARANO	LN
316221012	ADEMUYIWA OJELADE	32210	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16675	SHUNING	CT
316221013	GEOVANY AUCEDA ROQUE	32210	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16653	SHUNING	CT
316221014	VICTOR H LOPEZ	32210	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16637	SHUNING	CT
316221015	ANTONIO SERRATO	32210	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16621	SHUNING	CT
316221016	SERGIO CERON	32210	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16622	SHUNING	CT
316221017	JOSE L DUARTE	32210	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16638	SHUNING	CT
316221018	UBALDO VALLE LEPE	32210	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16654	SHUNING	CT
316221019	DORA A PINEDA	32210	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16676	SHUNING	CT
316221020	NIRMALA UMEDRAM PANCHAL	32210	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16625	TAURUS	LN

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
316221021	SHUNG TING LUI	32210	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16641	TAURUS	LN
316221022	TRACY A NANCE	32210	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16657	TAURUS	LN
316221023	JANET LUI	32210	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	16673	TAURUS	LN
487570001	JAIME BENASFRE	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26493	BAY	AVE
487570002	TAMMY BROUSSARD	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26481	BAY	AVE
487570003	JUNZHOU XUE	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26469	BAY	AVE
487570004	ALBERT CHEN	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26457	BAY	AVE
487570005	REY JOHN LATAP	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26445	BAY	AVE
487570006	FRANK FRANCO	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26433	BAY	AVE
487570007	ENRIQUE TAPIA	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26421	BAY	AVE
487570008	SALVADOR CORTEZ	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26420	JEAN BAPTISTE	WAY
487570009	AMRITPAL S TAKHAR	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26432	JEAN BAPTISTE	WAY
487570010	BARBARA ACOSTA	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26444	JEAN BAPTISTE	WAY
487570011	JOSE ANTONIO ELIZONDO	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26456	JEAN BAPTISTE	WAY
487570012	BRIAN WESLEY BATES	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26468	JEAN BAPTISTE	WAY
487570013	ELLERIKA CANONES	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26486	JEAN BAPTISTE	WAY
487570014	NSM FARUQUE	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	13802	MONET	ST
487570015	HAROLD LOVING COLLINS	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	13814	MONET	ST
487570016	SHAWN NGUYEN	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	13826	MONET	ST
487570017	JEFFREY BERNEY	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	13838	MONET	ST
487570018	KIMBERLY HENDRICKS	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	13850	MONET	ST
487570019	SHUHUA ZHAO	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	13862	MONET	ST
487571001	NSM FARUQUE	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26441	OKEEFE	LN
487571002	ZIRU QIN	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26429	OKEEFE	LN
487571003	YI TAO	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26417	OKEEFE	LN
487571004	ELMER ROBIN THOMAS	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26405	OKEEFE	LN
487571005	JIE HU	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26393	OKEEFE	LN
487572001	EDWARD SANTOS	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26369	OKEEFE	LN
487572002	ROLANDO DELACRUZ	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26357	OKEEFE	LN
487572003	DWAYNE WHITEHEAD	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26345	OKEEFE	LN
487572004	JING HOU	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26333	OKEEFE	LN
487572005	JING HOU	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26323	OKEEFE	LN

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
487572006	AHMED ULLAH	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26330	OKEEFE	LN
487572007	ABRAM P SMITH	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26338	OKEEFE	LN
487572008	ROBBY RODRIGUEZ	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	13805	BAZILLE	CT
487572009	XIAO JIE GAI	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	13793	BAZILLE	CT
487572010	VERNAE E HICKS	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	13781	BAZILLE	CT
487572011	THERESA M CHANDLER	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	13782	BAZILLE	CT
487572012	MATHEW GARRETT	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	13794	BAZILLE	CT
487572013	JULIO SOTO	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	13806	BAZILLE	CT
487572014	WENQI GAO	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26370	OKEEFE	LN
487572015	TRACY LOGAN LESTER	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26382	OKEEFE	LN
487572016	MICHAEL MASLANKA	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26394	OKEEFE	LN
487572017	LIPING ZHANG	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26406	OKEEFE	LN
487572018	YOUNGGANG CHEN	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26418	OKEEFE	LN
487572019	JOSE LUIS HERNANDEZ	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26430	OKEEFE	LN
487572020	JENNY GUDA	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26442	OKEEFE	LN
487572021	GLORIA AZARCON	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26456	OKEEFE	LN
487572022	MADELINE S GOULD	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26466	OKEEFE	LN
487572023	JUAN ANTONIO MONROY	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26467	JEAN BAPTISTE	WAY
487572024	MARK RARELA REGALADO	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26457	JEAN BAPTISTE	WAY
487572025	DAVID C DIGGS	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26443	JEAN BAPTISTE	WAY
487572026	REENA MANNING	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26431	JEAN BAPTISTE	WAY
487572027	BAO HONGYAN	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26419	JEAN BAPTISTE	WAY
487572028	MIREYA SIENFUEGOS SOTELO	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26407	JEAN BAPTISTE	WAY
487572029	MAURICIO TAPIA	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	13795	CANBERRA	WAY
487572030	GLORIA BURCE	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	13783	CANBERRA	WAY
487572031	WILLIE J MARSHALL	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26397	BAY	AVE
487572032	TERESA ROBINSON	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26385	BAY	AVE
487572033	PAVANPREET KAUR	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26373	BAY	AVE
487572034	RANDY RIGGS	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26361	BAY	AVE
487572035	CARLOS MERCADO	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26349	BAY	AVE
487572036	BARBARA ACOSTA	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26337	BAY	AVE
487572037	NOEMI BURGOS	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	26327	BAY	AVE

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
487572038	PAULA LORENE	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	13780	DARWIN	DR
487572039	REGINA E HARTFORD	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	13792	DARWIN	DR
487572040	TYRONE JONES	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	13804	DARWIN	DR
487572041	YUNUSA NJIE	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	13816	DARWIN	DR
487572042	RONALD TEIERLE	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	13828	DARWIN	DR
487572043	EDNA L KING	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	13840	DARWIN	DR
487572044	JAIMEE RAE AUMENTADO	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	13852	DARWIN	DR
487573001	AUDI GALE AQUINO	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	13779	DARWIN	DR
487573002	NANCY ELENA CARRENO	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	13767	DARWIN	DR
487573003	RONALD TILLMON	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98	13755	DARWIN	DR
487574001	WESTERN PACIFIC HOUSING INC	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98			
487574002	WESTERN PACIFIC HOUSING INC	32505	\$ 314.54	\$ 155.40	\$ 325.84	\$ 160.98			
260480001	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10493	BURROWING OWL	CT
260480002	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10483	BURROWING OWL	CT
260480003	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10473	BURROWING OWL	CT
260480004	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10463	BURROWING OWL	CT
260480005	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10462	MOUNTAIN QUAIL	CT
260480006	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10472	MOUNTAIN QUAIL	CT
260480007	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10482	MOUNTAIN QUAIL	CT
260480008	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10492	MOUNYAIN QUAIL	CT
260480009	JOHN E RODRIQUEZ	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10491	MOUNTAIN QUAIL	CT
260480010	CHARD K RICHARD	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10481	MOUNTAIN QUAIL	CT
260480011	BRENDA WILKERSON GARCIA	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10471	MOUNTAIN QUAIL	CT
260480012	LORI PERRY	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10461	MOUNTAIN QUAIL	CT
260480013	YKESCHA D BRISCOE	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10451	MOUNTAIN QUAIL	CT
260480014	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480015	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480016	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480017	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480018	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10490	NIGHTHAWK	CT
260480019	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480020	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10479	NIGHTHAWK	CT

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
260480021	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480022	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480023	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480024	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10448	PEREGRINE	PL
260480025	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10458	PEREGRINE	PL
260480026	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10468	PEREGRINE	PL
260480027	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10478	PEREGRINE	PL
260480028	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10488	PEREGRINE	PL
260480029	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10487	PEREGRINE	PL
260480030	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10477	PEREGRINE	PL
260480031	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10467	PEREGRINE	PL
260480032	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10457	PEREGRINE	PL
260480033	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480034	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480035	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480036	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480037	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480038	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480039	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480040	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480041	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480042	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480043	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480044	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480045	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480046	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480047	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480048	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480049	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480050	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480051	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480052	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
260480053	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480054	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480055	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480056	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480057	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480058	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480059	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	0		
260480060	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	0		
260480061	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480062	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480063	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480064	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480065	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480066	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480067	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480068	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480069	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480070	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260480071	ALBERT R GARCIA	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10440	MEADOW LARK	AVE
260480072	HEMALATA NANDKUMAR BANSODE	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10450	MEADOW LARK	AVE
260480073	CARLOS E VILLANUEVA	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10460	MEADOW LARK	AVE
260490001	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490002	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490003	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490004	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490005	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490006	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490007	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490008	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490009	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490010	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490011	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
260490012	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490013	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490014	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490015	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490016	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490017	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490018	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490019	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490020	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490021	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490022	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490023	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490024	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490025	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490026	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490027	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490028	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490029	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490030	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490031	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490032	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490033	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490034	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490035	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490036	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490037	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490038	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490039	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490040	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490041	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490042	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490043	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			

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PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
260490044	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490045	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490046	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490047	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490048	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490049	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490050	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490051	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490052	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490053	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490054	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490055	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260490056	GERALD GAUTREAU	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10390	MEADOW LARK	AVE
260490057	JASON JOSHUA RODRIGUEZ	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10400	MEADOW LARK	AVE
260490058	FATIMA C NIZAM	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10410	MEADOW LARK	AVE
260490059	JASON T WENBORNE	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10420	MEADOW LARK	AVE
260490060	RYAN THOMAS RENNO	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	10430	MEADOW LARK	AVE
260500001	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260500002	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260500003	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260500004	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260500005	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260500006	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260500007	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260500008	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260500009	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260500010	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260500011	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260500012	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260500013	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260500014	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260500015	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
260500016	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260500017	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260500018	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260500019	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260500020	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260500021	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260500022	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260500023	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260500024	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260500025	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260500026	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260500027	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260500028	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260500029	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260500030	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260500031	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260500032	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260500033	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260500034	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260500035	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260500036	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260500037	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260500038	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260500039	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260500040	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
260500041	LENNAR HOMES OF CALIF INC	32515	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
478280023	LAUREN RODRIGUEZ	32625	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13585	ALTIVO	ST
478280024	KAHLIL GIBRAN VINCSON	32625	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13571	ALTIVO	ST
478280025	AIDA BARSHA	32625	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13557	ALTIVO	ST
478280026	JASON H MAUSOLF	32625	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13543	ALTIVO	ST
478280027	MARTHA E ROSALES	32625	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13529	ALTIVO	ST
478280028	EMILIO SALGADO	32625	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13515	ALTIVO	ST

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
478280029	LEE ALAN HALSEY	32625	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28932	KENDA	CT
478280030	PETER A REIGENBORN	32625	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28952	KENDA	CT
478280031	MIGUEL M VILLEGAS	32625	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28972	KENDA	CT
478280032	OK	32625	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28992	KENDA	CT
478280033	GONZALO CASTANEDA	32625	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28973	KENDA	CT
478280034	EMMANUEL H OGUNJI	32625	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28953	KENDA	CT
478280035	EDWIN L NOONAN	32625	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28933	KENDA	CT
478280036	RONALD SILVA GALVAN	32625	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28934	MOLSON	CT
478280037	LARON C RANDOLPH	32625	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28954	MOLSON	CT
478280038	SECRETARY HOUSING &URBAN DEV OF WASH D C	32625	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28974	MOLSON	CT
478280039	SPELLMAN J OLIVIER	32625	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28994	MOLSON	CT
478280040	DWAYNE NUNLEY	32625	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28975	MOLSON	CT
478280041	BENEDICTO GONZALEZ	32625	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28955	MOLSON	CT
478280042	KENNETH O CUNAMAY	32625	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28935	MOLSON	CT
475182048	ISAAC GENAH	32710	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
475182049	ISAAC GENAH	32710	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
475182050	ISAAC GENAH	32710	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
475182051	ISAAC GENAH	32710	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
475182052	ISAAC GENAH	32710	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
475182053	ISAAC GENAH	32710	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
482304037	ISAAC GENAH	32711	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
482304038	ISAAC GENAH	32711	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
482304039	ISAAC GENAH	32711	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
482304040	ISAAC GENAH	32711	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
482304041	ISAAC GENAH	32711	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
482304042	ISAAC GENAH	32711	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
482304043	ISAAC GENAH	32711	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
482304044	ISAAC GENAH	32711	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
482304045	ISAAC GENAH	32711	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
479690001	JAVIER PEREZ	32715	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12021	PALOS GRANDE	WAY
479690002	PHILIP BARDINI	32715	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12039	PALOS GRANDE	WAY
479690003	QING XU	32715	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25094	ROADRUNNER	LN

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
479690004	FRANCISCO R CABIJE	32715	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25078	ROADRUNNER	LN
479690005	JOHN CARLISLE	32715	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25062	ROADRUNNER	LN
479690006	JAY A ZUPPARDO	32715	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12038	DIEGO	CT
479690007	ADOLFO CACERAS	32715	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12020	DIEGO	CT
479690008	JORGE FIGUEROA	32715	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12019	DIEGO	CT
479690009	BOBBY R LOWE	32715	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12037	DIEGO	CT
479690010	SANDRA EDITH CONTRERAS	32715	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12055	DIEGO	CT
479690011	LUCIAN VAL BARNACHEA	32715	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12073	DIEGO	CT
479690012	RICARDO OROPEZA	32715	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12091	DIEGO	CT
479690013	SEAN CHENG	32715	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12109	DIEGO	CT
479690014	PATRICIA JIMENEZ	32715	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12127	DIEGO	CT
479690015	ALBERTO LIMON	32715	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25049	ABBAY	LN
479690016	DARRYL L HILL	32715	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25065	ABBAY	LN
479690017	RAFAEL FIGUEROA	32715	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25081	ABBAY	LN
479690018	MICHAEL E HARRISON	32715	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25097	ABBAY	LN
479690019	CECILIA RODRIGUEZ	32715	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25113	ABBAY	LN
479690020	MICHAEL J BURROUGHS	32715	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25129	ABBAY	LN
479690021	DIONISIO UMALI	32715	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12148	PALOS GRANDE	WAY
479690022	LINDA DENISE PEREZ	32715	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12130	PALOS GRANDE	WAY
479690023	DANIEL SCHLES	32715	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12112	PALOS GRANDE	WAY
479690024	NICKIE R JACKSON	32715	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12094	PALOS GRANDE	WAY
479690025	TOMAS ALCARAZ	32715	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12076	PALOS GRANDE	WAY
479690026	EDWARD R SILVA	32715	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12058	PALOS GRANDE	WAY
479690027	ROSALIO HERNANDEZ	32715	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12040	PALOS GRANDE	WAY
479690028	RUBEN H RAMIREZ	32715	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12022	PALOS GRANDE	WAY
479691001	TERRANCE ALAN SWEENEY	32715	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25055	ROADRUNNER	LN
479691002	JOSE LUIS DELAVEGA	32715	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25071	ROADRUNNER	LN
479691003	MICHAEL W FEBREY	32715	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25087	ROADRUNNER	LN
479691004	SIDNEY E ASHER	32715	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25103	ROADRUNNER	LN
479691005	JAVIER RODRIGUEZ	32715	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25104	ABBAY	LN
479691006	TONY TRAN	32715	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25088	ABBAY	LN
479691007	LEONARD BEIT AYVAZ	32715	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25072	ABBAY	LN

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
479691008	GUILLERMO RIOS	32715	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25056	ABBAY	LN
484030020	ECOS DEV	32756	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
484030022	ECOS DEV	32756	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	25767	ALESSANDRO	BLV
488120001	PAYNE T CUAJOTOR	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27181	GOLDEN FIELD	CT
488120002	CAH 2014 1 BORROWER	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27191	GOLDEN FIELD	CT
488120003	WILLIAM JOHN BETTS	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27201	GOLDEN FIELD	CT
488120004	RIZAL B REYES	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27222	GOLDEN FIELD	CT
488120005	Wael M HAMADE	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27212	GOLDEN FIELD	CT
488120006	MONIQUE DAVIS BROOKS	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27202	GOLDEN FIELD	CT
488120007	MARJOREM ELAYDO	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27192	GOLDEN FIELD	CT
488120008	MARTIN O VILLALOBOS	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27182	GOLDEN FIELD	CT
488120009	CHERYL G DELACRUZ	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27172	GOLDEN FIELD	CT
488120010	EFREN MOLINA MARTINEZ	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27162	GOLDEN FIELD	CT
488120011	CANDACE M MARTINEZ	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27152	GOLDEN FIELD	CT
488120012	ALMA E CORTEZ	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27142	GOLDEN FIELD	CT
488120013	VICTOR PEREZ	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27132	GOLDEN FIELD	CT
488120015	LEONIDA GRAVIDEZ	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27200	WOODGLEN	LN
488120016	JUAN C GONZALEZ	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27188	WOODGLEN	LN
488120017	SIMON G CAMERINO	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27176	WOODGLEN	LN
488120018	ALBERTO MARTINEZ	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13072	MISTY MEADOWS	CT
488120019	ANTONIO G ENCARNACION	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13060	MISTY MEADOWS	CT
488120020	DAVID M PORTER	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13048	MISTY MEADOWS	CT
488120021	GLORIA MORALES	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13036	MISTY MEADOWS	CT
488120022	LATANYA M BOLTON	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13037	MISTY MEADOWS	CT
488120023	ANNA LIZA OLIVINO	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13049	MISTY MEADOWS	CT
488120024	MAURICE M DAYAO	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13061	MISTY MEADOWS	CT
488120025	ERIN MANALO	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13073	MISTY MEADOWS	CT
488120026	PRINCE PITTMAN	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13074	WINDHAVEN	DR
488120027	JOHN GEBERT	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13062	WINDHAVEN	DR
488120028	OSIEL CRUZ	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13050	WINDHAVEN	DR
488120029	DAVID R RAMOS	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13038	WINDHAVEN	DR
488120030	BRENDA GUZMAN	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13026	WINDHAVEN	DR

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
488120031	DEAN A DEAVER	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27113	WATERFORD	WAY
488120032	FELIPE CORTES	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27115	WATERFORD	WAY
488120033	GERARDO SILVA AGUILERA	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27211	GOLDEN FIELD	CT
488120034	TWILA CROOK	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27221	GOLDEN FIELD	CT
488120035	AKHTAR ZAMAN	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27231	GOLDEN FIELD	CT
488120036	SABRINA L DONAHUE	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27232	GOLDEN FIELD	CT
488121001	SWATI S DESAI	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27120	WATERFORD	WAY
488121002	RASHELL WARREN	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27108	WATERFORD	WAY
488121003	DARRIS MCMILLON	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27096	WATERFORD	WAY
488121005	HENRY RUIZ	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27084	WATERFORD	WAY
488121006	MONICA SAAVEDRA	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13015	WINDHAVEN	DR
488121007	ROBERT B WITHERS	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13027	WINDHAVEN	DR
488121008	KELBY C JACOBS	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13039	WINDHAVEN	DR
488121009	ROSALIA B BENICTA	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13051	WINDHAVEN	DR
488121010	ERNESTO SARABIA	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13063	WINDHAVEN	DR
488121011	ANTHONY J FIORILLO	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13075	WINDHAVEN	DR
488121012	ARP 2014 1 BORROWER	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13076	CREEKSIDE	WAY
488121013	RYAN E TILLMAN	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13064	CREEKSIDE	WAY
488121014	CRISTITA DELACRUZ	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13052	CREEKSIDE	WAY
488121015	JOSE BEAS	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13040	CREEKSIDE	WAY
488121016	DIANA I HERRERA	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13028	CREEKSIDE	WAY
488121017	JUAN C ORTEGA	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13016	CREEKSIDE	WAY
488121018	LEONARD ROMERO	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13017	CREEKSIDE	WAY
488121019	LUIS ALBERTO MUNOZ	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13029	CREEKSIDE	WAY
488121020	MIGUEL RUIZ MARTINEZ	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13041	CREEKSIDE	WAY
488121021	AMERICAN RESIDENTIAL LEASING CO	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13053	CREEKSIDE	WAY
488121022	JAVED KHAN	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13065	CREEKSIDE	WAY
488121023	HARRISON HONG SHE WANG	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13077	CREEKSIDE	WAY
488130001	JAIME A SANCHEZ HUERTA	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13089	CREEKSIDE	WAY
488130002	ORVILLE GENE EWING	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13101	CREEKSIDE	WAY
488130003	MICHAEL MCCOLLUM	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13115	CREEKSIDE	WAY
488130004	STANLEY R MINOR	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13125	CREEKSIDE	WAY

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PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
488131001	STEPHEN MAN SIU	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13149	CREEKSIDE	WAY
488131002	GILBERTO OSUNA	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13161	CREEKSIDE	WAY
488131003	ROBERT L MILLER	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13173	CREEKSIDE	WAY
488131004	LARRY R RICE	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13185	CREEKSIDE	WAY
488131005	ASHADI INV	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13197	CREEKSIDE	WAY
488131006	JIMMY DON TRAYLOR	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27017	QUAIL CREEK	DR
488131007	PHILLIP CHI	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27029	QUAIL CREEK	DR
488131008	PARMINDERJIT SIDHU	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27041	QUAIL CREEK	DR
488131009	WILLETTE SMITH	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27053	QUAIL CREEK	DR
488131010	ROBERT J MILLER	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27065	QUAIL CREEK	DR
488131011	LUIS E CASTRO	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27077	QUAIL CREEK	DR
488131012	JOSE DELATORRE	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27089	QUAIL CREEK	DR
488131013	RSP ASSOC	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27101	QUAIL CREEK	DR
488131014	FRANK R BAEZA	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27113	QUAIL CREEK	DR
488131015	RICHARD GREGORY BROUSSARD	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27106	DRACAEA	AVE
488131016	JOSUE P TAPIA ABURTO	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27090	DRACAEA	AVE
488131017	LISA C DOOSE	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27074	DRACAEA	AVE
488131018	IRINEA GALLARDO	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27058	DRACAEA	AVE
488131019	JOSE A DOMINGUEZ	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27042	DRACAEA	AVE
488131020	SAMUEL R WATSON	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27026	DRACAEA	AVE
488131021	VICKY S ROCHA	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27010	DRACAEA	AVE
488132001	OCTAVE M ALEXIS	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27250	DRACAEA	AVE
488132002	ROBERT R WITTY	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27234	DRACAEA	AVE
488132003	MOHAMMAD M GHOURY	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27218	DRACAEA	AVE
488132004	LAUREANO C CORPUZ	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27202	DRACAEA	AVE
488132005	YECAL ZHOU	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27186	DRACAEA	AVE
488132006	CLEMENTE GUTIERREZ PEREZ	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27137	QUAIL CREEK	DR
488132007	BRANDON S E MOON	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27151	QUAIL CREEK	DR
488132008	MATTHEW STEPHEN SALERA	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27165	QUAIL CREEK	DR
488132009	PERCIVAL T RAMOS	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27177	QUAIL CREEK	DR
488132010	AYE K KO	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27189	QUAIL CREEK	DR
488132011	PETER LEE	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27201	QUAIL CREEK	DR

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
488132012	ALBERTO VASQUEZ	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27213	QUAIL CREEK	DR
488132013	JIMMY LEANOS	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27225	QUAIL CREEK	DR
488132014	RANDALL ALLEN NACE	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27237	QUAIL CREEK	DR
488132015	ADRIAN B RANCUDO	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27249	QUAIL CREEK	DR
488132016	CONCEPCION MARCELO	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27244	QUAIL CREEK	DR
488132017	RENEE ROBINSON	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27232	QUAIL CREEK	DR
488132018	ALBERT R MUNOZ	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27220	QUAIL CREEK	DR
488132019	FRANCES E JONES	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27208	QUAIL CREEK	DR
488132020	EDGAR CLAIRE	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27196	QUAIL CREEK	DR
488132021	CORNELIO XIMIL	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27184	QUAIL CREEK	DR
488132022	CONSUELLA MARIA PREDIUM	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27172	QUAIL CREEK	DR
488132023	CINTIA C RIVAS	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27160	QUAIL CREEK	DR
488132024	RAJINDER SINGH THIND	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27148	QUAIL CREEK	DR
488132025	JOSELITO R PENAMORA	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27138	QUAIL CREEK	DR
488132026	ANTHONY CASTRO	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27124	QUAIL CREEK	DR
488132027	CYNTHIA OLIVAS	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27112	QUAIL CREEK	DR
488132028	JANIS TYLER	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27100	QUAIL CREEK	DR
488132029	JOSE J POZOS	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27099	OAK RIDGE	RD
488132030	ANSHU NAND	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27111	OAK RIDGE	RD
488132031	BRIAN R LOWELL	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27123	OAK RIDGE	RD
488132032	DAMEN PERRY	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27135	OAK RIDGE	RD
488132033	EUFEMIO BUCOL	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27147	OAK RIDGE	RD
488132034	ERNESTO FIGUEROA	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27159	OAK RIDGE	RD
488132035	HARVINDER SINGH	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27171	OAK RIDGE	RD
488132036	RICHARD GLOVER	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27183	OAK RIDGE	RD
488132037	CRISTIAN A NOGALES	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27195	OAK RIDGE	RD
488132038	LUIS ANTONIO QUISPE	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27207	OAK RIDGE	RD
488132039	JAMES F WILSON	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27219	OAK RIDGE	RD
488132040	KRISTINE JOY C MARCELLA	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27231	OAK RIDGE	RD
488132041	JUAN ARTEMIO PEREZ	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27243	OAK RIDGE	RD
488133001	JENA N MCKINNEY	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13099	WARM SPRINGS	WAY
488133002	ROSELIE C CUSTODIO	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13111	WARM SPRINGS	WAY

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
488133003	IMELDA HONRADO	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13123	WARM SPRINGS	WAY
488133004	GABRIEL CUEVAS	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27194	OAK RIDGE	RD
488133005	RHODA MANGALINDAN BUNTAN	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27182	OAK RIDGE	RD
488133006	MAI T SON	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27170	OAK RIDGE	RD
488133007	MARIA G PEREZ	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27158	OAK RIDGE	RD
488133008	GREGORY BROWN	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27146	OAK RIDGE	RD
488133009	LUIS JAVIER REYES GONZALEZ	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27134	OAK RIDGE	RD
488133010	JOSEPH M GASCA	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27122	OAK RIDGE	RD
488133011	AYESHA TARIQ	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27110	OAK RIDGE	RD
488133012	MORELIA ARROYO	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27098	OAK RIDGE	RD
488133013	BENSON WACHIRA	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27086	OAK RIDGE	RD
488133014	ELIZABETH PEARSON	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13141	WINDSONG	RD
488133015	MARIA D OROZCO	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13153	WINDSONG	RD
488133016	BRANDON KEYES	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13165	WINDSONG	RD
488133017	ELLEN A BACALIA	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27076	QUAIL CREEK	DR
488133018	LUIS HERNANDEZ	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27064	QUAIL CREEK	DR
488133019	ROSALVA ROMERO	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27052	QUAIL CREEK	DR
488133020	NIREYDA L ZARATE	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27040	QUAIL CREEK	DR
488133021	ROGELIO AGUILUZ	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13160	CREEKSIDE	WAY
488133022	JUAN C MENDOZA	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13148	CREEKSIDE	WAY
488133023	2014 1 IH BORROWER	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13136	CREEKSIDE	WAY
488133024	MARY ISABELLE HURTADO	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13124	CREEKSIDE	WAY
488133025	TIM I MYERS	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27037	WOODGLEN	LN
488133026	RUBEN SANCHEZ	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27049	WOODGLEN	LN
488133027	JASON D LEDFORD	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27061	WOODGLEN	LN
488133028	LISA TATUM	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27073	WOODGLEN	LN
488133029	CARLOS CASTILLO	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27085	WOODGLEN	LN
488133030	FULGENCIO M ESCOSIO	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27097	WOODGLEN	LN
488133031	DARIUS SHELBY	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27109	WOODGLEN	LN
488133032	MARY A COMPETENTE	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27121	WOODGLEN	LN
488133033	JOAQUIN S JAIME	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27133	WOODGLEN	LN
488133034	SECRETARY HOUSING & URBAN DEV OF WASH D C	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27145	WOODGLEN	LN

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
488133035	VICTOR H DELGADO	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27157	WOODGLEN	LN
488133036	JINETRA L BONNER	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27169	WOODGLEN	LN
488133037	XOCHITL RUIZ	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27181	WOODGLEN	LN
488133038	FIDEL DIAZ	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27193	WOODGLEN	LN
488140001	JESSE ISRAEL DELAROSA	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13151	WILD SAGE	LN
488140002	QIANG HE	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13163	WILD SAGE	LN
488140003	HABAJAN S KANG	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13175	WILD SAGE	LN
488140004	JEZZEL G DEROCA	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13187	WILD SAGE	LN
488140005	BATTLE SIDNEY & CLARITA G REV LIVING TRUST	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13199	WILD SAGE	LN
488140006	RICHARD ARIEL OLAIZ	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13211	WILD SAGE	LN
488140007	ANDRE JR SAULSBERRY	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13223	WILD SAGE	LN
488140008	ALBERTO TORRES	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13235	WILD SAGE	LN
488140009	JOE CONTRERAS	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13232	WILD SAGE	LN
488140010	ANGEL CHAVIRA	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13220	WILD SAGE	LN
488140011	BRENDAN BARBOSA	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13208	WILD SAGE	LN
488140012	MARIA ROSARIO ORILLOS	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27299	COLD CREEK	CT
488140013	KETMANEE NOIMONTREE	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27311	COLD CREEK	CT
488140014	DANIEL R BELONIO	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27323	COLD CREEK	CT
488140015	HOKANSON VINTON JR& PYONG LIVING TRUST	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27322	COLD CREEK	CT
488140016	ANTHONY ROBLES	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27310	COLD CREEK	CT
488140017	2013 1 IH BORROWER	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27298	COLD CREEK	CT
488140018	TOI SMITH	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13144	WILD SAGE	LN
488140019	SHARON SHANAHAN	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13132	WILD SAGE	LN
488140020	JENNIFER LISH	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13120	WILD SAGE	LN
488140021	GLORIA RAMIREZ	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13108	WILD SAGE	LN
488140022	NICOLAS PALACIO	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13096	WILD SAGE	LN
488140023	JEFFREY J TRUJILLO	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13084	WILD SAGE	LN
488140024	SHUI YA CHEN	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13072	WILD SAGE	LN
488140025	RAUL C PEREZ	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13060	WILD SAGE	LN
488140026	NENITA CEBALLOS	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13048	WILD SAGE	LN
488140027	BROOKE L REYNOLDS	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13036	WILD SAGE	LN
488140028	DAVID NGUYEN	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13024	WILD SAGE	LN

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
488140029	JESSIE MORA	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13012	WILD SAGE	LN
488140030	ADAM J CLARK	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13000	WILD SAGE	LN
488140031	ANTHONY COREY PICENO	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13055	WILD SAGE	LN
488140032	ADRIANA SANCHEZ	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13067	WILD SAGE	LN
488140033	EDUARDO C ARROYO	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13079	WILD SAGE	LN
488140034	CHAO JU CHEN	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13091	WILD SAGE	LN
488140035	JOSE M GUTIERREZ	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13103	WILD SAGE	LN
488140036	JOEY J ABADILLA	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13115	WILD SAGE	LN
488140037	RICHARD WOTRING	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13127	WILD SAGE	LN
488140038	MICHAEL S KENNEDY	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13126	WARM SPRINGS	WAY
488140039	WILLIAM WALLACE WARD	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13114	WARM SPRINGS	WAY
488140040	JAMES H CAMPBELL	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13102	WARM SPRINGS	WAY
488140041	JOSEPH BUENAOBRA JUGO	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13090	WARM SPRINGS	WAY
488140042	FELIX WILLIAMS	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13070	WARM SPRINGS	WAY
488140043	COURTNEY A CLARK	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27224	WOODGLEN	LN
488140044	JOYCELYN C OBRIEN	32834	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27212	WOODGLEN	LN
488090061	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488090077	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488090078	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091001	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091002	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091003	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091004	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091005	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091006	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091007	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091008	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091009	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091010	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091011	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091012	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091013	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
488091014	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091015	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091016	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091017	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091018	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091019	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091020	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091021	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091022	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091023	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091024	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091026	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091027	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091028	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091029	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091030	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091032	BEAZER HOME HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091033	BEAZER HOME HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091034	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091035	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091036	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091037	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091038	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091039	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091040	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091041	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091042	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091043	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091044	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091045	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091046	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091047	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
488091048	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091049	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091050	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091051	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091052	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091054	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091055	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091056	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091057	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091058	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091059	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091060	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091061	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091062	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091063	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091064	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091065	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091066	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091067	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091068	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091069	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091070	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091071	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488091072	BEAZER HOMES HOLDINGS CORP	32835	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488110001	SABRINA MCCASKILL	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12903	DOLOMITE	LN
488110002	NAI FAN HSU	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12895	DOLOMITE	LN
488110003	NOEL MADRIGAL	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12887	DOLOMITE	LN
488110004	MANUEL MENDEZ	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12879	DOLOMITE	LN
488110005	JUAN C AGUILAR	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12871	DOLOMITE	LN
488110006	KEVIN H LE	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12863	DOLOMITE	LN
488110007	KAREN WRIGHT	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12855	DOLOMITE	LN
488110008	JERALD A GIBBS	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12847	DOLOMITE	LN

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
488110009	CARLTON ARNWINE	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12839	DOLOMITE	LN
488110010	ALLAN D ADVINCULA	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12831	DOLOMITE	LN
488110011	JOHN P MCDOWELL	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12823	DOLOMITE	LN
488110012	DENNIS BORATYNEC	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12815	DOLOMITE	LN
488110013	NITNIN R PATEL	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12807	DOLOMITE	LN
488110014	NORMAN A HANSLER	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12799	DOLOMITE	LN
488110015	OCTAVIO BARAJAS	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12791	DOLOMITE	LN
488110016	MERCELL GREEN MANUEL	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12783	DOLOMITE	LN
488110017	JUAN C MARTINEZ	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12775	DOLOMITE	LN
488110018	EVERBANK	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12767	DOLOMITE	LN
488110019	ARAUZ DANIELLA DELCARMEN REV LIV TRUST	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12759	DOLOMITE	LN
488110055	MOHIT BARNABAS	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12851	COBBLESTONE	LN
488110056	BEAZER HOME HOLDINGS CORP	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12859	COBBLESTONE	LN
488110057	KEVIN E DAVIS	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12867	COBBLESTONE	LN
488110058	KARLA CELINA DIAZ	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12875	COBBLESTONE	LN
488110059	JOLLY J VILLARIN	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12883	COBBLESTONE	LN
488110060	DANIEL CHRISTOPHER TESAR	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12891	COBBLESTONE	LN
488110061	TONYA A LOVING	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12899	COBBLESTONE	LN
488110062	RENE D GUTIERREZ	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12907	COBBLESTONE	LN
488110063	QUINN LIN	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12915	COBBLESTONE	LN
488110064	JACQUELINE OSEGUERA	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12888	DOLOMITE	LN
488110065	CHRISTOPHER RUSH	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12880	DOLOMITE	LN
488110066	MATTHEW SPECK	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12872	DOLOMITE	LN
488110067	IKECHI IWU	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12864	DOLOMITE	LN
488110068	CARLOS A GONZALEZ	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12856	DOLOMITE	LN
488110069	JULIO C RODRIGUEZ	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12848	DOLOMITE	LN
488110070	DONG KIM	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12840	DOLOMITE	LN
488110071	JIMMY SOVATHA OUK	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12835	SERPENTINE	WAY
488110072	TIANLEI HAN	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12843	SERPENTINE	WAY
488110073	BRUCE L CAMPBELL	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12851	SERPENTINE	WAY
488110074	INA DONG	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12859	SERPENTINE	WAY
488110075	ARNEL C ANDRADA	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12867	SERPENTINE	WAY

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
488110076	SAINTY LA INC RETIREMENT TR	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12875	SERPENTINE	WAY
488110077	BRIAN M MORRIS	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12883	SERPENTINE	WAY
488110078	AMEERAH HUDA BEYAH	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12891	SERPENTINE	WAY
488110079	CAH 2015 1 BORROWER	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12860	SERPENTINE	WAY
488110080	SANDRA CAMPBELL	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12852	SERPENTINE	WAY
488110081	JENNIFER DEJESUS	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12844	SERPENTINE	WAY
488110089	JUAN CAMARENA	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12866	COBBLESTONE	LN
488110090	ARMANDO S ESPARZA	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12874	COBBLESTONE	LN
488110091	ALICIA PEDERNAL	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12882	COBBLESTONE	LN
488110092	BANCY KAHOME	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12890	COBBLESTONE	LN
488110093	DAVID MINH TUAN NGUYEN	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12898	COBBLESTONE	LN
488110094	FICTUM BRIAN E ESTATE OF REVOCLIVING TRUST	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12906	COBBLESTONE	LN
488122001	PING C LUNG	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12912	COBBLESTONE	LN
488122002	KAREN L JOHNSON	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12918	COBBLESTONE	LN
488122003	MIGUEL MEJIA	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12924	COBBLESTONE	LN
488122004	RAZEL R PASTOR	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12930	COBBLESTONE	LN
488122005	RICARDO REILOVA	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12936	COBBLESTONE	LN
488122006	RODNEY HARRIEL	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12954	COBBLESTONE	LN
488122007	ROBERT MENDOZA	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12960	COBBLESTONE	LN
488122008	MYRA CURTIS	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12966	COBBLESTONE	LN
488122009	DUPREE D ELMORE	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12972	COBBLESTONE	LN
488122010	GLORIA AGUILAR	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12978	COBBLESTONE	LN
488122011	RICHARD CHARLES BARNETT	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12984	COBBLESTONE	LN
488122012	SHAVON DANIELLE BOGAN	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12991	DOLOMITE	LN
488122013	DELI CARRILLO	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12983	DOLOMITE	LN
488122014	CINDY VERGARA	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12975	DOLOMITE	LN
488122015	KIENAN J SHELBY	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12967	DOLOMITE	LN
488122016	DAPHNE LU	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12959	DOLOMITE	LN
488122017	LULA JACKSON	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12951	DOLOMITE	LN
488122018	JITENDER SAINI	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12943	DOLOMITE	LN
488122019	MAI ZHOU	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12935	DOLOMITE	LN
488122020	FLABIANO RAMIREZ	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12927	DOLOMITE	LN

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
488122021	GARY L SUMPTER	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12919	DOLOMITE	LN
488122022	THOMAS A HARBISON	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12911	DOLOMITE	LN
488122023	DAVID RUCKMAN	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12923	COBBLESTONE	LN
488122024	NICHOLAS J BLACK	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12931	COBBLESTONE	LN
488122025	YI TANG	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12939	COBBLESTONE	LN
488122026	IH3 PROP WEST	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12947	COBBLESTONE	LN
488122027	QIWEI SHE	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12955	COBBLESTONE	LN
488122028	ONALEE M SHINN	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12963	COBBLESTONE	LN
488122029	ALLISON S ROBERTS	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12952	DOLOMITE	LN
488122030	LOUDEN	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12944	DOLOMITE	LN
488122031	MARIA T ALVARADO	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12936	DOLOMITE	LN
488122032	MEE JUNG YOON	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12928	DOLOMITE	LN
488122033	RHONDA KIRKWOOD	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12920	DOLOMITE	LN
488122034	ELIZABETH VILLEGAS	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12912	DOLOMITE	LN
488122035	SIMON A GONZALEZ	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27061	COPPER RUN	LN
488122036	JALAL AHMADPOUR	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27069	COPPER RUN	LN
488380001	RYSHEAR NESBY	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27050	DOLOSTONE	WAY
488380002	JAMES R GUIANGAN	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27058	DOLOSTONE	WAY
488380003	HOLLIS WHITE	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27066	DOLOSTONE	WAY
488380004	LI ZHANG	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27074	DOLOSTONE	WAY
488380005	ANTENEH GETACHEW OBSSE	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27042	DOLOSTONE	WAY
488380006	FREEDOM MORTGAGE CORP	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27082	DOLOSTONE	WAY
488380007	FRADELLOS	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27090	DOLOSTONE	WAY
488380008	GILBERTO RUIZ ARAGON	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27098	DOLOSTONE	WAY
488380009	VICTOR JIANJUN YIN	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27106	DOLOSTONE	WAY
488380010	ZAIWEI LI	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27114	DOLOSTONE	WAY
488380011	WEN WANG	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27122	DOLOSTONE	WAY
488380012	FRANCISKA N GARCIA	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27130	DOLOSTONE	WAY
488380013	ALAN D UNDERWOOD	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27139	DOLOSTONE	WAY
488380014	EDUARDO A ARANILLA	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27131	DOLOSTONE	WAY
488380015	YAN CHIN ALEX HSIAO	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27123	DOLOSTONE	WAY
488380016	FALCON EQUITY	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27115	DOLOSTONE	WAY

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
488380017	EUGENE GREY	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27107	DOLOSTONE	WAY
488380018	DAVID RIVERA	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27097	DOLOSTONE	WAY
488380019	VICENTA SUTIL	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27089	DOLOSTONE	WAY
488380020	MINH A LE	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27081	DOLOSTONE	WAY
488380021	JOHN LADD ZORN	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27071	DOLOSTONE	WAY
488380022	JACOB K BECK	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27061	DOLOSTONE	WAY
488380023	FRANCISCO L GUEVARA	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27051	DOLOSTONE	WAY
488380024	ALFREDO AGUILERA	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27041	DOLOSTONE	WAY
488380025	DAPHNE LU	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12808	DOLOMITE	LN
488380026	MEDITERRANEAN BROTHER	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12816	DOLOMITE	LN
488380027	MARK ANTHONY ZALDIVAR	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27060	AVENTURINE	WAY
488380028	WENXIA HUO	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27070	ADVENTURINE	WAY
488380029	ANTONIO QUEZADA	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27080	ADVENTURINE	WAY
488380030	ANTHONY J BANUELOS	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27090	ADVENTURINE	WAY
488380031	BRYCE LARKIN	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27100	ADVENTURINE	WAY
488380032	MARIA CYNTHIA C RODRIGO	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27110	ADVENTURINE	WAY
488380033	BAC HOME LOANS SERVICING	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27120	ADVENTURINE	WAY
488380034	ROSALINDA RAZ	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12827	COBBLESTONE	LN
488380035	THANH YEN T LE	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12835	COBBLESTONE	LN
488380036	ROSALYN KELLEY	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12843	COBBLESTONE	LN
488380037	APOLONIA V SALAZAR	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12818	COBBLESTONE	LN
488380038	WILLIAM P JOHNSTON	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12826	COBBLESTONE	LN
488380039	MICHAEL P REIDY	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12834	COBBLESTONE	LN
488380040	2014 1 IH BORROWER	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12842	COBBLESTONE	LN
488380041	SHARON P ROSAUPAN	32836	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12850	COBBLESTONE	LN
478070013	JAY MAROUN	32978	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
478070014	JAY MAROUN	32978	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
478080004	JAY MAROUN	32978	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
478080005	JAY MAROUN	32978	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
487242007	CTHT HOMES	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26686	GREEN MOUNTAIN	DR
487242008	CTHT HOMES	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12567	SPRUCE HILL	RD
487242009	CTHT HOMES	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12579	SPRUCE HILL	RD

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
487242010	CTHT HOMES	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12591	SPRUCE HILL	RD
487242011	CTHT HOMES	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12603	SPRUCE HILL	RD
487243011	CHESTER FRANK	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26680	FIR	ST
487243012	ZENY D LARIOZA	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26692	FIR	ST
487243013	LESLIE R VASQUEZ	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26704	FIR	ST
487243014	ANNA L ROMAN	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26716	FIR	ST
487243015	LINDA COLEY WALK	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26728	FIR	ST
487243016	NATHAN ST CHRISTOPH LEWIS	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12627	SPRUCE HILL	RD
487243017	CTHT HOMES	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12639	SPRUCE HILL	RD
487243018	MARCUS RICHARDSON	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12651	SPRUCE HILL	RD
487243019	CTHT HOMES	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12663	SPRUCE HILL	RD
487243020	CTHT HOMES	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12675	SPRUCE HILL	RD
487243021	CTHT HOMES	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12687	SPRUCE HILL	RD
487243022	CTHT HOMES	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12699	SPRUCE HILL	RD
487243023	RICHARD VECHT	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12711	SPRUCE HILL	RD
487243024	KARLA SOLARES	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26699	BUCKEYE	TER
487243025	JOSE M PEREZ	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26711	BUCKEYE	TER
487243026	WILLIE JACKSON	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26723	BUCKEYE	TER
487243027	JOSEPH W LIMA	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26735	BUCKEYE	TER
487560001	LESTER A JOHNSON	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26752	FIR	ST
487560002	LUNG CHI HSU	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26764	FIR	ST
487560003	ERICO M DELACRUZ	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26776	FIR	ST
487560004	RANJIT SINGH	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26788	FIR	ST
487560005	VINCENT HUNG THINH VO	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26800	FIR	ST
487560006	CHA SU Y GONZALEZ	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26812	FIR	ST
487560007	CARMELITA M DELEON	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26824	FIR	ST
487560008	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96			
487560009	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96			
487560010	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96			
487560011	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96			
487560012	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96			
487560013	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26811	BUCKEYE	TER

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
487560014	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12704	LEMON TREE	RD
487560015	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12692	LEMON TREE	RD
487560016	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12680	LEMON TREE	RD
487560017	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12668	LEMON TREE	RD
487560018	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12656	LEMON TREE	RD
487560019	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12644	LEMON TREE	RD
487560020	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12632	LEMON TREE	RD
487560021	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12620	LEMON TREE	RD
487560022	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12608	LEMON TREE	RD
487560023	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12596	LEMON TREE	RD
487560024	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12584	LEMON TREE	RD
487560025	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12572	LEMON TREE	RD
487560026	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26794	GREEN MOUNTAIN	DR
487560027	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26782	GREEN MOUNTAIN	DR
487560028	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26770	GREEN MOUNTAIN	DR
487560029	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26758	GREEN MOUNTAIN	DR
487560030	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26746	GREEN MOUNTAIN	DR
487560031	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26734	GREEN MOUNTAIN	DR
487560032	CTHT HOMES	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26722	GREEN MOUNTAIN	DR
487560033	CTHT HOMES	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26710	GREEN MOUNTAIN	DR
487560034	CTHT HOMES	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26698	GREEN MOUNTAIN	DR
487561001	DONG FANG DU	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26702	BUCKEYE	TER
487561002	ANTONIO ACEVEDO ESTRADA	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26714	BUCKEYE	TER
487561003	RAMON MEZA ZAMORANO	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26726	BUCKEYE	TER
487561004	FRANK C PRATT	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26738	BUCKEYE	TER
487561005	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96			
487561006	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96			
487561007	CTHT HOMES	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26774	BUCKEYE TERRACE	
487561008	CTHT HOMES	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26786	BUCKEYE TERRACE	
487561009	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96			
487561010	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12677	LEMON TREE	RD
487561011	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12665	LEMON TREE	RD

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
487561012	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12653	LEMON TREE	RD
487561013	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12641	LEMON TREE	RD
487561014	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12629	LEMON TREE	RD
487561015	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12617	LEMON TREE	RD
487561016	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12605	LEMON TREE	RD
487561017	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26789	GREEN MOUNTAIN	DR
487561018	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26777	GREEN MOUNTAIN	DR
487561019	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26765	GREEN MOUNTAIN	DR
487561020	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26753	GREEN MOUNTAIN	DR
487561021	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26741	GREEN MOUNTAIN	DR
487561022	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26729	GREEN MOUNTAIN	DR
487561023	CTHT HOMES	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26717	GREEN MOUNTAIN	DR
487561024	CTHT HOMES	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12592	SPRUCE HILL	RD
487561025	CTHT HOMES	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12604	SPRUCE HILL	RD
487561026	KENDRA DANFORD	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12616	SPRUCE HILL	RD
487561027	CTHT HOMES	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12628	SPRUCE HILL	RD
487561028	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26700	JADE TREE	TER
487561029	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26712	JADE TREE	TER
487561030	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26724	JADE TREE	TER
487561031	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26736	JADE TREE	TER
487561032	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12635	GARDENIA	CIR
487561033	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12623	GARDENIA	CIR
487561034	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12611	GARDENIA	CIR
487561035	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12622	GARDENIA	CIR
487561036	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12634	GARDENIA	CIR
487561037	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12646	GARDENIA	CIR
487561038	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	12658	GARDENIA	CIR
487561039	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26761	JADE TREE	TER
487561040	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26749	JADE TREE	TER
487561041	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26737	JADE TREE	TER
487561042	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26725	JADE TREE	TER
487561043	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26713	JADE TREE	TER

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
487561044	VALLEY OAK LP	33256	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	26701	JADE TREE	TER
478040032	JESUS FERNANDEZ	33275	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13920	CURTIS	ST
478040033	ALFONSO R GUZMAN	33275	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	28755	GIFFORD	AVE
478040034	JOLYNN BARNES	33275	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13930	CURTIS	CIR
478040035	ALFONSO R GUZMAN	33275	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13940	CURTIS	ST
316110020	EMILIO CASTILLO LOPEZ	33381	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24550	ANGELLA	WAY
316110021	ADA VELIS I DETURCIOS	33381	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
474200014	REFOUA	33436	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
474200025	REFOUA	33436	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
484201027	FRANCISCO O CASTELLON	33437	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25390	DELPHINIUM	AVE
484201028	DANELLE DAVIS	33437	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25404	DELPHINIUM	AVE
484201029	LACEY M CLARK	33437	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25418	DELPHINIUM	AVE
484201030	JUAN ANTONIO SALDANA	33437	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25432	DELPHINIUM	AVE
484201031	JOSEPH MUSCATO	33437	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25446	DELPHINIUM	AVE
484201032	HONGWEN CAI	33437	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25460	DELPHINIUM	AVE
484201033	KEVIN JOHNSON	33437	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25461	CLOVELLY	CT
484201034	SUNPREET SINGH	33437	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25445	CLOVELLY	CT
484201035	AUBREY D FIELDS	33437	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25433	CLOVELLY	CT
484201036	WENTSUNG LEE	33437	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25419	CLOVELLY	CT
484201037	BANK OF AMERICA	33437	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25405	CLOVELLY	CT
484201038	STEVE SALGADO HERNANDEZ	33437	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25391	CLOVELLY	CT
484201039	AGUSTIN M CHAVARRIA	33437	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25392	CLOVELLY	CT
484201040	THR CALIF	33437	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25412	CLOVELLY	CT
484201041	FREDY OLIDEN LOPEZ	33437	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25434	CLOVELLY	CT
484201042	ALEX SANCHEZ	33437	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25446	CLOVELLY	CT
484201043	HENRY L HARVEY	33437	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25462	CLOVELLY	CT
484201044	KWADWO ASARE ANTWI	33437	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25463	CHIPMAN HILL	CT
484201045	NAM TAC LI	33437	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25447	CHIPMAN HILL	CT
484201046	SANTIAGO CONTRERAS ALVAREZ	33437	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25435	CHIPMAN HILL	CT
484201047	JUAN A DOMINGUEZ	33437	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25413	CHIPMAN HILL	CT
484201048	GERALD D MERRILL	33437	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25393	CHIPMAN HILL	CT
484201049	MY DOAN	33437	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25394	CHIPMAN HILL	CT

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
484201050	ORLANDO B ORDONIO	33437	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25408	CHIPMAN HILL	CT
484201051	JOSUE A ARANA	33437	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25422	CHIPMAN HILL	CT
484201052	PHILLIP MU	33437	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25436	CHIPMAN HILL	CT
484201053	MERVIN E MORRIS	33437	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25448	CHIPMAN HILL	CT
484201054	FRANK A MATUS	33437	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	25464	CHIPMAN HILL	CT
484203001	VICTOR M MARQUEZ	33437	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14630	RIO BRAVO	RD
484203002	ASUNCION SALVATIERRA	33437	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14644	RIO BRAVO	RD
484203003	LAURENCE PIERRE HAWKINS	33437	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14658	RIO BRAVO	RD
484203004	ZAHUR AHMAD	33437	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14672	RIO BRAVO	RD
484203005	KWADWO H ASARE ANTWI	33437	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14686	RIO BRAVO	RD
484203006	VANESSA M SALGADO	33437	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14700	RIO BRAVO	RD
484203007	JORGE CUEVAS	33437	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14714	RIO BRAVO	RD
484203008	NAM TAC LI	33437	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14728	RIO BRAVO	RD
481342038	ROSE RIOS	33637	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
481342039	ROSE RIOS	33637	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
481342040	ROSE RIOS	33637	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
481342041	ROSE RIOS	33637	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
488200023	JUAN R HERNANDEZ	33826	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
473300002	INDUSTRIAL GROUP	33962	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
473300009	INDUSTRIAL GROUP	33962	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
291671001	ISRAEL LEON	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22328	YORKE	RD
291671002	FIRAS MAAYAH	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22320	YORKE	RD
291671003	WEIR BRADLEY & BARBARA FAMILY TR	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22312	YORKE	RD
291671004	YANCHENG KE	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22304	YORKE	RD
291671005	HEMALATA N BANSODE	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22296	YORKE	RD
291671006	ALVERA J SARKAUSKAS	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22280	YORKE	RD
291671007	ALVERA SARKAUSKAS	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22272	YORKE	RD
291671008	JOSEPH M BRANCATO	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22298	ECHO PARKWAY	WAY
291671009	TANYA SANTOS	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22290	ECHO PARKWAY	
291671010	ROBERT BARROT	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22318	YORKE	RD
291671011	YVONNE GUAJARDO	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22327	YORKE	RD
291671012	MELANIE CHADWICK	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22335	YORKE	RD

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PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
291671014	GILBERT M URQUIDI	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22370	YATES	ST
291671015	HUNG M PHAM	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22366	YATES	ST
291671016	CAIN RUANO	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22360	YATES	ST
291671017	RICHARD JIUNNYIH LIN	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22361	YORKE	RD
291671018	MYRNA REDOR	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22367	YORKE	RD
291671019	KENNETH R RYCKZO	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22371	YORKE	RD
291671020	JOVAN A FONTENOT	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22362	YORKE	RD
291671021	FABIAN V VIDAL	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22356	YORKE	RD
291671022	MINGSHENG YANG	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22350	YORKE	RD
291671023	GUANGHAO CHEN	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22344	YORKE	RD
291671024	ING MICHAEL & LINDAFAMILY TR	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22336	YORKE	RD
291671025	DOUGLAS E CHOMA	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22343	YORKE	RD
291671026	VIMMI K KANG	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22351	YORKE	RD
291671028	RACHEL QUINTANAR	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22289	ECHO PARK	WAY
291671029	BRIAN ANDENORO	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22297	ECHO PARK	WAY
291671030	ADEL F ZAKI	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22305	ECHO PARK	WAY
291671031	MANDEEP SINGH	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22313	ECHO PARK	WAY
291671032	TONG ZHANG	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22321	ECHO PARK	WAY
291671033	PRAPHAPHON CARMONA	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22329	ECHO PARK	WAY
291671034	XI WEI CHEN	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22337	ECHO PARK	WAY
291671035	MARY NGOC TRUONG	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22345	ECHO PARK	WAY
291671036	KELLY RAHMAN COOPER	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22338	ECHO PARK	WAY
291671037	LAWRENCE SMITH	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22330	ECHO PARK	WAY
291671038	BILLY JOE OSUNA	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22322	ECHO PARK	WAY
291671039	ALAN B WONG	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22314	ECHO PARK	WAY
291671040	TIFFANY A FEARS	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22306	ECHO PARK	WAY
291671042	JAMAAL NEAL	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22353	ECHO PARK	WAY
291671043	THUAN NGUYEN	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22361	ECHO PARK	WAY
291671044	ROBERT L CORNELIUS	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22369	ECHO PARK	WAY
291671045	FIDEL FERNANDEZ	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13130	WESTMINSTER	LN
291671046	LUCRETIA MOORE	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13122	WESTMINSTER	LN
291671047	MICHAEL T NGUYEN	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13114	WESTMINSTER	LN

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
291671048	EBONEE LATRICE BROWN	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13106	WESTMINSTER	LN
291671049	RICARDO GARCIA	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13098	WESTMINSTER	LN
291671050	WILLIAM WEIMIN SUN	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22370	ECHO PARK	WAY
291671051	EBER E URRUTIA	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22362	ECHO PARK	WAY
291671052	RETZ	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22354	ECHO PARK	WAY
291671053	DIANE GUASSO	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22346	ECHO PARK	WAY
291671055	ABIGAIL A TUMALAD	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13074	ZENITH	WAY
291671056	LINDA R WILLIAMS	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13066	ZENITH	WAY
291671057	HONG ZHI QI	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13058	ZENITH	WAY
291671058	SHAO MEI CHEN	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13050	ZENITH	WAY
291671059	MARGARITA MADRID LOPEZ	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22357	YATES	ST
291671060	MYCHAEL ALLEYNE	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22363	YATES	ST
291671061	WILLIAM JUNIOR GUTIERREZ	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22369	YATES	ST
291671062	ROY KATENDE	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22373	YATES	ST
291671063	DERONDA ELAINE NUNLEY	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13049	ZENITH	WAY
291671064	MICHELE J ROHAC	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13057	ZENITH	WAY
291671065	JARROD NELSON	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13065	ZENITH	WAY
291671066	BENJAMIN FLORES	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	13073	ZENITH	WAY
291671068	KELVIN A BELL	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22390	REGENTS PARK	LN
291671069	MIGUEL A RENTERIA	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22386	REGENTS PARK	LN
291671070	FELIX ROSALES	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22382	REGENTS PARK	LN
291671071	RODRIGO JIMENEZ	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22378	REGENTS PARK	LN
291671072	MARQUES R DREDD	34299	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	22374	REGENTS PARK	LN
296293012	ASANTE VILLAS	34407	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	23925	BAY	AVE
481230052	SURESH CHANDRA	35066	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
481230053	SURESH CHANDRA	35066	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
481230054	SURESH CHANDRA	35066	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
481230055	SURESH CHANDRA	35066	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
474180030	STEVEN J COLEMAN	35386	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
474180031	STEVEN J COLEMAN	35386	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
474180032	STEVEN J COLEMAN	35386	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
475150044	METRIC HOMES	35606	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24880	METRIC	DR

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PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
475150045	METRIC HOMES	35606	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24892	METRIC	DR
475150046	METRIC HOMES	35606	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24904	METRIC	DR
475150047	METRIC HOMES	35606	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24916	METRIC	DR
475150048	METRIC HOMES	35606	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24928	METRIC	DR
475150049	METRIC HOMES	35606	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24940	METRIC	DR
475150050	METRIC HOMES	35606	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24952	METRIC	DR
475150051	METRIC HOMES	35606	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24964	METRIC	DR
475150052	METRIC HOMES	35606	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24965	METRIC	DR
475150053	METRIC HOMES	35606	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24953	METRIC	DR
475150054	METRIC HOMES	35606	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11613	SABLE	WAY
475150055	METRIC HOMES	35606	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11623	SABLE	WAY
475150056	METRIC HOMES	35606	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11612	SABLE	WAY
475150057	METRIC HOMES	35606	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	11622	SABLE	WAY
475150058	METRIC HOMES	35606	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24893	METRIC	WAY
475150059	METRIC HOMES	35606	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	24881	METRIC	DR
478090007	CACTUS AVENUE INV	36436	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
478090036	CACTUS AVENUE INV	36436	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
478100009	CACTUS AVENUE INV	36436	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
478100010	CACTUS AVENUE INV	36436	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
478100034	CACTUS AVENUE INV	36436	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74			
481250045	HABITAT FOR HUMANITY RIVERSIDEINC	36598	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12902	ROBERTS	WAY
481250046	HABITAT FOR HUMANITY RIVERSIDEINC	36598	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12914	ROBERTS	WAY
481250047	HABITAT FOR HUMANITY RIVERSIDEINC	36598	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12923	ROBERTS	WAY
481250048	HABITAT FOR HUMANITY RIVERSIDEINC	36598	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12919	ROBERTS	WAY
481250049	HABITAT FOR HUMANITY RIVERSIDEINC	36598	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12915	ROBERTS	WAY
481250050	HABITAT FOR HUMANITY RIVERSIDEINC	36598	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12911	ROBERTS	WAY
481250051	HABITAT FOR HUMANITY RIVERSIDEINC	36598	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12907	ROBERTS	WAY
481250052	HABITAT FOR HUMANITY RIVERSIDEINC	36598	\$ 314.54	\$ 41.26	\$ 325.84	\$ 42.74	12903	ROBERTS	WAY
486542013	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27759	BRODIAEA	AVE
486542014	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27773	BRODIAEA	AVE
486542015	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27787	BRODIAEA	AVE
486542016	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27801	BRODIAEA	AVE

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PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
486542017	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27815	BRODIAEA	AVE
486542018	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27829	BRODIAEA	AVE
486542019	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27843	BRODIAEA	AVE
486542020	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27857	BRODIAEA	AVE
486542021	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27871	BRODIAEA	AVE
486542022	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27758	SAND DOLLAR	WAY
486542023	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27772	SAND DOLLAR	WAY
486542024	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27786	SAND DOLLAR	WAY
486542025	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27800	SAND DOLLAR	WAY
486542026	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27814	SAND DOLLAR	WAY
486542027	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27828	SAND DOLLAR	WAY
486542028	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27842	SAND DOLLAR	WAY
486542029	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14316	LANDSDOWNE	LN
486542030	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14330	LANDSDOWNE	LN
486542031	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14344	LANDSDOWNE	LN
486542032	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14358	LANDSDOWNE	LN
486542033	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14372	LANDSDOWNE	LN
486542034	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	14386	LANDSDOWNE	LN
486542035	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27817	BAHAMA BAY	ST
486542036	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27803	BAHAMA BAY	ST
486542037	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27789	BAHAMA BAY	ST
486542038	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27775	BAHAMA BAY	ST
486542039	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96			
486542040	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96			
486542041	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96			
486543001	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96			
486543002	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96			
486543003	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96			
486543004	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27782	BAHAMA BAY	ST
486543005	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27796	BAHAMA BAY	ST
486543006	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27810	BAHAMA BAY	ST
486543007	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27807	SAND DOLLAR	WAY

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PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
486543008	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27793	SAND DOLLAR	WAY
486543009	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27779	SAND DOLLAR	WAY
486543010	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27765	SAND DOLLAR	WAY
486543011	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27751	SAND DOLLAR	WAY
486543012	FH II	36882	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	27737	SAND DOLLAR	WAY
478370001	BERNADETTE C ALLISON	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28881	LEXINGTON	WAY
478370002	GABRIEL C SANCHEZ	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28899	LEXINGTON	WAY
478370003	OSCAR E NAVARRO	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28917	LEXINGTON	WAY
478370004	MARTHA ELBS	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28935	LEXINGTON	WAY
478370005	JOSE L NAVARRO	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13438	CANTERBURY DOWNS	WAY
478370006	ERLINDA NAGRAMPA DENINA	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13418	CANTERBURY DOWNS	WAY
478370007	VINCENT P BOROC	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13398	CANTERBURY DOWNS	WAY
478370008	NICKOLAS BEECHER	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13358	CANTERBURY DOWNS	WAY
478370009	GURINDER KAUR	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13338	CANTERBURY DOWNS	WAY
478370010	GENE T STAUFFER	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13318	CANTERBURY DOWNS	WAY
478370011	EMMANUEL J FERGADES	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13298	CANTERBURY DOWNS	WAY
478370012	DWIGHT ESPELETA	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13278	CANTERBURY DOWNS	WAY
478370013	SCOTT M THOMPSON	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13258	CANTERBURY DOWNS	WAY
478371001	JEROME KYLES	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13255	CANTERBURY DOWNS	WAY
478371002	JASON L AX	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13275	CANTERBURY DOWNS	WAY
478371003	RUBY ELLIOTT	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13295	CANTERBURY DOWNS	WAY
478371004	SYLVESTER BUREL	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13315	CANTERBURY DOWNS	WAY
478371005	MICHAEL ESQUIVIAS	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13335	CANTERBURY DOWNS	WAY
478371006	JOE M CARRION	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13355	CANTERBURY DOWNS	WAY
478371007	MICHAEL DABAO	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13375	CANTERBURY DOWNS	WAY
478371008	ROBERT A ALVIDREZ	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13395	CANTERBURY DOWNS	WAY
478371009	MARK PRAVONGVIENGKHAM	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13415	CANTERBURY DOWNS	WAY
478371010	ROBERTO SALAS	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13435	CANTERBURY DOWNS	WAY
478371011	2014 1 IH BORROWER	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13430	LOS ALAMITOS	CT
478371012	JUAN SALAS	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13410	LOS ALAMITOS	CT
478371013	GLORIA ELENA CONDE	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13390	LOS ALAMITOS	CT
478371014	JACKSON WANG	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13370	LOS ALAMITOS	CT

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PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
478371015	JAMES MICHAEL LEE	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13350	LOS ALAMITOS	CT
478371016	RAUL CASTELLON	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13330	LOS ALAMITOS	CT
478371017	JUSTIN W CIASULLO	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13310	LOS ALAMITOS	CT
478371018	MAYRA ALMAZAN JIMENEZ	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13290	LOS ALAMITOS	CT
478371019	HERSCHEL K POORE	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28883	DRACAEA	AVE
478371020	FRANCISCO LOPEZ	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28901	DRACAEA	AVE
478380001	ALAN G ROSAS	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28773	LEXINGTON	WAY
478380002	STEPHANIE MOUA	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28791	LEXINGTON	WAY
478380003	SAM SANTILLAN	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28809	LEXINGTON	WAY
478380004	JOSEPH ALLEN THOMPSON	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28827	LEXINGTON	WAY
478380005	ERIC B WASHINGTON	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28845	LEXINGTON	WAY
478380006	JAENSAN ISMAEL MANCILLA	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28863	LEXINGTON	WAY
478381001	PEDRO MERCADO	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13285	LOS ALAMITOS	CT
478381002	DIANA MEI CHIN CHIU	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13305	LOS ALAMITOS	CT
478381003	ANTHONY JEROME MCGEE	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13325	LOS ALAMITOS	CT
478381004	HECTOR CASTELLON	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13345	LOS ALAMITOS	CT
478381005	DAMON K FOREMAN	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13365	LOS ALAMITOS	CT
478381006	WILBERT TJANGNAKA	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13385	LOS ALAMITOS	CT
478381007	MARISOL ACOSTA	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13405	LOS ALAMITOS	CT
478381008	GREGORY PARKER	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13425	LOS ALAMITOS	CT
478381009	DEJUN WANG	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13428	TRIPLE CROWN	CT
478381010	OMAR COBIAN	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13408	TRIPLE CROWN	CT
478381011	BAUDELIO ARELLANO	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13388	TRIPLE CROWN	CT
478381012	EFREN AGUSTIN	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13368	TRIPLE CROWN	CT
478381013	MICHAEL SHARUM	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13348	TRIPLE CROWN	CT
478381014	US BANK NATL ASSN	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13328	TRIPLE CROWN	CT
478381015	JOSE MANUEL MEDINA	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13308	TRIPLE CROWN	CT
478381016	VINCENT SALAZAR	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13288	TRIPLE CROWN	CT
478381017	JULIO A TORRES	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13283	TRIPLE CROWN	CT
478381018	BENITO DOMINGUEZ	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13303	TRIPLE CROWN	CT
478381019	TERRY E KLAUMINZER	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13323	TRIPLE CROWN	CT
478381020	STEVE ROSS	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13343	TRIPLE CROWN	CT

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
478381021	ANTHONY LAMONT ARRINGTON	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28775	DRACAEA	AVE
478381022	DARRIC V WILLIAMS	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28793	DRACAEA	AVE
478381023	KENNETH FISHER	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28811	DRACAEA	AVE
478381024	BRADLEY J HARRAL	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28829	DRACAEA	AVE
478381025	DONNA ELAINE DILL	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28847	DRACAEA	AVE
478381026	SHIRLEY H MOYE	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28865	DRACAEA	AVE
478382001	JOSE A GONZALEZ	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28779	LAUREL PARK	WAY
478382002	MILDRED JACKSON	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28761	LAUREL PARK	WAY
478382003	EDNA LETICIA HERRERA	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28760	LEXINGTON	WAY
478382004	SHAREECE LYNDON WRIGHT	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28778	LEXINGTON	WAY
478390001	NANCY A SHEFFEY ROSS	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13360	SANTA ANITA	AVE
478390002	DEREK BROUSSARD	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13340	SANTA ANITA	AVE
478390003	GONZALO GARCIA	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13320	SANTA ANITA	AVE
478390004	LI JUNG HUANG	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13300	SANTA ANITA	AVE
478390005	THOMAS ROBERT VALENCIK	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13280	SANTA ANITA	AVE
478390006	MELVIN DUGGER	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13260	SANTA ANITA	AVE
478391001	2014 2 IH BORROWER	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28743	LAUREL PARK	WAY
478391002	EDWARD PEREZ	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28725	LAUREL PARK	WAY
478391003	JAPHET GUTIERREZ	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13373	SANTA ANITA	AVE
478391004	MUHAMMAD BASHIR	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13353	SANTA ANITA	AVE
478391005	MAX RAMOS	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13333	SANTA ANITA	AVE
478391006	ARTHUR SALDANA	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28675	SUFFOLK DOWNS	WAY
478391007	ERWIN GUEVARRA	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13356	NOTTINGHAM	AVE
478391008	MILTON O BROWNE	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13376	NOTTINGHAM	AVE
478391009	TRINIDAD V LOPEZ	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28688	LEXINGTON	WAY
478391010	KIRK S HANSEN	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28706	LEXINGTON	WAY
478391011	DELROY BLACKMAN	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28724	LEXINGTON	WAY
478391012	ANDRE MAURICE MOYE	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28742	LEXINGTON	WAY
478392001	LUIS CARLOS CARRASCO	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28737	LEXINGTON	WAY
478392002	JAMES HARRISON	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28719	LEXINGTON	WAY
478392003	ALEXANDRA M PEREZ	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28701	LEXINGTON	WAY
478392004	ANTONIO HEGGINS	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28683	LEXINGTON	WAY

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

PARCEL	Owner	TRACT	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
478392005	DWIGHT LOMAYESVA	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28665	LEXINGTON	WAY
478392006	STANLEY VEUM	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13451	NOTTINGHAM	AVE
478392007	ROSELINE I ENOBAKHARE	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13431	NOTTINGHAM	AVE
478392008	ROBERT B FEINSTEIN	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13411	NOTTINGHAM	AVE
478393001	QUIN TAI	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13371	NOTTINGHAM	AVE
478393002	GOURDET GASPARD	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13351	NOTTINGHAM	AVE
478393003	CESAR CHAVEZ	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13331	NOTTINGHAM	AVE
478393004	HARRISON HONGSHE WANG	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13311	NOTTINGHAM	AVE
478393005	EDWARD COLLINS	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28658	SUFFOLK DOWNS	WAY
478393006	ARTURO SANCHEZ	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28676	SUFFOLK DOWNS	WAY
478393007	CYNTHIA JERONIMO	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13293	SANTA ANITA	AVE
478393008	KEVIN M REARDON	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13273	SANTA ANITA	AVE
478393009	ALEJANDRO I SALDANA	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	13253	SANTA ANITA	AVE
478393010	KIYANA BUIE	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28685	DRACAEA	AVE
478393011	MICHAEL B NEMER	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28667	DRACAEA	AVE
478393012	KEITH T WILSON	31269_1	\$ 314.54	\$ 119.66	\$ 325.84	\$ 123.96	28649	DRACAEA	AVE

Attachment: Attachment 2 Report - Residential Parcels to be levied FY 2018-2019 [Revision 1] (3065 :

Common Interest, Commercial, Industrial and Quasi-Public Use NPDES Parcels to be levied FY 2018/2019

PARCEL	Owner	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
263111046	ANGELOS THEODOSSIS	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	21635	EUCALYPTUS	AVE
263120020	VILLA CAMILLE	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
263120025	VILLA CAMILLE	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
291050075	RIVERVIEW PARTNERSL P	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
291110017	TOWNGATE ON MEMORIAL APARTMENTS	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	12640	MEMORIAL	WAY
291110041	CFT DEV	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
291192025	SOCRATES URENA	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	22184	ALESSANDRO	BLV
291242019	MAGNE L VEIMOEN	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	22985	COTTONWOOD	AVE
291283027	BAY AVENUE APARTMENTS	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	22945	BAY	AVE
291570035	HAROLD BERL	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
291590038	Sit-n-Sleep	\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
291650001	LEW LA FAYETTE PROP	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	12840	DAY	ST
291650008	Fairfield Inn and Suites	\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
291650009	Fairfield Inn and Suites	\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
291650018	SDG INV	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90			
291650021		\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	12844	DAY	ST
291650023		\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
291650024		\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
291650025		\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
291650026		\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
291650027		\$ 236.86	\$ -	\$ 245.38	\$ 42.90	12940	DAY	ST
291650028		\$ 236.86	\$ -	\$ 245.38	\$ 42.90	12960	DAY	ST
291660001	GATEWAY CO	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	12600	DAY	ST
291660002	GATEWAY CO	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	12590	DAY	ST
291660003	MAX EXO	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	12580	DAY	ST
291660004	GALA DEV PARTNERS	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90			
291660028	AYRES MORENO VALLEY	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	12631	MEMORIAL	WAY
291660029	BRE POLYGON PROP OWNER	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	12611	MEMORIAL	WAY
291660033	GATEWAY CO	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90			
291660034	GATEWAY CO	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	12560	DAY	ST
291660035	CHE CHEN LIU	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	12660	DAY	ST
291660040	GATEWAY CO	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	12650	DAY	ST

Attachment: Attachment 3 Report - Commercial_Industrial Parcels to be levied FY 2018-2019 (3065 :

Common Interest, Commercial, Industrial and Quasi-Public Use NPDES Parcels to be levied FY 2018/2019

PARCEL	Owner	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
291660042	GATEWAY CO	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	12620	DAY	ST
291660043	GATEWAY CO	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	12630	DAY	ST
292100018	R B JOHNSON INV	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	12625	HEACOCK	ST
292230007	ZIBA INDUSTRIES INC	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	23550	SUNNYMEAD	BLV
292230043		\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	23618	SUNNYMEAD	BLV
292242014	ROBERT W MARSHALL	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	23334	SUNNYMEAD	BLV
292250001		\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
292250002		\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	23035	HEMLOCK	AVE
292250024	NAYANA	\$ 236.86	\$ 41.26	\$ 245.38	\$ 42.90	23090	SUNNYMEAD	BLV
292250039	ANDY SEHREMELIS	\$ 236.86	\$ 41.26	\$ 245.38	\$ 42.90			
292250040	ANDY SEHREMELIS	\$ 236.86	\$ 41.26	\$ 245.38	\$ 42.90			
292280032	A C NEJEDLY	\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
296280020	GRAHAM SQUARE	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	23550	ALESSANDRO	BLV
296300005	OASIS COMMUNITY CHURCH	\$ 236.86	\$ 41.26	\$ 245.38	\$ 42.90	23750	ALESSANDRO	BLV
296300007	OASIS COMMUNITY CHURCH	\$ 236.86	\$ 41.26	\$ 245.38	\$ 42.90			
297100066	ANDLAND PROP	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	21921	ALESSANDRO	BLV
297100073	ANDLAND PROP	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90			
297100076	ANDLAND PROP	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90			
297100079	RRM PROP LTD	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
297120002	ANDLAND PROP	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	21839	ALESSANDRO	BLV
297120003	ANDLAND PROP	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90			
297120011	ANDLAND PROP	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	21921	ALESSANDRO	BLV
297120012	ANDLAND PROP	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	21921	ALESSANDRO	BLV
297120016	ANDLAND PROP	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	14044	OLD 215 FRONTAGE	RD
297130042	MORENO VALLEY DELRAHIM	\$ 236.86	\$ 41.26	\$ 245.38	\$ 42.90	22470	CACTUS	AVE
297130063	BUCKHEAD CACTUS COMMERCE	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	22150	GOLDENCREST	DR
297130064	MORENO NESHER	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	22275	ALESSANDRO	BLV
297130065	Supreme Truck Bodies	\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
297140049	PERSPECTIVE INV	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	22515	ALESSANDRO	BLV
297140050	INLAND BELLS INC	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	22585	ALESSANDRO	
297140052	MORENO VALLEY HEALTH	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	22695	ALESSANRO	BLV
297140053	MORENO VALLEY MEDICAL PROP	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	22555	ALESSANDRO	BLV

Attachment: Attachment 3 Report - Commercial_Industrial Parcels to be levied FY 2018-2019 (3065 :

Common Interest, Commercial, Industrial and Quasi-Public Use NPDES Parcels to be levied FY 2018/2019

PARCEL	Owner	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
297140054	ELSWORTH PLAZA	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
297140055	CUP 1214	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	22675	ALESSANDRO	BLV
297140056	J W MITCHELL CO	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	22705	NEWHOPE	ST
297141001	ALESSANDRO MEDICALPLAZA	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	22635	ALESSANDRO	BLV
297141002	ALESSANDRO MEDICALPLAZA	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	22635	ALESSANDRO	BLV
297141003	MORENO VALLEY HEALTH	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	22635	ALESSANDRO	BLV
297141004	KRISTIAN D MENDYK	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	22635	ALESSANDRO	BLV
297141005	ALESSANDRO MEDICALPLAZA	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	22635	ALESSANDRO	BLV
297141006	MORENO VALLEY HEALTH	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	22635	ALESSANDRO	BLV
297150053	GLENN H FOSTER	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	14370	VETERANS	WAY
297150054	ZAVEN SEVOIAN	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	14400	VETERANS	WAY
297150056	LIBERTY PROP LTD PARTNERSHIP	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	22750	CACTUS	AVE
297170004	GEORGE CHUMO	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90			
297170078	Brodiaea Business Center	\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
297170082	PROLOGIS USLV NEWCA7	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
297170086	WESTERN A WEST CA	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
297170087	WESTERN A WEST CA	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	23400	CACTUS	AVE
297210018	ELSWORTH PLAZA	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	22455	ALESSANDRO	BLV
297210025	SANEL ARCHITECTUREPLANNING COLTD	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	22435	ALESSANDRO	BLV
297220010	MV Gateway Parking Lot	\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
297220012	JOSEPH L BUNKER	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90			
304100002	ROC III CA RESERVEAT RANCHO BELAGO	\$ 236.86	\$ 41.26	\$ 245.38	\$ 42.90	15100	MORENO BEACH	DR
304240004	RICHARD CHADO	\$ 236.86	\$ 41.26	\$ 245.38	\$ 42.90			
312250030		\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
312250031		\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
312250032		\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
312250036		\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
312250038		\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
312250046	ROSS DRESS FOR LESSINC	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	17800	PERRIS	BLV
312250049	FIRST INDUSTRIAL	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	17100	PERRIS	BLV
312250050		\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
312270038	ROSS DRESS FOR LESSINC	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90			

Attachment: Attachment 3 Report - Commercial_Industrial Parcels to be levied FY 2018-2019 (3065 :

Common Interest, Commercial, Industrial and Quasi-Public Use NPDES Parcels to be levied FY 2018/2019

PARCEL	Owner	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
312360001	WALGREEN CO	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	16020	PERRIS	BLV
312360002	GREAT AMERICAN CHICKEN CORP INC	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	16040	PERRIS	BLV
312360003	IRIS PARTNERS	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
312360004	IRIS PARTNERS	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	16080	PERRIS	BLV
312360005	Y OPCO	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	16100	PERRIS	BLV
312360006	IRIS PARTNERS	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	16110	PERRIS	BLV
312360007	CARL KARCHER ENTERPRISES INC	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	16130	PERRIS	BLV
312360008	DEL TACO	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	16150	PERRIS	BLV
312360009	IRIS PARTNERS	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	16170	PERRIS	BLV
312360010	J P D INLAND PROP	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	16190	PERRIS	BLV
312360011	VELIMIR PETAKOVICH	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	16210	PERRIS	BLV
316020046	FR CAL INDIAN AVENUE	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	16110	COSMOS	ST
316020049	CSIP WR Moreno Valley	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	16460	HEACOCK	ST
316020050	CSIP WR Moreno Valley	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	24101	IRIS	AVE
316020051	CSIP WR Moreno Valley	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	16415	COSMOS	ST
316020052	CSIP WR Moreno Valley	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90			
316100045	CARDINAL CG CO	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	24100	CARDINAL	AVE
316170018	I 215 LOGISTICS	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
316170020	I 215 LOGISTICS	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
316170023	I 215 LOGISTICS	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	24208	SAN MICHELE	RD
316170025	I215 LOGISTICS	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
316170026	I215 LOGISTICS	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
316180012	FR CAL MORENO VALLEY	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
316180013	FR CAL MORENO VALLEY	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	24300	NANDINA	AVE
316180014	FR CAL MORENO VALLEY	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
316190017	San Michele (Duke Realty)	\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
316190018	I NEEDA HAPPY HOMEFOUNDATION	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
316190036	San Michele (Duke Realty)	\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
316190047	OREILLY AUTO ENTERPRISES	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	24525	SAN MICHELE	RD
316190050	INDIAN AVENUE II	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	16901	SAN CELESTE	ST
316200033	FIRST INDUSTRIAL	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
316200034	FIRST INDUSTRIAL	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			

Attachment: Attachment 3 Report - Commercial_Industrial Parcels to be levied FY 2018-2019 (3065 :

Common Interest, Commercial, Industrial and Quasi-Public Use NPDES Parcels to be levied FY 2018/2019

PARCEL	Owner	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
316200035	FIRST INDUSTRIAL	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
316200042	FIRST INDUSTRIAL	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	24901	SAN MICHELE	RD
316210016		\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
316210017		\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
316210018		\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
316210026	FR 17825 INDIAN STREET	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	17825	INDIAN	ST
316210069	FR 17825 INDIAN STREET	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	17825	INDIAN	ST
316210080	MORENO VALLEY DISPOSAL	\$ 236.86	\$ 41.26	\$ 245.38	\$ 42.90	17700	INDIAN	ST
316210085	MORENO KNOX	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
316210087	MORENO KNOX	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	17791	PERRIS	BLV
316210090	Indian Commerce Center	\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
316210092		\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	24385	NANDINA	AVE
316210094		\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
319190037	San Michele (Duke Realty)	\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
474120037	SHEPHERD OF VALLEYLUTHERAN CHSUNNYMEAD	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	11650	PERRIS	BLV
478070029	MORENO BEACH STATION	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90			
478430031		\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	14058	REDLANDS	BLV
479020050	IRA MV MARKETPLACE	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
479030048	JOY EKPO	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	12370	PERRIS	BLV
479040039	SFP E LLC	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	12682	PERRIS	BLV
479050010	FURNITUREWALA LTD PARTNERSHIP	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90			
479070050	PERRIS ISLE LTD PARTNERSHIP	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	12950	PERRIS	BLV
481140021	TASK FAMILY APARTMENTS	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	24392	WEBSTER	AVE
481200046	MARTHA IZVERNARI	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	12795	PERRIS	BLV
481281064	MV HEMLOCK LIMITEDPARTNERSHIP	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	24742	HEMLOCK	AVE
481322051	MV HEMLOCK LTD PARTNERSHIP	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	24849	HEMLOCK	AVE
482190022	JOHN C TAYLOR	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90			
482190023	JOHN C TAYLOR	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	24500	ALESSANDRO	BLV
482540030	BODEGA LATINA CORP	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	24891	ALESSANDRO	BLV
484020026	HIMADA PROP	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	14070	PERRIS	BLV
484030027	SOUTHEASTERN CALIF CONF SEV DAY ADVENTIST	\$ 236.86	\$ 41.26	\$ 245.38	\$ 42.90	25873	ALESSANDRO	BLV
485081036	PROFESSORS FUND IV	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90			

Attachment: Attachment 3 Report - Commercial_Industrial Parcels to be levied FY 2018-2019 (3065 :

PARCEL	Owner	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
485081037	PROFESSORS FUND IV	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90			
485081038	FAMILY DOLLAR INC	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	15075	PERRIS	BLV
485081039	OREILLY AUTO ENTERPRISES	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
485081040	PROFESSORS FUND IV	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90			
485230014		\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
485230015		\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
485230016		\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
485230017		\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
485230018		\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
485230019		\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
485230020		\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
485230021		\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
485230022		\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
485230023		\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
485230024		\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
486070012	MV RANCHO DORADO LTD PARTNERSHIP	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	25105	JOHN F KENNEDY	DR
486070013	MV RANCHO DORADO LTD PARTNERSHIP	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	25105	JOHN F KENNEDY	DR
486240015	MORENO BEACH STATION	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	14025	MORENO BEACH	DR
486240016	POZGAJ FRANK & MARIA FAMILY TRUST	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90			
486250021	CONTINENTAL EAST FUND VII	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	27900	BRODIAEA	AVE
486250024	MORENO MARKETPLACE STATION	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	14425	MORENO BEACH	DR
486250025	JACK IN THE BOX	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	14485	MORENO BEACH	DR
486280051	SENIOR HOSPITALITY CORP	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	26940	HOSPITAL	DR
486310034	KAISER FOUNDATION HOSPITALS	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
486310038	INLAND LAND GROUP	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
486310039	INLAND LAND GROUP	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
486310040	INLAND LAND GROUP	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	27420	IRIS	AVE
486310041	INLAND LAND GROUP	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
486310042	INLAND LAND GROUP	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90			
488100015	MVPJL	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	12761	MORENO BEACH	DR
488100016	MVPJL	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	12751	MORENO BEACH	DR
488100018	MVPJL	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	12831	MORENO BEACH	DR

Attachment: Attachment 3 Report - Commercial_Industrial Parcels to be levied FY 2018-2019 (3065 :

Common Interest, Commercial, Industrial and Quasi-Public Use NPDES Parcels to be levied FY 2018/2019

PARCEL	Owner	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
488100019	MVPJL	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	12821	MORENO BEACH	DR
488100022	RANCHO BELAGO APARTMENTS	\$ 236.86	\$ 41.26	\$ 245.38	\$ 42.90	27625	TRAIL RIDGE	WAY
488100053	MGP IX PROP	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	27640	EUCALYPTUS	AVE
488100056	CARL KARCHER ENTERPRISES INC	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	27670	EUCALYPTUS	AVE
488100060	MGP IX PROP	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	27660	EUCALYPTUS	AVE
488100061	MGP IX PROP	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90			
488100062	MGP IX PROP	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	27680	EUCALYPTUS	AVE
488100064	MGP IX PROP	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	27550	EUCALYPTUS	AVE
488100065	MGP IX PROP	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	27610	EUCALYPTUS	AVE
488210028	BUDDHADHAMMO TEMPLE	\$ 236.86	\$ 41.26	\$ 245.38	\$ 42.90	13920	NASON	ST
488260038		\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90	29185	IRONWOOD	AVE
488330011	Prologis	\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
488330012	Prologis	\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
488330013	Prologis	\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
488330017	Prologis	\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
488330018	Prologis	\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
488330022	Prologis	\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
488330023	Prologis	\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
488330024	Prologis	\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
488330025	Prologis	\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
488330032	Prologis	\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
488350027	WESTCOAST PROP PARTNERS	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90			
488350028	WESTCOAST PROP PARTNERS	\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
488350029	WESTCOAST PROP PARTNERS	\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
488350030	WESTCOAST PROP PARTNERS	\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
488350031	WESTCOAST PROP PARTNERS	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90			
488350032	WESTCOAST PROP PARTNERS	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90			
488350033	WESTCOAST PROP PARTNERS	\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
488350034	WESTCOAST PROP PARTNERS	\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
488350035	HF LOGISTICS SKX T2	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90			
488350036	HF LOGISTICS SKX T2	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90			
488350037	HF LOGISTICS SKX T2	\$ 236.86	\$ -	\$ 245.38	\$ 42.90			

Attachment: Attachment 3 Report - Commercial_Industrial Parcels to be levied FY 2018-2019 (3065 :

Common Interest, Commercial, Industrial and Quasi-Public Use NPDES Parcels to be levied FY 2018/2019

PARCEL	Owner	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
488350038	HF LOGISTICS SKX T2	\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
488350039	HF LOGISTICS SKX T2	\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
488350040	HF LOGISTICS SKX T2	\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
488350041	HF LOGISTICS SKX T1	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	29800	EUCALYPTUS	AVE
488350042	HF LOGISTICS SKX T1	\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
488350043	HF LOGISTICS SKX T1	\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
488350044	HF LOGISTICS SKX T1	\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
488350045	HF LOGISTICS SKX T1	\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
488350046	HF LOGISTICS SKX T1	\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
488350047	HF EDUCATIONAL PARTNERS	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90			
488350048	HF EDUCATIONAL PARTNERS	\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
488350049	HF EDUCATIONAL PARTNERS	\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
488350050	HF EDUCATIONAL PARTNERS	\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
488350051	HF EDUCATIONAL PARTNERS	\$ 236.86	\$ -	\$ 245.38	\$ 42.90			
488400001	TARGET CORP	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	27100	EUCALYPTUS	AVE
488400002	WEINGARTEN STONERIDGE	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	27180	EUCALYPTUS	AVE
488400003	KOHL'S DEPT STORES INC	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	27200	EUCALYPTUS	AVE
488400004	STONERIDGE PHASE IILAND	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90			
488400005	STONERIDGE PHASE IILAND	\$ 236.86	\$ 41.42	\$ 245.38	\$ 42.90			
488400006	STONERIDGE PHASE IILAND	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
488400007	STONERIDGE PHASE IILAND	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
488400008	WASHINGTON MUTUAL BANK	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
488400009	WEINGARTEN STONERIDGE	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	27120	EUCALYPTUS	AVE
488400010	WEINGARTEN STONERIDGE	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	27110	EUCALYPTUS	AVE
488400011	WEINGARTEN STONERIDGE	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
488400012	WEINGARTEN STONERIDGE	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
488400013	TARGET CORP	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
488400014	WEINGARTEN STONERIDGE	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	27060	FIR	AVE
488400015	WEINGARTEN STONERIDGE	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	27050	FIR	AVE
488400016	STONERIDGE FUELS CO	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	27040	FIR	AVE
488400017	J&R HOCK ENTERPRISES INC	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	27010	FIR	AVE
488400018	WEINGARTEN STONERIDGE	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	27020	FIR	AVE

Attachment: Attachment 3 Report - Commercial_Industrial Parcels to be levied FY 2018-2019 (3065 :

PARCEL	Owner	17/18 Max	17/18 Applied	18/19 Max	18/19 Applied	situs_house_no	situs_street	situs_street_suf
488400019	WEINGARTEN STONERIDGE	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	27030	FIR	AVE
488400020	WEINGARTEN STONERIDGE	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	27210	EUCALYPTUS	AVE
488400021	WEINGARTEN STONERIDGE	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	27220	EUCALYPTUS	AVE
488400022	WEINGARTEN STONERIDGE	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
488400023	WEINGARTEN STONERIDGE	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
488400024	WEINGARTEN STONERIDGE	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
488400025	WEINGARTEN STONERIDGE	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
488400026	WEINGARTEN STONERIDGE	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	27130	EUCALYPTUS	AVE
488400027	WEINGARTEN STONERIDGE	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38			
488400028	WEINGARTEN STONERIDGE	\$ 236.86	\$ 236.86	\$ 245.38	\$ 245.38	27140	EUCALYPTUS	AVE

Attachment: Attachment 3 Report - Commercial_Industrial Parcels to be levied FY 2018-2019 (3065 :



Report to City Council

TO: Mayor and City Council
 Mayor and City Council Acting in its Capacity as President
 and Members of the Board of Directors of the Moreno Valley
 Community Services District (CSD)

FROM: Marshall Eyerman, Chief Financial Officer
 Thomas M. DeSantis, City Manager

AGENDA DATE: May 15, 2018

TITLE: FISCAL YEAR 2017/18 THIRD QUARTER BUDGET
 REVIEW AND APPROVAL OF THE REVISED OPERATING
 BUDGETS FOR FISCAL YEARS 2017/18 AND 2018/19

RECOMMENDED ACTION

Recommendations: That the City Council:

1. Receive and file the Fiscal Year 2017/18 Third Quarter Budget Review. (Attachment 1).
2. Adopt Resolution No. 2018-XX. A resolution of the City Council of the City of Moreno Valley, California, adopting the revised budgets for Fiscal Year 2017/18 and Fiscal Year 2018/19.
3. Approve the City Position Summary. Specific positions are discussed within this staff report and listed on Attachment 7 to this staff report.
4. Approve the creation of a new Electric Utility Chief Engineer to support Moreno Valley Electric Utility.

Recommendation: That the CSD:

1. Adopt Resolution No. CSD 2018-XX. A resolution of the Moreno Valley Community Services District of the City of Moreno Valley, California, adopting the revised budgets for Fiscal Year 2017/18 and Fiscal Year 2018/19.

Recommendations: That the City Council as Successor Agency:

1. Adopt Resolution No. SA 2018-XX. A Resolution of the City Council of the City of Moreno Valley, California, Serving as Successor Agency to the Community Redevelopment Agency of the City of Moreno Valley, California, adopting the revised budgets for Fiscal Year 2017/18 and Fiscal Year 2018/19.

SUMMARY

This report provides the Third Quarter Budget Report which updates the Mayor and City Council regarding current year financial trends and provides the Fiscal Year (FY) 2017/18 Third Quarter Budget Review through March 31, 2018. This report also requests the approval of recommended amendments to FY 2017/18 and 2018/19 revenues and expenditures.

These items were presented to the Finance Subcommittee on April 24, 2018 for review and discussion.

DISCUSSION

On May 2, 2017, the City Council adopted the Two-Year Budget for Fiscal Years 2017/18 and 2018/19. The budget included all component units of the City, including the General Fund, Community Services District, Housing Authority and Successor Agency. During the two-year budget period, the City Council will be updated of the City's financial condition through the process of Quarterly Budget Reviews. This ongoing process ensures a forum to review expenditure and revenue changes from the estimates made in the budget document. Additionally, any significant changes in projected revenue or unanticipated expenditures that may occur will be shared with the City Council. This report provides the FY 2017/18 Third Quarter Review for the first nine months, July thru March. The Third Quarter Budget Review will focus primarily on the City's General Fund. This review will also present nine months operational results from other key funds.

The City Council's direction to "Maintain a Balanced General Fund Budget" serves as a foundation for the fiscal status of City operations. Ongoing funding is directed to sustain ongoing operational expenses; one-time funding is directed toward one-time expenditures.

Recommended budget adjustments address projected expenditures and correct one-time requirements in several funds.

FISCAL YEAR 2017/18 THRID QUARTER REVIEW:

This Third Quarter Report updates the Mayor and City Council regarding current year financial trends and provides the opportunity for the City Council to review the recommended actions as they relate to revenues and expenditures.

General Fund Revenue Update

Revenue receipts do not follow an even schedule. Although 75% of the fiscal year has elapsed, based on historic trends revenues are estimated to be at approximately 61% of the budgeted amount. Actual revenues received are currently 63% of budget. Revenue amounts continue to be stable. Although there will be variances in some of the amounts budgeted, the total is expected to remain within 1% of the amended budget for the year. It should be noted that the lag in timing of revenue receipts is one reason an operating cash reserve continues to be necessary.

General Fund Expenditure Update

Although not all expenditures follow a straight-line spending pattern, operating expenditures should track close to within 75% of budget for the year at the end of the first nine months. As of March 31, 2018, total General Fund expenditures were at 72%. This pace is within expectations for most activities in the General Fund.

FISCAL YEAR 2017/18 BUDGET ADJUSTMENTS

The FY 2017/18 General Fund revenue budget, as amended, totals approximately \$104.3 million. Based on economic activity and revenue collections through March 2018, staff is not anticipating that total revenues will produce any significant increases over the amounts originally budgeted. The recommended Third Quarter budget changes increases revenues by \$526,341 to approximately \$104.8 million, due primarily to increases in interest income, franchise in lieu fees, plan check and other fees.

The FY 2017/18 General Fund expenditures budget as currently amended, and excluding one-time expenditures from fund balance, totals approximately \$103.5. The recommended Third Quarter budget changes increase expenditures by \$649,820 to \$104.1 million. This is primarily due to adjustments in the fire department operating costs. *The fund continues to be structurally balanced, without the use of fund balance for ongoing operations.* The specific budget adjustments for the General Fund are summarized in Exhibit A attached to the City Council Resolutions recommended for approval.

Fund	Type (Rev/Exp)	FY 2017/18 Amended Budget	Proposed Adjustments (\$)	Proposed Adjustments (%)	FY 2017/18 Amended Budget (1)
General Fund	Rev	\$104,306,024	\$526,341	<1%	\$104,832,365
General Fund	Exp	\$103,543,565	\$649,820	<1%	\$104,193,385
Net Total*		\$762,459	(\$123,479)		\$638,980

*Excludes one-time expenditures from fund balance as described below.

The City ended FY 2016/17 with a budget surplus in excess of \$5 million due to annual savings and reduction of expenses below budgets. The surplus reflects the Operating Budget is being effectively managed and allows for the use of the funds for one-time

expenditures in FY 2017/18. Based on the City Council’s prior actions, the following provides a summary of the approved one-time expenditures to date from these one-time revenues:

Gas Tax Allocation	(\$361,985)
Carryovers	(\$363,418)
Turf Replacement - Community Park	(\$1,000,000)
Street Improvements	(\$1,200,000)
Fire Stations Security Improvements	(\$445,965)

City Position Summary Action

The City Position Summary as amended by the City Council serves as an important internal control tool for City Council to establish authorized positions for the City while enabling staff to manage within the authorized and funded positions. The City Position Summary addresses career authorized positions and does not include temporary positions. As a result of operational changes, one position is being requested to be created based on current and projected demands for this position. Staff recommends the following update to the City Position Summary:

- Moreno Valley Utilities is requesting to add one Electric Utility Chief Engineer (C33 \$108,977.23 – \$153,433.28). This position is needed to meet the Moreno Valley Utilities strategic plan and to provide proper support and resources to the utility to meet growing demands and future economic development in the City. The position will be funded through Moreno Valley Electric Utility revenues.
- The following table provides a summary of all position changes:

<u>Department / Position Title</u>	<u>FY 2018/19 Adjustment</u>	<u>FY 2018/19 Budget Impacts</u>
<u>Moreno Valley Utilities</u>		
Electric Utility Chief Engineer FT	1	\$219,075
Total Adjustment	1	\$219,075

Summaries of Major Funds

The following provides a summary of some of the proposed budget adjustments. A complete list of all changes is identified in Exhibit A to the Resolutions.

Miscellaneous Grants (Fund 2300)

A budget adjustment of \$100,000 is proposed to reflect the award by the Bloomberg Philanthropies Mayor’s Challenge.

Home Investment Partnership (Fund 2506)

Allocating \$629,865 for the acquisition and rehabilitation of a 4-unit multi-family rental building on Allies Place. The project was previously approved in September 22, 2015, now that the project is ready to start, this action reapproves the budget. This program will be federally funded through Housing and Urban Development.

Development Impact Fees (Funds 2901 – 2914)

Increasing Development Impact Fee revenue by \$2,726,556 to align with current projected revenues, based on increased development.

ALTERNATIVES

1. Recommend approval of proposed Recommended Actions as set forth in this staff report, including the approval of the budget adjustments for FY 2017/18 and 2018/19, as presented in Exhibit A. The approval of these items will allow ongoing activities to be carried out in the current fiscal year and the City is able to modify budgets and operations as necessary through this quarterly review, while retaining a structurally balanced General Fund budget. *Staff recommends this alternative.*
2. Do not recommend approval of proposed Recommended Actions as set forth in this staff report, including the resolutions adopting the budget adjustments to the FY 2017/18 and 2018/19 budgets, as presented in Exhibit A. *Staff does not recommend this alternative.*

FISCAL IMPACT

The City's Budget provides the funding and expenditure plan for all funds. As such, it serves as the City's financial plan for the fiscal year. The fiscal impacts for the proposed budget amendments are identified in Exhibit A to the Resolutions.

NOTIFICATION

Publication of the agenda.

PREPARATION OF STAFF REPORT

Prepared By:
Stephanie Cuff
Management Analyst

Department Head Approval:
Marshall Eyerman
Chief Financial Officer/City Treasurer

Concurred By:
Brian Mohan
Financial Resources Division Manager

Approved by:
Thomas M. DeSantis
City Manager

CITY COUNCIL GOALS

Revenue Diversification and Preservation. Develop a variety of City revenue sources and policies to create a stable revenue base and fiscal policies to support essential City services, regardless of economic climate.

CITY COUNCIL STRATEGIC PRIORITIES

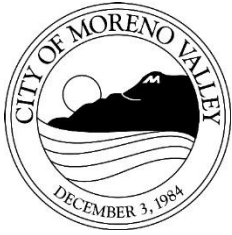
- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

ATTACHMENTS

- 1. Third Quarter Financial Summary Report FY 2017/18
- 2. City Resolution 2018-XX
- 3. Exhibit A - Third Quarter Amendments FY 2017/18 & FY 2018/19
- 4. Community Services District Resolution 2018-XX
- 5. Successor Agency Resolution 2018-XX
- 6. City Position Summary FY 2017/18 & FY 2018/19
- 7. Electric Utility Chief Engineer Class Specification

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	5/02/18 9:42 AM
City Attorney Approval	<u>✓ Approved</u>	5/08/18 3:52 PM
City Manager Approval	<u>✓ Approved</u>	5/08/18 5:38 PM



City of Moreno Valley

Fiscal Year 2017/18

Third Quarter Financial Summary

TO: Mayor and City Council

FROM: Marshall Eyerman, Chief Financial Officer/City Treasurer

DATE: May 15, 2018

INTRODUCTION

On May 2, 2017, the City Council adopted the Two-Year Operating Budget for Fiscal Years (FY) 2017/18 – 2018/19. During the two-year budget period the City Council will be kept apprised of the City's financial condition through the process of First Quarter, Mid-Year Budget and Third Quarter Reviews. This ongoing process ensures a forum to look at expenditure and revenue deviations from the estimates made in the budget document. Additionally, any significant changes in projected revenue or unanticipated expenditures that may occur will be shared with the City Council.

This report provides a review of the unaudited financial results at the Third Quarter of FY 2017/18 (July 2017 – March 2018, 75% of the fiscal year).

CITYWIDE OPERATING REVENUE FY2016/17

The City ended FY 2016/17 with a budget surplus in excess of \$5 million due to annual savings and reduction of expenses below budgets. The surplus reflects that the Operating Budget is being effectively managed and allows for the use of the funds for one-time expenditures in FY 2017/18. Based on the City Council's actions, the following provides a summary of the approved one-time expenditures to date from these one-time revenues:

Gas Tax Allocation	(\$361,985)
Carryovers	(\$363,418)
Turf Replacement - Community Park	(\$1,000,000)
Street Improvements	(\$1,200,000)
Fire Stations Security Improvements	(\$445,965)

CITYWIDE OPERATING EXPENDITURE SUMMARY

The following table contains a summary of the adopted budget, amended budget and the Third Quarter expenditures. The totals represent each major fund type and component unit of the City.

Table 1. Citywide Operating Expenditures

Fund/Component Unit	FY 2017/18 Adopted Budget	FY 2017/18 Amended Budget	Actuals as of 03/31/18 (unaudited)	% of Amended Budget
General Fund	\$ 100,679,474	\$ 106,914,933	\$ 76,666,451	71.7%
Community Services District (CSD)	19,684,286	21,483,746	14,571,092	67.8%
Successor Agency	4,772,867	45,816,192	2,906,506	6.3%
Housing Fund	250,000	250,000	(8,102)	-3.2%
Special Revenue Funds	28,708,442	58,700,678	22,386,993	38.1%
Capital Projects Funds	5,704,618	17,813,831	3,657,207	20.5%
Electric Utility Funds	34,193,565	47,085,408	27,187,079	57.7%
Internal Service Funds	13,798,372	17,935,827	9,524,975	53.1%
Debt Service Funds	6,461,310	4,335,000	2,629,540	60.7%
Total	\$ 214,252,934	\$ 320,335,615	\$ 159,521,742	49.8%

Actions taken by the City Council subsequent to the May 2, 2017 adoption of the two-year budget and included in the Amended Budget are:

- Capital Improvement Plan included \$29,747,946 of carryover budget from the prior fiscal year.
- Refunding of the Successor Agency 2007 RDA Tax Allocation Bonds. The associated budget amendments were reflected in the Mid-Year budget adjustments.
- Throughout the fiscal year there are also budget amendments to reflect the acceptance of grants and adjustments to contractual services and material/supplies. The individual amendments are reviewed as part of separate City Council agenda items.
- First quarter carryover and budget adjustments were approved on the November 7, 2017 Council meeting.

The majority of this Third Quarter update will focus on the General Fund, as it supports all basic services provided to City residents. Highlights for other key component funds will be discussed at a summary level as well.

GENERAL FUND OPERATING

Table 2. General Fund Operations

	FY 2017/18 Adopted Budget	FY 2017/18 Amended Budget	Actuals as of 03/31/2018 (unaudited)	% of Amended Budget
Revenues:				
Taxes:				
Property Tax	\$ 13,930,000	\$ 13,930,000	\$ 8,293,700	59.5%
Property Tax in-lieu	18,300,000	18,300,000	9,203,129	50.3%
Utility Users Tax	16,200,000	16,200,000	11,017,597	68.0%
Sales Tax	18,200,000	18,275,000	11,241,452	61.5%
Other Taxes	12,133,500	12,133,500	7,343,022	60.5%
Licenses & Permits	2,674,824	3,400,277	3,192,977	93.9%
Intergovernmental	463,000	800,948	630,792	78.8%
Charges for Services	11,756,141	12,214,803	9,566,748	78.3%
Use of Money & Property	3,157,862	3,167,861	2,344,168	74.0%
Fines & Forfeitures	662,050	662,050	391,287	59.1%
Miscellaneous	70,197	97,197	190,404	195.9%
Total Revenues	\$ 97,547,574	\$ 99,181,636	\$ 63,415,276	63.9%
Expenditures:				
Personnel Services (1) (2)	\$ 19,906,849	\$ 19,930,362	\$ 16,004,489	80.3%
Contractual Services (1)	65,697,628	66,270,151	46,954,129	70.9%
Material & Supplies	3,628,015	5,673,949	2,323,632	41.0%
Fixed Charges	5,739,869	6,174,349	4,201,202	68.0%
Fixed Assets	120,000	366,678	70,338	19.2%
Total Expenditures	\$ 95,092,361	\$ 98,415,489	\$ 69,553,789	70.7%
<i>Excess (Deficiency) of Revenues Over (Under) Expenditures</i>	\$ 2,455,213	\$ 766,147	\$ (6,138,513)	
Transfers:				
Transfers In	\$ 3,259,850	\$ 5,124,388	\$ 2,444,843	47.7%
Transfers Out	5,587,113	8,499,444	7,112,662	83.7%
Net Transfers	\$ (2,327,263)	\$ (3,375,056)	\$ (4,667,819)	
Total Revenues & Transfers In	\$ 100,807,424	\$ 104,306,024	\$ 65,860,119	63.1%
Total Expenditures & Transfers Out	100,679,474	106,914,933	76,666,451	71.7%
Net Change of Fund Balance	\$ 127,950	\$ (2,608,909)	\$ (10,806,333)	

(1) Adjusted to reflect the impact of the Police and Fire Departments vacancy factors on Contractual Services.

(2) Actuals includes personnel expenditures which will be transferred to grant funds in the fourth quarter.

General Fund Operating Revenues

The General Fund is comprised of several revenue types. However, the main sources include property tax, utility users tax, and sales tax. Each of these is affected by different economic activity cycles and pressures.

Table 3. General Fund Operating Revenues

	FY 2017/18 Adopted Budget	FY 2017/18 Amended Budget	Actuals as of 03/31/2018 (unaudited)	% of Amended Budget
Revenues:				
Taxes:				
Property Tax	\$ 13,930,000	\$ 13,930,000	\$ 8,293,700	59.5%
Property Tax in-lieu	18,300,000	18,300,000	9,203,129	50.3%
Utility Users Tax	16,200,000	16,200,000	11,017,597	68.0%
Sales Tax	18,200,000	18,275,000	11,241,452	61.5%
Other Taxes	12,133,500	12,133,500	7,343,022	60.5%
Licenses & Permits	2,674,824	3,400,277	3,192,977	93.9%
Intergovernmental	463,000	800,948	630,792	78.8%
Charges for Services	11,756,141	12,214,803	9,566,748	78.3%
Use of Money & Property	3,157,862	3,167,861	2,344,168	74.0%
Fines & Forfeitures	662,050	662,050	391,287	59.1%
Miscellaneous	70,197	97,197	190,404	195.9%
Total Revenues	\$ 97,547,574	\$ 99,181,636	\$ 63,415,276	63.9%

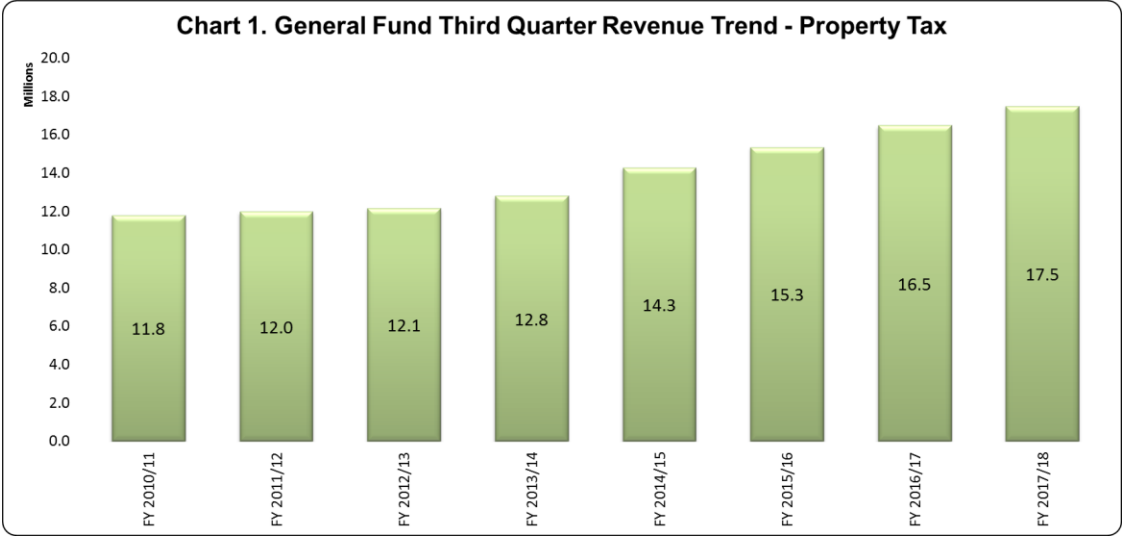
Property Taxes/Property Taxes In-Lieu

Property taxes were budgeted to increase by 6% from the FY 2016/17 Amended Budget. The annual schedule of property tax payments from the County of Riverside will provide payments to the City based on the following estimated schedule:

Secured Property Tax Payment Dates

Settlement 1	January
Settlement 2	May
Settlement 3	August
Teeter Settlement	October

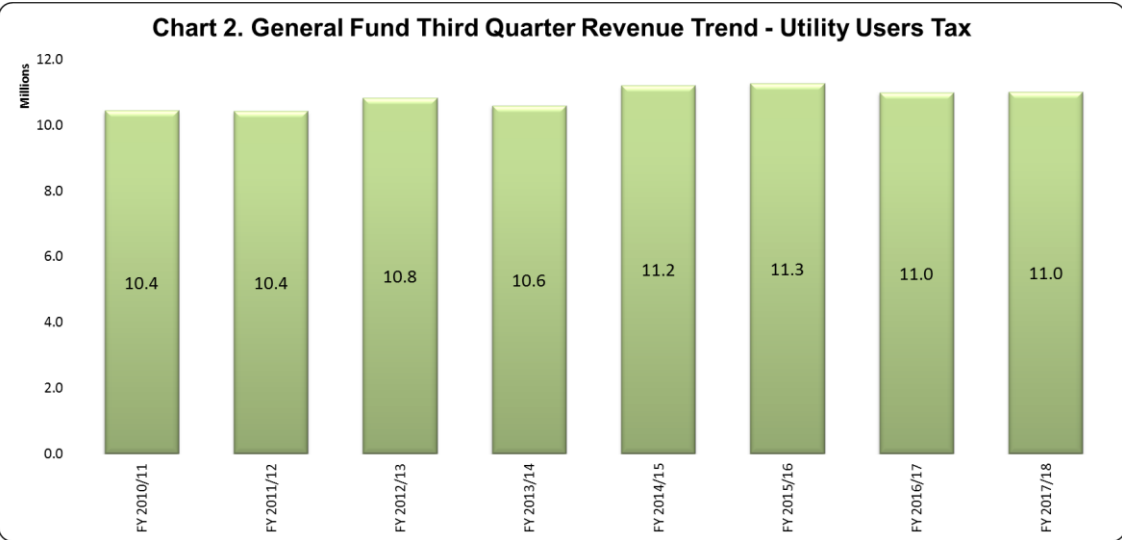
Based on historical averages of actual receipts, the City is estimated to receive 55% of the budgeted property tax revenue through Third Quarter. The City has currently received 54% through third quarter. Property taxes will continue to be monitored as property valuations may adjust through the year based on property sales and assessment appeals filed with the County.



Utility Users Tax

Utility Users taxes were budgeted to remain flat from the FY 2016/17 Amended Budget. This projection is primarily due to competitive forces within the communications markets. Both the wireless and wired markets experienced downturns year over year. Based on our discussions with utility tax experts, there are a couple of causes for this trend. First is competition and bundling practices within the market as more small players continue to join the market. Second is the migration of customers from contract plans to prepaid plans.

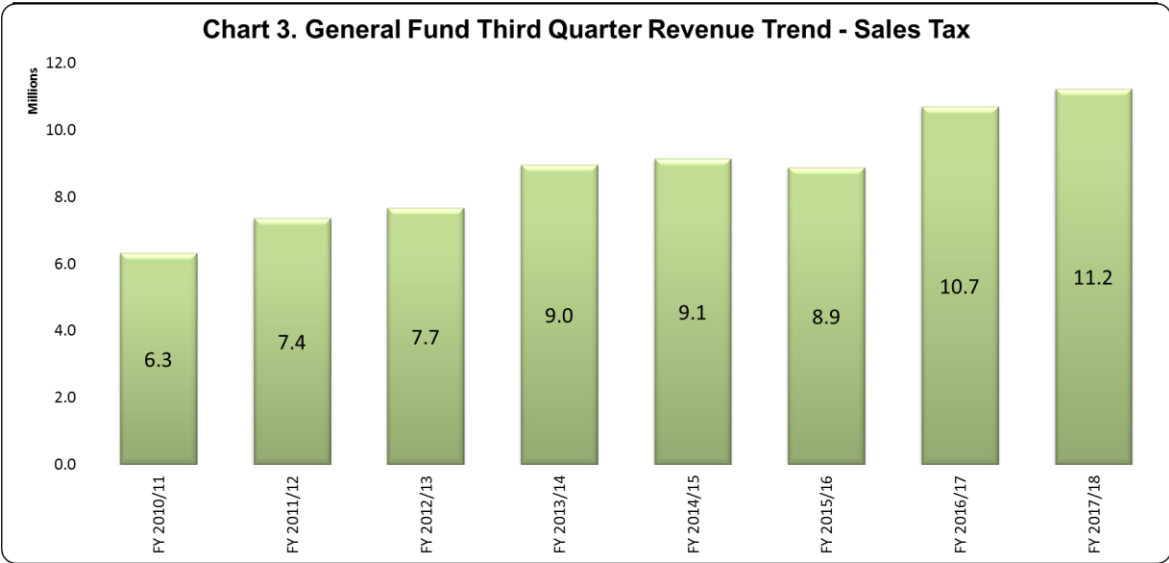
Based on historical averages of actual receipts, the City is estimated to receive 68% of the budgeted utility users tax revenue through third quarter. The City has currently received 68% through third quarter.



Sales Taxes

Due to the receipt of one-time taxes in the amount of \$2.287M related to the ending of the States “Triple Flip” in FY 2016/17, the FY 2017/18 sales tax budget was decreased by 7%. Sales tax receipts will need to be continually monitored through the year to determine if current trends begin to plateau or begin to decrease.

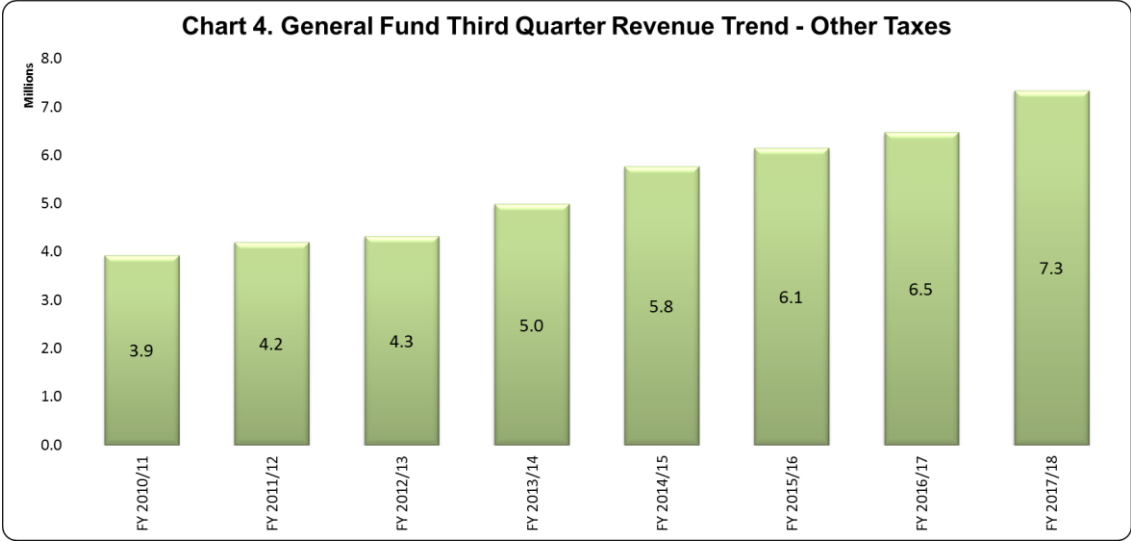
Based on historical averages of actual receipts, the City is estimated to receive 56% of the budgeted sales tax revenue through third quarter. The City has currently received 62% through third quarter.



Other Taxes

Other taxes are primarily composed of Business Gross Receipts, Transient Occupancy Tax, Documentary Transfer Tax, and Franchise Fees. Collectively, other taxes were budgeted to increase 24% from the FY 2016/17 Amended Budget.

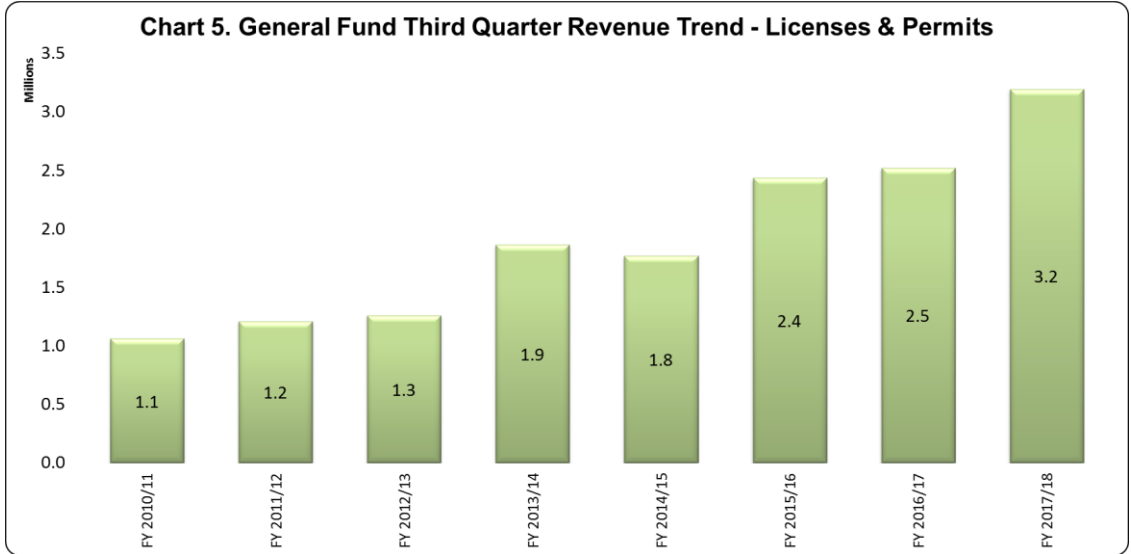
Based on historical averages of actual receipts, the City is estimated to receive 62% of the budgeted Other Taxes revenue through third quarter. The City has currently received 61% through third quarter.



Licenses & Permits

Licenses & Permits are primarily composed of Business and Animal Licenses, along with Building, Electrical, Mechanical, Plumbing and other permits. Collectively, Licenses & Permits were budgeted to increase by 25% from the FY 2016/17 Amended Budget.

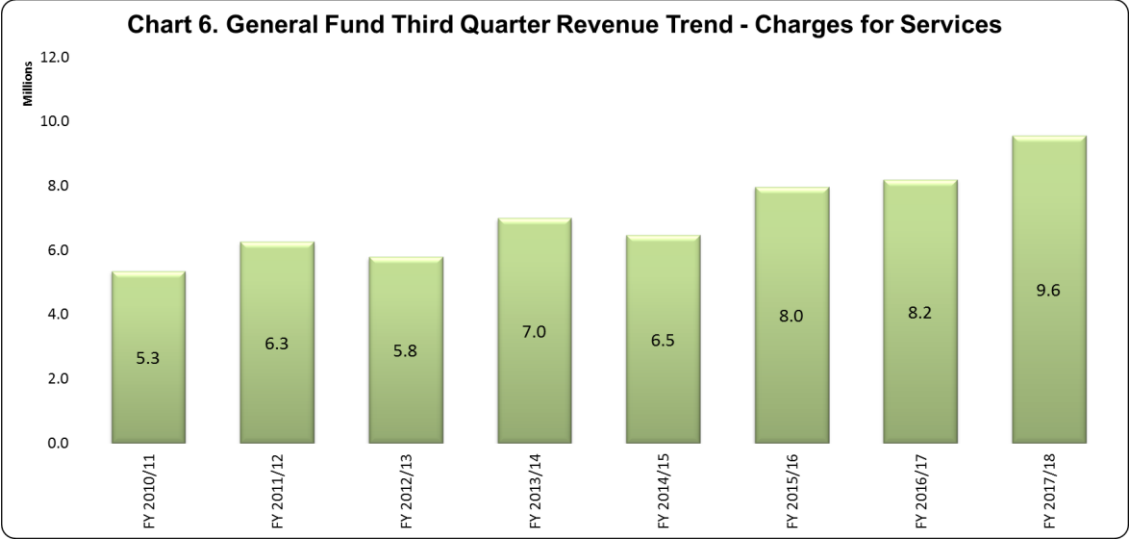
Based on historical averages of actual receipts, the City is estimated to receive 91% of the budgeted Licenses & Permits revenue through third quarter. The City has currently received 94% through third quarter. The higher growth rate is related primarily to the recent building permit activities.



Charges for Services

Charges for Services are primarily composed of Plan Check Fees, Inspection Fees, Administrative Charges to other funds, and Parking Control Fines. Collectively, Charges for Services were budgeted to increase 7% from the FY 2016/17 Amended Budget.

Based on historical averages of actual receipts, the City is estimated to receive 74% of the budgeted Charges for Services revenue through third quarter. The City has currently received 78% through third quarter.



Use of Money and Property

Investment income continues to remain low due to extremely low rates of return for fixed income investments. The investments managed by Chandler Asset Management achieved a Yield to Maturity (YTM) for March 2018 of 1.82%. This compares to a YTM in March 2017 of 1.59%. The investments managed by Insight Investments achieved a Yield to Maturity (YTM) for March 2018 of 1.57%. This compares to a YTM in March 2017 of 1.17%. In addition, the City maintained funds in the State Local Agency Investment Fund Pool (LAIF) with a YTM of 1.52%. This is a very low rate of return compared to historical experience, but is indicative of how investment income is performing everywhere, which is the reason the City utilizes the active management approach.

General Fund Expenditures

Expenditures are being spent in-line with prior year expenditures. Each Department's activities will be monitored throughout the year as they may be impacted by different operational activities and project timelines.

Table 4. General Fund Expenditures

Department	FY 2017/18 Adopted Budget	FY 2017/18 Amended Budget	Actuals as of 03/31/18 (unaudited)	% of Amended Budget
City Council	\$ 995,390	\$ 1,057,545	\$ 690,705	65.3%
City Clerk	575,432	592,202	418,021	70.6%
City Manager	5,856,908	5,970,065	4,173,484	69.9%
City Attorney	881,672	893,000	574,921	64.4%
Community Development	8,897,511	9,003,245	6,378,649	70.8%
Economic Development	1,752,456	1,828,956	1,237,192	67.6%
Financial & Management Services	4,207,263	4,507,745	2,904,233	64.4%
Human Resources	1,051,088	1,134,138	859,123	75.8%
Public Works	8,409,115	10,670,684	5,406,083	50.7%
Non-Departmental	6,085,510	8,997,841	8,999,991	100.0%
Non-Public Safety Subtotal	\$ 38,712,345	\$ 44,655,421	\$ 31,642,401	70.9%
Public Safety				
Police	\$ 41,914,996	\$ 42,257,513	\$ 29,829,056	70.6%
Fire	20,052,133	20,001,999	15,194,994	76.0%
Public Safety Subtotal	\$ 61,967,129	\$ 62,259,512	\$ 45,024,050	72.3%
Total	\$ 100,679,474	\$ 106,914,933	\$ 76,666,451	

OTHER KEY FUNDS

The following summaries describe other major funds in the City.

Moreno Valley Community Services District

The Moreno Valley Community Services District (CSD) was formed by the voters in 1984 to collect fees and certain taxes to provide an array of services including parks, recreation and community services, streetlights, landscaping and ongoing maintenance. The CSD provides these services through separate "zones" that define the services that are provided.

For certain zones, the primary revenue source used to provide services to properties is parcel fees or taxes levied on properties via their annual tax bill. Proposition 218, passed by California voters in November 1996, and has posed a serious challenge to managing the future operation of the CSD zones. Prop. 218 requires any revenue increase to be addressed through a voting process by affected property owners. For a period following the initial implementation of Prop. 218, the CSD was successful in receiving approval for some new or increased revenues. There were also revenue increases due to the growth of developed parcels within the zones. However, due to cost increases that exceed any offsetting increases in the revenues over the

past years, and the recent economic downturn slowing new parcel growth, property owners have been resistant to efforts to fully fund service levels.

Table 5. CSD Operations

	FY 2017/18 Adopted Budget	FY 2017/18 Amended Budget	Actuals as of 03/31/18 (unaudited)	% of Amended Budget
Revenues:				
Taxes:				
Property Tax	\$ 4,510,094	\$ 4,510,094	\$ 2,831,276	62.8%
Other Taxes	6,548,241	6,548,031	3,419,110	52.2%
Charges for Services	5,956,700	5,857,452	3,298,897	56.3%
Use of Money & Property	812,701	833,951	711,588	85.3%
Fines & Forfeitures	50,000	50,000	26,966	53.9%
Miscellaneous	13,500	214,700	213,137	99.3%
Transfers In	2,223,064	2,253,064	1,707,298	75.8%
Total Revenues	\$ 20,114,300	\$ 20,267,292	\$ 12,208,272	60.2%
Expenditures:				
Library Services Fund (5010)	\$ 2,332,043	\$ 2,369,416	\$ 1,652,380	69.7%
Zone A Parks Fund (5011)	9,387,656	11,015,988	8,048,840	73.1%
LMD 2014-01 Residential Street Lighting Fund (5012)	1,524,949	1,534,724	1,081,621	70.5%
Zone C Arterial Street Lighting Fund (5110)	865,014	875,014	559,622	64.0%
Zone D Standard Landscaping Fund (5111)	1,126,769	1,126,769	580,964	51.6%
Zone E Extensive Landscaping Fund (5013)	321,318	321,318	170,275	53.0%
5014 LMD 2014-02	2,358,181	2,428,161	1,425,910	58.7%
Zone M Median Fund (5112)	259,652	303,652	123,477	40.7%
CFD No. 1 (5113)	1,331,234	1,331,234	885,863	66.5%
Zone S (5114)	66,470	66,470	42,141	63.4%
5211 Zone A Parks - Restricted Assets	111,000	111,000	-	0%
Total Expenditures	\$ 19,684,286	\$ 21,483,746	\$ 14,571,092	67.8%
Net Change or Adopted Use of Fund Balance	\$ 430,014	\$ (1,216,454)	\$ (2,362,820)	

Community Services District Zone A – Parks & Community Services

The largest Zone within the CSD is Zone A. It accounts for the administration and maintenance of the Parks & Community Services facilities and programs. Funding sources for these services come from a combination of property taxes, fees for service and smaller amounts from other City funds.

Table 6. CSD Zone A Operations

	FY 2017/18 Adopted Budget	FY 2017/18 Amended Budget	Actuals as of 03/31/18 (unaudited)	% of Amended Budget
Revenues:				
Taxes:				
Property Tax	\$ 2,342,000	\$ 2,342,000	\$ 1,452,457	62.0%
Other Taxes	4,930,000	4,930,000	2,614,063	53.0%
Charges for Services	1,173,400	1,226,150	867,079	70.7%
Use of Money & Property	751,601	772,851	569,873	73.7%
Miscellaneous	11,500	38,200	36,578	95.8%
Transfers In	524,084	524,084	393,066	75.0%
Total Revenues	\$ 9,732,585	\$ 9,833,285	\$ 5,933,116	60.3%
Expenditures:				
35010 Parks & Comm Svcs - Admin	\$ 466,184	\$ 466,184	\$ 336,818	72.2%
35210 Park Maintenance - General	3,434,065	3,419,065	2,178,381	63.7%
35211 Contract Park Maintenance	494,864	494,864	275,476	55.7%
35212 Park Ranger Program	356,334	356,334	257,809	72.4%
35213 Golf Course Program	384,127	384,127	268,647	69.9%
35214 Parks Projects	206,841	206,841	146,373	70.8%
35310 Senior Program	558,227	562,227	391,924	69.7%
35311 Community Services	197,402	201,902	165,585	82.0%
35312 Community Events	98,937	98,937	66,557	67.3%
35313 Conf & Rec Cntr	564,452	565,452	410,442	72.6%
35314 Conf & Rec Cntr - Banquet	358,141	357,141	246,998	69.2%
35315 Recreation Programs	1,438,645	1,446,145	1,032,224	71.4%
35317 July 4th Celebration	131,825	131,825	64,762	49.1%
35318 Sports Programs	626,829	625,829	445,780	71.2%
35319 Towngate Community Center	70,783	70,783	46,478	65.7%
95011 Non-Dept Zone A Parks	-	1,628,332	1,714,588	105.3%
Total Expenditures	\$ 9,387,656	\$ 11,015,988	\$ 8,048,840	73.1%
Net Change or Adopted Use of Fund Balance	\$ 344,929	\$ (1,182,703)	\$ (2,115,724)	

Electric Utility

The Moreno Valley Utility (MVU) manages the operation, maintenance and business planning of the City's electric utility. MVU's basic purpose is to purchase and distribute electricity to customers in newly developed areas of the City. The City began serving new customers in February 2004, and now serves 6,390 customers. As it reaches fiscal and operational maturity, MVU will continue to be a key component of the City's economic development strategy. The City Council has established special tiered rates for electric utility customers based upon factors such as the number of jobs created.

The main revenue source for this fund is derived from charges for services. The customer base includes residential, commercial and industrial customers. The growth in customer base will continue to provide for the ability to create rate stabilization and replacement reserve funding.

Table 7. MVU Operations

	FY 2017/18 Adopted Budget	FY 2017/18 Amended Budget	Actuals as of 03/31/2018 (unaudited)	% of Amended Budget
Revenues:				
Charges for Services	\$ 30,585,700	\$ 31,723,400	\$ 24,028,816	75.7%
Use of Money & Property	155,500	155,500	174,348	112.1%
Miscellaneous	141,500	141,500	208,898	147.6%
Total Revenues	\$ 30,882,700	\$ 32,020,400	\$ 24,412,062	76.2%
Expenditures:				
45510 Electric Utility - General	\$ 21,511,326	\$ 24,342,948	\$ 17,358,016	71.3%
45511 Public Purpose Program	1,920,039	1,920,039	397,283	20.7%
80005 CIP - Electric Utility	7,191,700	17,584,921	7,475,894	42.5%
96010 Non-Dept Electric	300,000	300,000	310,663	103.6%
96030 Non-Dept 2005 Lease Revenue Bonds	1,430,000	1,430,000	552,090	38.6%
96021 Non-Dept 2016 Tax LRB of 07 Tax	879,700	879,700	441,775	50.2%
96031 Non-Dept 2013 Refunding 05 LRB	177,500	44,500	156,623	352.0%
96032 Non-Dept 2014 Refunding 2005 LRB	119,300	119,300	59,889	50.2%
96040 Non-Dept 2015 Taxable LRB	664,000	464,000	434,847	93.7%
Total Expenditures	\$ 34,193,565	\$ 47,085,408	\$ 27,187,079	57.7%
Net Change or Adopted Use of Fund Balance	\$ (3,310,865)	\$ (15,065,008)	\$ (2,775,017)	

MVU's revenues and expenses will fluctuate annually based on energy demands.

SUMMARY

The City of Moreno Valley is experiencing certain levels of growth and continues to maintain a balanced Budget without the use of reserves.

Although the City has experienced positive results in some areas through FY 2016/17 and through the Third Quarter of FY 2017/18, the City should remain cautiously optimistic as we proceed through the fiscal year.

As positive fund balances begin to grow, we will bring back to the City Council for discussion options to address the other challenges and unfunded liabilities.

RESOLUTION NO. 2018-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, ADOPTING THE REVISED OPERATING AND CAPITAL BUDGETS FOR FISCAL YEAR 2017/18 AND FISCAL YEAR 2018/19

WHEREAS, the City Council approved the Operating and Capital Budgets for the City for Fiscal Year 2017/18 and Fiscal Year 2018/19, a copy of which, as may have been amended by the City Council, is on file in the Office of the City Clerk and is available for public inspection; and

WHEREAS, the City Council approves amendments to the budgets throughout the fiscal year and such prior amendments are reflected within the current amended budget and further ratified as part of the adoption of the Third Quarter budget amendments; and

WHEREAS, the City Manager has heretofore submitted to the City Council proposed amendments to the Operating and Capital Budgets for the City for Fiscal Year 2017/18 and Fiscal Year 2018/19, a copy of which, as may have been amended by the City Council, is on file in the Office of the City Clerk and is available for public inspection; and

WHEREAS, the said proposed amendments to the Operating and Capital Budgets contain estimates of the services, activities and projects comprising the budget, and contains expenditure requirements and the resources available to the City; and

WHEREAS, the said proposed amendments to the Operating and Capital Budgets contain the estimates of uses of fund balance as required to stabilize the delivery of City services during periods of operational deficits; and

WHEREAS, the City Council has made such revisions to the proposed amended Operating and Capital Budgets as so desired; and

WHEREAS, the amended Operating and Capital Budgets, as herein approved, will enable the City Council to make adequate financial plans and will ensure that City officers can administer their respective functions in accordance with such plans.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. The proposed amendments to the Operating and Capital Budgets, as Exhibit A to this Resolution and as on file in the Office of the City Clerk, and as may have been amended by the City Council, are hereby approved and adopted as the annual Operating and Capital Budgets of the City of Moreno Valley for Fiscal Year 2017/18 and Fiscal Year 2018/19.

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Resolution No. 2018-XX
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- 2. The Proposed Amendments to City Position Summary included within the staff report and contained in the City Position Summary attached as Attachment 6 and on file in the Office of the City Clerk, and as may have been amended by the City Council, is hereby adopted as part of the Approved City Position Summary of the City of Moreno Valley for Fiscal Year 2017/18 and Fiscal Year 2018/19.
- 3. The amounts of proposed expenditures, which include the uses of fund balance specified in the approved budget, are hereby appropriated for the various budget programs and units for said fiscal years.
- 4. Within fifteen (15) days after the adoption of this Resolution, the City Clerk shall certify to the adoption hereof and, as so certified, cause a copy to be posted in at least three (3) public places within the City.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately upon its adoption.

APPROVED AND ADOPTED this 15th day of May, 2018.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

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Resolution No. 2018-XX
Date Adopted: May 15, 2018

Attachment: City Resolution 2018-XX (3038 : FY17/18 THIRD QTR BUDGET REVIEW AND APPROVAL OF THE REVISED OPERATING

RESOLUTION JURAT

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF MORENO VALLEY)

I, Pat Jacquez-Nares, City Clerk of the City of Moreno Valley, California, do hereby certify that Resolution No. 2018-xx was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 15th day of May, 2018 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

Resolution No. 2018-XX³
Date Adopted: May 15, 2018

Attachment: City Resolution 2018-XX (3038 : FY17/18 THIRD QTR BUDGET REVIEW AND APPROVAL OF THE REVISED OPERATING

**CITY OF MORENO VALLEY
GENERAL FUND
FY 2017/18 Proposed Amendments**

Department	Fund	Account Description	General Ledger Account	Project	Fiscal Year 2017/18 Amended Budget	Proposed Amendment	Revised Budget	Description - Proposed Adjustment
Community Development	1010	Foreclosure Registration Fees	1010-20-26-20110-525080		\$ 150,000	\$ 37,000	\$ 187,000	Adjusting expenditure and revenue budgets to align with projected fee transactions.
Community Development	1010	Document Archive Fees	1010-20-28-20310-525060		30,000	84,807	114,807	Adjusting budgets to align with projected revenue.
Financial & Management Services	1010	Revenue Close to Bal Sheet - Use of M&P-Int Income	1010-99-99-91010-469999		(763,000)	(2,860,044)	(3,623,044)	
Financial & Management Services	1010	Transfers in - from NEIGHBORHOOD STABILIZATION PRG	1010-99-99-91010-802507		-	2,860,044	2,860,044	Balance sheet adjustment to record land held by the General Fund.
Financial & Management Services	1010	Interest Income - Other	1010-99-99-91010-460200		565,000	143,953	708,953	
Financial & Management Services	1010	Motor Veh-in-Lieu Fees	1010-99-99-91010-480000		90,000	18,830	108,830	Increasing budget to match projections.
Financial & Management Services	1010	Franchise In Lieu Fees	1010-99-99-91010-500020		305,000	128,537	433,537	
Public Works	1010	Engineering Plan Check Fees	1010-70-29-20410-540040		1,150,000	50,000	1,200,000	Budgeting for the increase in development, inspection and Plan Check services. Increasing Professional Services to bring expenses in line with projected revenues.
Public Works	1010	Transportation Plan Check Fees	1010-70-76-45110-540050		50,000	63,214	113,214	Increasing budget to match projected actuals.
REVENUE TOTAL					\$ 1,577,000	\$ 526,341	\$ 2,103,341	
City Manager	1010	Admin Chrg - Fleet Ops	1010-16-15-16010-692050		\$ -	\$ 1,820	\$ 1,820	Allocating fleet expenses.
City Manager	1010	Dues & Subscriptions	1010-16-15-16010-625030		27,500	25,000	52,500	Additional budget requested to cover Western Riverside Council of Governments Annual Dues.
Community Development	1010	Professional Svcs - Other	1010-20-26-20110-620299		120,000	30,000	150,000	Adjusting expenditure and revenue budgets to align with projected fee transactions.
Financial & Management Services	1010	Transfers to COMPENSATED ABSENCES	1010-99-99-91010-907610		-	680,000	680,000	
Financial & Management Services	1010	Transfers to LMD 2014-01	1010-99-99-91010-905012		500,000	(500,000)	-	Budgeting for the funding of the accrued leave liability.
Financial & Management Services	1010	Transfers to ZONE "C" ART LGHT FUND	1010-99-99-91010-905110		325,000	(180,000)	145,000	
Financial & Management Services	1010	Professional Svcs - Other	1010-30-37-25210-620299		301,700	15,000	316,700	Budgeting for Cashier and CivicPay online payment platform update.
Fire	1010	Vacancy Factor	1010-40-45-30110-680414		(880,228)	400,000	(480,228)	Reviewing Fire's total budget, it is anticipated that \$400,000 will be needed for overhead fees and one-time incidentals.
Human Resources	1010	Professional Svcs - Other	1010-18-21-18020-620299		60,000	45,000	105,000	Adjusting professional services budget due to increased costs related to employee hiring and other services.
Human Resources	1010	Professional Svcs - Legal Svcs	1010-18-21-18020-620230		100,000	25,000	125,000	Allocating budget for legal services needed to process pending claims.
Human Resources	1010	Training & Travel - EE Ed Reimb	1010-18-21-18020-620530		20,000	18,000	38,000	Allocating budget for Tuition Reimbursement as negotiated in the Memorandum of Understanding(s).
Public Works	1010	Professional Svcs - Other	1010-70-76-45110-620299		27,338	40,000	67,338	Funding for consulting services such as grant preparation and a road safety audit.
Public Works	1010	Professional Svcs - Other	1010-70-29-20410-620299		175,000	50,000	225,000	Budgeting for the increase in development and the required inspection and Plan Check services to meet the demand. Increasing Professional Services to bring expenses in line with projected revenues.
EXPENSES TOTAL					\$ 776,310	\$ 649,820	\$ 1,426,130	

Attachment: Exhibit A - Third Quarter Amendments FY 2017/18 & FY 2018/19 (3038 : FY17/18 THIRD QRTR

**CITY OF MORENO VALLEY
NON - GENERAL FUND
FY 2017/18 Proposed Amendments**

Department	Fund	Account Description	General Ledger Account	Project	Fiscal Year 2017/18 Amended Budget	Proposed Amendment	Revised Budget	Description - Proposed Adjustment
City Manager	7410	Administrative Charges	7410-99-99-97410-585020		\$ 2,059,339	\$ 1,820	\$ 2,061,159	Allocating fleet expenses.
Economic Development	2300	Other Grant-Operating Revenue	2300-22-25-72202-489000		-	100,000	100,000	Allocating budget for the Mayor's Challenge grant award/program.
Financial & Management Services	7610	Transfers in - from GENERAL FUND	7610-99-99-97610-801010		-	680,000	680,000	
Financial & Management Services	5012	Transfers in - from GENERAL FUND	5012-99-99-95012-801010		500,000	(500,000)	-	Budgeting for the funding of the accrued leave liability.
Financial & Management Services	5110	Transfers in - from GENERAL FUND	5110-99-99-95110-801010		325,000	(180,000)	145,000	
Financial & Management Services	2506	Fed Grant-Operating Revenue	2506-99-99-92506-485000		527,298	629,865	1,157,163	Allocating budget for the prior approved acquisition and rehabilitation of a 4-unit multifamily rental building.
Financial & Management Services	4851	Transfers in - bet categ SUCCESSOR AGENCY ADMIN	4851-99-99-94851-814800		2,246,000	(1,003,148)	1,242,852	
Financial & Management Services	4852	Transfers in - bet categ SUCCESSOR AGENCY ADMIN	4852-99-99-94852-814800		-	1,003,148	1,003,148	Transfer true-up.
Parks & Community Services	5011	Donations	5011-50-58-35310-580200		9,200	(700)	8,500	Adjustment to account for partial year expected revenue and expenses in advertisements and sponsored events.
Parks & Community Services	5011	Donations	5011-50-58-35311-580200		15,000	(5,000)	10,000	
Parks & Community Services	3000	Transfers in - from DIF - CITY HALL	3000-99-99-93000-802909		-	5,000	5,000	Budgeting for Civic Center improvements.
Parks & Community Services	5011	Transfers in - from CELEBRATION PARK ENDOWMENT FND	5011-99-99-95011-803910		-	14,359	14,359	Appropriation of \$14,359 in available funds from the Celebration Park Endowment to help purchase a rock wall. The rock wall will be used at an annual free event in Celebration park. The remaining \$15,000 will come from existing appropriations in Zone A.
Public Works	2301	Fed Reimb - Capital	2301-99-99-92301-482020		10,788,883	(11,000)	10,777,883	Aligning budget with the recent reduction from California Transportation Commission.
Public Works	2001	RCTC - Sales Tax	2001-99-99-92001-480180		3,829,000	83,000	3,912,000	Increasing budget due to updated Riverside County Transportation Commission sales tax revenue projections.
Public Works	2901	Dev Impact Fee: Res-Single	2901-99-95-92901-506010		18,500	128,627	147,127	
Public Works	2901	Dev Impact Fee: Res-Multiple	2901-99-95-92901-506020		52,700	35,556	88,256	
Public Works	2901	Dev Impact Fee: Comm-Regional	2901-99-95-92901-506040		-	29,161	29,161	
Public Works	2901	Dev Impact Fee: Indust-General	2901-99-95-92901-506060		-	115,068	115,068	
Public Works	2902	Dev Impact Fee: Res-Single	2902-99-95-92902-506010		3,400	162,873	166,273	
Public Works	2902	Dev Impact Fee: Res-Multiple	2902-99-95-92902-506020		14,300	45,620	59,920	
Public Works	2902	Dev Impact Fee: Comm-Regional	2902-99-95-92902-506040		-	19,815	19,815	
Public Works	2903	Dev Impact Fee: Res-Single	2903-99-95-92903-506010		44,000	177,837	221,837	
Public Works	2903	Dev Impact Fee: Res-Multiple	2903-99-95-92903-506020		11,000	18,344	29,344	
Public Works	2903	Dev Impact Fee: Comm-Regional	2903-99-95-92903-506040		-	8,088	8,088	
Public Works	2903	Dev Impact Fee: Indust-General	2903-99-95-92903-506060		-	103,040	103,040	
Public Works	2904	Dev Impact Fee: Res-Single	2904-99-95-92904-506010		-	111,740	111,740	
Public Works	2904	Dev Impact Fee: Res-Multiple	2904-99-95-92904-506020		-	21,504	21,504	
Public Works	2904	Dev Impact Fee: Comm-Regional	2904-99-95-92904-506040		-	12,541	12,541	
Public Works	2904	Dev Impact Fee: Indust-General	2904-99-95-92904-506060		-	46,508	46,508	
Public Works	2905	Dev Impact Fee: Res-Multiple	2905-99-95-92905-506020		-	261,184	261,184	
Public Works	2906	Dev Impact Fee: Res-Single	2906-99-95-92906-506010		15,000	601,754	616,754	
Public Works	2907	Dev Impact Fee: Res-Single	2907-99-95-92907-506010		60,000	97,141	157,141	
Public Works	2907	Dev Impact Fee: Res-Multiple	2907-99-95-92907-506020		-	66,416	66,416	
Public Works	2908	Dev Impact Fee: Res-Single	2908-99-95-92908-506010		27,700	46,568	74,268	Adjusting Development Impact Fee budgets to align with projected revenues.
Public Works	2908	Dev Impact Fee: Res-Multiple	2908-99-95-92908-506020		24,400	6,960	31,360	
Public Works	2909	Dev Impact Fee: Res-Single	2909-99-95-92909-506010		20,800	20,130	40,930	
Public Works	2909	Dev Impact Fee: Comm-Regional	2909-99-95-92909-506040		-	1,483	1,483	
Public Works	2909	Dev Impact Fee: Indust-General	2909-99-95-92909-506060		-	18,844	18,844	
Public Works	2910	Dev Impact Fee: Res-Single	2910-99-95-92910-506010		10,700	112,091	122,791	
Public Works	2910	Dev Impact Fee: Res-Multiple	2910-99-95-92910-506020		5,300	10,940	16,240	
Public Works	2910	Dev Impact Fee: Comm-Regional	2910-99-95-92910-506040		-	4,493	4,493	
Public Works	2910	Dev Impact Fee: Indust-General	2910-99-95-92910-506060		-	57,334	57,334	
Public Works	2911	Dev Impact Fee: Res-Single	2911-99-95-92911-506010		18,800	139,872	158,672	
Public Works	2911	Dev Impact Fee: Res-Multiple	2911-99-95-92911-506020		1,800	53,192	54,992	
Public Works	2911	Dev Impact Fee: Comm-Regional	2911-99-95-92911-506040		-	18,153	18,153	
Public Works	2911	Dev Impact Fee: Indust-General	2911-99-95-92911-506060		-	42,499	42,499	
Public Works	2912	Dev Impact Fee: Res-Single	2912-99-95-92912-506010		1,800	32,573	34,373	
Public Works	2912	Dev Impact Fee: Res-Multiple	2912-99-95-92912-506020		100	4,492	4,592	
Public Works	2912	Dev Impact Fee: Comm-Regional	2912-99-95-92912-506040		-	1,258	1,258	
Public Works	2912	Dev Impact Fee: Indust-General	2912-99-95-92912-506060		1,500	14,537	16,037	
Public Works	2913	Dev Impact Fee: Res-Single	2913-99-95-92913-506010		5,500	39,106	44,606	
Public Works	2913	Dev Impact Fee: Res-Multiple	2913-99-95-92913-506020		600	18,216	18,816	
Public Works	2914	Dev Impact Fee - 2% Study Update	2914-99-95-92914-506080		40,000	20,998	60,998	
Public Works	4105	Special Taxes	4105-99-99-94105-404000		117,510	(2,290)	115,220	Balancing to actual Special Tax levy.
Public Works	4114	Special Taxes	4114-99-99-94114-404000		201,290	(11,880)	189,410	
Public Works	4105	Interest Income - Investments	4105-99-99-94105-460010		1,340	3,160	4,500	
Public Works	4106	Interest Income - Investments	4106-99-99-94106-460010		5,080	11,920	17,000	Increasing budget based on projected revenues.
Public Works	4108	Interest Income - Investments	4108-99-99-94108-460010		1,140	4,560	5,700	
Public Works	4114	Interest Income - Investments	4114-99-99-94114-460010		600	2,700	3,300	

**CITY OF MORENO VALLEY
NON - GENERAL FUND
FY 2017/18 Proposed Amendments continued**

Department	Fund	Account Description	General Ledger Account	Project	Fiscal Year 2017/18 Amended Budget	Proposed Amendment	Revised Budget	Description - Proposed Adjustment	
Public Works	4105	Transfers In - From SUCCESSOR AGENCY ADMIN FUND	4105-99-99-94105-804800		281,550	(3,430)	278,120	Reducing budget to match actual amount needed from Recognized Obligation Payments Schedule to satisfy Special Tax Requirement.	
Public Works	4106	Transfers In - From SUCCESSOR AGENCY ADMIN FUND	4106-99-99-94106-804800		1,190,000	(16,260)	1,173,740		
Public Works	4114	Other Misc. Revenue	4114-99-99-94114-589900		-	460,000	460,000	Allocating budget for ADP fees collected in the Community Facilities District No. 7. Increasing budget to match projected revenue.	
Public Works	2006	Interest Income - Investments	2006-70-79-25701-460010		6,100	12,800	18,900		
Public Works	2050	Interest Income - Investments	2050-70-79-25722-460010		700	1,600	2,300		
Public Works	5012	Interest Income - Investments	5012-70-79-25703-460010		4,000	2,000	6,000		
Public Works	5013	Interest Income - Investments	5013-70-79-25705-460010		25,200	11,700	36,900		
Public Works	5014	Interest Income - Investments	5014-70-79-25721-460010		44,900	19,600	64,500		
Public Works	5111	Interest Income - Investments	5111-70-79-25704-460010		11,900	14,700	26,600		
Public Works	5112	Interest Income - Investments	5112-70-79-25719-460010		4,600	4,500	9,100		
Public Works	5114	Interest Income - Investments	5114-70-79-25720-460010		1,000	500	1,500		
Public Works	2006	Administrative Charges	2006-70-79-25701-585020		619,500	25,000	644,500		Offsetting adjustments done for fund 3414 (CFD 7).
Public Works	5111	Other Misc. Revenue	5111-70-79-25704-589900		-	1,500	1,500	Funding from Southern California Gas to repair damaged plants due to an expansion project within the landscape area.	
REVENUE TOTAL					\$ 23,194,030	\$ 4,086,280	\$ 27,280,310		
Economic Development	2300	Professional Svcs - Other	2300-22-25-72202-620299		\$ -	\$ 100,000	\$ 100,000	Allocating budget for the Mayor's Challenge grant award/program.	
Financial & Management Services	7220	Depreciation	7220-99-99-97220-694110		725,000	75,000	800,000	Increasing budget to align with adjusted depreciation.	
Financial & Management Services	7320	Depreciation	7320-99-99-97320-694110		360,000	7,000	367,000		
Financial & Management Services	7410	Depreciation	7410-99-99-97410-694110		3,000	7,500	10,500	Budgeting for the funding of accrued leave liability.	
Financial & Management Services	7610	Leave Payouts - Annual	7610-99-99-97610-613110		150,000	680,000	830,000		
Financial & Management Services	2506	Community Housing Dev Org(CHDO)	2506-30-36-72657-733101		79,095	629,865	708,960	Allocating budget for the prior approved acquisition and rehabilitation of a 4-unit multifamily rental building.	
Financial & Management Services	2507	Transfers to GENERAL FUND	2507-99-99-92507-901010		-	2,860,044	2,860,044	Balance sheet adjustment to record land held by the City.	
Financial & Management Services	2507	Expenditure Close to Bal	2507-99-99-92507-679010		-	(2,860,044)	(2,860,044)		
Financial & Management Services	4800	Transfers to - between cat SUCC AGCY 2007 DEBT SERVICE	4800-99-99-94800-914851		2,246,000	(1,003,148)	1,242,852	Transfer true-up.	
Financial & Management Services	4800	Transfers to - between cat SUCC AGCY 2017 REF 07 TABS	4800-99-99-94800-914852		-	1,003,148	1,003,148		
Parks & Community Services	3910	Transfers to ZONE "A" PARKS FUND	3910-99-99-93910-905011		-	14,359	14,359	Appropriation of \$14,359 in available funds from the Celebration Park Endowment to help purchase a rock wall. The rock wall will be used at an annual free event in Celebration park. The remaining \$15,000 will come from existing appropriations in Zone A.	
Parks & Community Services	5011	Mach-Equip-New - Other	5011-50-58-35315-660398		15,000	14,359	29,359	Budgeting for Civic Center improvements.	
Parks & Community Services	3000	Professional Svcs - Other	3000-50-57-80003-620299	803 0037	-	5,000	5,000		
Parks & Community Services	2909	Transfers to FACILITY CONST FUND	2909-99-95-92909-903000		-	5,000	5,000	Adjustment to account for partial year expected revenue and expenses in advertisements and sponsored events.	
Parks & Community Services	5011	Maint & Repair - Machine Equip	5011-50-58-35310-620930		100	1,500	1,600		
Parks & Community Services	5011	Dues & Subscriptions	5011-50-58-35310-625030		-	250	250		
Parks & Community Services	5011	Oper Mtrls - Recreation	5011-50-58-35310-630312		11,500	4,000	15,500		
Parks & Community Services	5011	Oper Mtrls - Furn & Equip	5011-50-58-35310-630330		7,500	3,900	11,400		
Parks & Community Services	5011	Training & Travel	5011-50-58-35311-620510		300	700	1,000		
Parks & Community Services	5011	Oper Mtrls - Recreation	5011-50-58-35312-630312		7,500	1,200	8,700		
Parks & Community Services	5011	Maint & Repair - Machine Equip	5011-50-58-35313-620930		5,400	2,000	7,400		
Parks & Community Services	5011	Oper Mtrls - Grounds	5011-50-58-35313-630316		100	900	1,000		
Parks & Community Services	5011	Training & Travel	5011-50-58-35315-620510		1,000	4,000	5,000		
Parks & Community Services	5011	Maint & Repair - Bldg & Ground	5011-50-58-35315-620910		1,200	800	2,000		
Parks & Community Services	5011	Oper Mtrls - Furn & Equip	5011-50-58-35315-630330		4,000	4,000	8,000		
Parks & Community Services	5011	Maint & Repair - Bldg & Ground	5011-50-58-35313-620910		53,700	(8,000)	45,700		Moving budget from FY 2017/18 to FY 2018/19 for the dance floor refinishing.
Public Works	2301	CIP Other	2301-70-77-80001-720199	801 0063	7,158,741	(11,000)	7,147,741		Aligning budget with the recent reduction from California Transportation Commission.
Public Works	7220	CIP Other	7220-16-39-80003-720199		592,540	(70,218)	522,322		Decreasing budget to align with projected expenditures.
Public Works	4800	Transfers to TOWNGATE IMPR SPCL TAX	4800-99-99-94800-904105		281,550	(3,430)	278,120	Reducing budget to match actual amount needed from Recognized Obligation Payments Schedule to satisfy Special Tax Requirement.	
Public Works	4800	Transfers to 2007 TOWNGATE SPCL TAX	4800-99-99-94800-904106		1,190,000	(16,260)	1,173,740		
Public Works	4105	Professional Svcs - Other	4105-99-99-94105-620299		3,200	800	4,000	Adjusting to match projected consultant costs.	
Public Works	4106	Professional Svcs - Other	4106-99-99-94106-620299		3,450	550	4,000		
Public Works	4108	Professional Svcs - Other	4108-99-99-94108-620299		13,430	(8,230)	5,200		
Public Works	4114	Professional Svcs - Other	4114-99-99-94114-620299		7,000	1,000	8,000		
Public Works	4105	Interest Expense	4105-99-99-94105-670410		104,280	(10,430)	93,850	Reducing budget to match projected interest payments.	
Public Works	4106	Interest Expense	4106-99-99-94106-670410		202,260	(24,330)	177,930		
Public Works	5013	Oper Mtrls - Fuel: Gasoline	5013-70-79-25705-630355		1,430	2,000	3,430	Allocating budget for projected fuel usage.	
Public Works	5111	Utilities - Water	5111-70-79-25704-621030		230,900	51,000	281,900	Aligning budget with the projected water usage.	
Public Works	5112	Utilities - Water	5112-70-79-25719-621030		67,900	13,100	81,000		
EXPENSES TOTAL					\$ 13,527,076	\$ 1,477,885	\$ 15,004,961		

**GENERAL FUND
FY 2018/19 Proposed Amendments**

Department	Fund	Account Description	General Ledger Account	Project	Fiscal Year 2018/19 Amended Budget	Proposed Amendment	Revised Budget	Description - Proposed Adjustment
Community Development	1010	Foreclosure Registration Fees	1010-20-26-20110-525080		\$ 150,000	\$ 37,000	\$ 187,000	Adjusting budget to align with projected revenue.
Financial & Management Services	1010	Sales Tax - General	1010-99-99-91010-402000		18,841,000	365,000	19,206,000	Adjusting budget to match projected revenue.
REVENUE TOTAL					\$ 18,991,000	\$ 402,000	\$ 19,393,000	
City Clerk	1010	Salaries-Regular	1010-12-05-12010-611110		\$ 245,454	\$ 17,000	\$ 262,454	Aligning budget with adjusted personnel costs.
City Manager	1010	Admin Chrg - Fleet Ops	1010-16-15-16010-692050		-	4,368	4,368	Allocating fleet expenses.
City Manager	1010	Dues & Subscriptions	1010-16-15-16010-625030		27,500	25,000	52,500	Additional budget requested to cover WRCOG Annual Dues.
Community Development	1010	Professional Svcs - Other	1010-20-26-20110-620299		120,000	30,000	150,000	Adjusting budget to align with offsetting revenue.
Financial & Management Services	1010	Professional Svcs - Other	1010-30-37-25210-620299		301,700	25,000	326,700	Budgeting for Cashier and CivicPay online payment platform update.
Human Resources	1010	Professional Svcs - Other	1010-18-21-18020-620299		60,000	5,000	65,000	Allocating budget for required ergonomic trainings.
Police	1010	Vacancy Factor	1010-60-65-40010-680414		(2,074,213)	400,000	(1,674,213)	Due to an increase in FY 17/18 contract rate, the FY 18/19 base cost is being adjusted.
EXPENSES TOTAL					\$ (1,319,559)	\$ 506,368	\$ (813,191)	

**NON - GENERAL FUND
FY 2018/19 Proposed Amendments**

Department	Fund	Account Description	General Ledger Account	Project	Fiscal Year 2018/19 Amended Budget	Proposed Amendment	Revised Budget	Description - Proposed Adjustment
City Manager	7410	Administrative Charges	7410-99-99-97410-585020		\$ 2,059,339	\$ 4,368	\$ 2,063,707	Allocating fleet expenses.
Public Works	2001	RCTC - Sales Tax	2001-99-99-92001-480180		3,906,000	119,000	4,025,000	Increasing budget due to updated Riverside County Transportation Commission sales tax revenue projections.
REVENUE TOTAL					\$ 5,965,339	\$ 123,368	\$ 6,088,707	
Financial & Management Services	6010	Salaries-Regular	6010-30-80-45510-611110		\$ 621,875	\$ 219,075	\$ 840,950	Request adding a Electric Utility Chief Engineer to support Moreno Valley Electric Utilities.
Financial & Management Services	7220	Depreciation	7220-99-99-97220-694110		725,000	75,000	800,000	
Financial & Management Services	7320	Depreciation	7320-99-99-97320-694110		360,000	7,000	367,000	Increasing budget to align with adjusted depreciation.
Financial & Management Services	7410	Depreciation	7410-99-99-97410-694110		3,000	10,000	13,000	
Parks & Community Services	5011	Maint & Repair - Bldg & Ground	5011-50-58-35313-620910		47,940	8,000	55,940	Moving budget from FY 2017/18 to FY 2018/19 for the dance floor refinishing.
Public Works	3302	CIP Other	3302-70-76-80008-720199	808 0029	-	270,000	270,000	Allocating Development Impact Funds for a portion of the construction phase for the Alessandro Boulevard/Grant Street traffic signal.
Public Works	5014	Maint & Repair - Improvements	5014-70-79-25721-620920	SD LMD ZN 03-MVRW	20,400	45,400	65,800	Electrical upgrades to landscape lighting.
Public Works	2050	Maint & Repair - Improvements	2050-70-79-25722-620920		1,000	1,000	2,000	Establishing budget for electrical repairs for each tax rate area.
Public Works	2050	Maint & Repair - Bldg & Ground	2050-70-79-25722-620910		7,000	9,730	16,730	Establishing budget for pump maintenance and routine maintenance for each tax rate area.
Public Works	5013	Oper Mtrls - Fuel: Gasoline	5013-70-79-25705-630355		1,410	2,000	3,410	Allocating budget for projected fuel usage.
EXPENSES TOTAL					\$ 1,787,625	\$ 647,205	\$ 2,434,830	

Attachment: Exhibit A - Third Quarter Amendments FY 2017/18 & FY 2018/19 (3038 : FY17/18 THIRD QRTR

RESOLUTION NO. CSD 2018-XX

A RESOLUTION OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, ADOPTING THE REVISED OPERATING AND CAPITAL BUDGETS FOR FISCAL YEAR 2017/18 AND FISCAL YEAR 2018/19

WHEREAS, the Community Services District Board (CSD) approved the Operating and Capital Budgets for the City for Fiscal Year 2017/18 and Fiscal Year 2018/19, a copy of which, as may have been amended by the CSD Board, is on file in the Office of the City Clerk and is available for public inspection; and

WHEREAS, the CSD Board approves amendments to the budgets throughout the fiscal year and such prior amendments are reflected within the current amended budget and further ratified as part of the adoption of the Third Quarter budget amendments; and

WHEREAS, the City Manager has heretofore submitted to the President and Board Members of the Moreno Valley Community Services District proposed amendments to the Operating and Capital Budgets for the District for Fiscal Year 2017/18 and Fiscal Year 2018/19, a copy of which, as may have been amended by the District's Board of Directors, is on file in the Office of the City Clerk and is available for public inspection; and

WHEREAS, the said proposed amendments to the Operating and Capital Budgets contain estimates of the services, activities and projects comprising the budget, and contain expenditure requirements and the resources available to the Community Services District; and

WHEREAS, the said proposed amendments to the Operating and Capital Budgets contain the estimates of uses of fund balance as required to stabilize the delivery of CSD services during periods of operational deficits; and

WHEREAS, the President and Board of Directors have made such revisions to the proposed amended Operating and Capital Budgets as so desired; and

WHEREAS, the amended Operating and Capital Budgets, as herein approved, will enable the Community Services District to make adequate financial plans and will ensure that District officers can administer their respective functions in accordance with such plans.

NOW, THEREFORE, THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1
Resolution No. CSD 2018-XX
Date Adopted: May 15, 2018

1. The proposed amendments to the Operating and Capital Budgets, as Exhibits A to this Resolution and as on file in the Office of the City Clerk, and as may have been amended by the Community Services District’s Board of Directors, is hereby approved and adopted as the annual Operating and Capital Budgets of the Moreno Valley Community Services District for the Fiscal Year 2017/18 and Fiscal Year 2018/19. The amounts of proposed expenditures, which include the uses of fund balance specified in the approved budget, are hereby appropriated for the various budget programs and units for said fiscal years.
2. Within fifteen (15) days after the adoption of this Resolution, the City Clerk shall certify to the adoption hereof and, as so certified, cause a copy to be posted in at least three (3) public places within the City.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately upon its adoption.

APPROVED AND ADOPTED this 15th day of May, 2018.

 Mayor of the City of Moreno Valley,
 Acting in the capacity of President of the
 Moreno Valley Community Services District

ATTEST:

 City Clerk, acting in the capacity of
 Secretary of the Moreno Valley
 Community Services District

APPROVED AS TO FORM:

 City Attorney, acting in the capacity
 of General Counsel of the Moreno
 Valley Community Services District

RESOLUTION JURAT

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE) ss.

2
 Resolution No. CSD 2018-XX
 Date Adopted: May 15, 2018

CITY OF MORENO VALLEY)

I, Pat Jacquez-Nares, Secretary of the Moreno Valley Community Services District, Moreno Valley, California do hereby certify that Resolution No. CSD 2018-XX was duly and regularly adopted by the Board of Directors of the Moreno Valley Community Services District at a regular meeting held on the 15th day of May, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Board members, Vice-President and President)

SECRETARY

(SEAL)

Resolution No. CSD 2018-XX
Date Adopted: May 15, 2018

RESOLUTION NO. SA 2018-XX
 A RESOLUTION OF THE SUCCESSOR AGENCY TO THE
 COMMUNITY REDEVELOPMENT AGENCY OF THE CITY
 OF MORENO VALLEY, CALIFORNIA, ADOPTING THE
 REVISED OPERATING AND CAPITAL BUDGETS FOR
 FISCAL YEAR 2017/18 AND FISCAL YEAR 2018/19

WHEREAS, the Mayor and City Council of the City of Moreno Valley as Successor Agency to the Community Redevelopment Agency of the City of Moreno Valley approved the Operating and Capital Budgets for the City for Fiscal Year 2017/18 and Fiscal Year 2018/19, a copy of which, as may have been amended by the Successor Agency to the Community Redevelopment Agency of the City of Moreno Valley, is on file in the Office of the City Clerk and is available for public inspection; and

WHEREAS, the Mayor and City Council of the City of Moreno Valley as Successor Agency to the Community Redevelopment Agency of the City of Moreno Valley approves amendments to the budgets throughout the fiscal year and such prior amendments are reflected within the current amended budget and further ratified as part of the adoption of the Third Quarter budget amendments; and

WHEREAS, the City Manager has heretofore submitted to the Mayor and City Council of the City Moreno Valley as Successor Agency to the Community Redevelopment Agency of the City of Moreno Valley proposed amendments to the Operating and Capital Budgets for the Agency for Fiscal Year 2017/18 and Fiscal Year 2018/19, a copy of which, as may have been amended by the Successor Agency to the Community Redevelopment Agency of the City of Moreno Valley, is on file in the Office of the City Clerk and is available for public inspection; and

WHEREAS, the said proposed amendments to the Operating and Capital Budgets contain estimates of the services, activities and projects comprising the budget, and contain expenditure requirements and the resources available to the Successor Agency; and

WHEREAS, the said proposed amendments to the Operating and Capital Budgets contain the estimates of uses of fund balance as required to stabilize the delivery of Successor Agency to the Community Redevelopment Agency of the City of Moreno Valley services during periods of operational deficits; and

WHEREAS, the Mayor and City Council have made such revisions to the proposed amended Operating and Capital Budgets as so desired; and

WHEREAS, the amended Operating and Capital Budgets, as herein approved, will enable the Successor Agency to the Community Redevelopment Agency of the City of Moreno Valley to make adequate financial plans and will ensure that City officers can administer their respective functions in accordance with such plans.

1
 Resolution No. SA 2018-XX
 Date Adopted: May 15, 2018

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. The proposed amendments to the Operating and Capital Budgets, as Exhibit A to this Resolution and as on file in the Office of the City Clerk, and as may have been amended by the Successor Agency to the Community Redevelopment Agency of the City of Moreno Valley, is hereby approved and adopted as the annual Operating and Capital Budgets of the Moreno Valley Successor Agency to the Community Redevelopment Agency of the City of Moreno Valley for Fiscal Year 2017/18 and Fiscal Year 2018/19.
2. The amounts of proposed expenditures, which include the uses of fund balance specified in the approved budget, are hereby appropriated for the various budget programs and units for said fiscal years.
3. Within fifteen (15) days after the adoption of this Resolution, the City Clerk shall certify to the adoption hereof and, as so certified, cause a copy to be posted in at least three (3) public places within the City.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately upon its adoption.

APPROVED AND ADOPTED this 15th day of May, 2018.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

RESOLUTION JURAT

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF MORENO VALLEY)

I, Pat Jacquez-Nares, City Clerk of the City of Moreno Valley, California do hereby certify that Resolution No. SA 2018-XX was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting held on the 15th day of May, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

SECRETARY

(SEAL)

3
Resolution No. SA 2018-XX
Date Adopted: May 15, 2018

City of Moreno Valley
 FY 2017/18 - 2018/19
 City Position Summary

Position Title	FY	FY	FY	FY	FY	FY	FY	FY	FY
	2012/13 No.	2013/14 No.	2014/15 No.	2015/16 No.	2016/17 No.	2017/18 Adj.	2017/18 No.	2018/19 Adj.	2018/19 No.
Accountant I	2	2	2	1	1	-	1	-	1
Accountant II	-	-	1	1	1	-	1	-	1
Accounting Asst	3	3	3	3	3	-	3	-	3
Accounting Technician	4	3	3	2	2	-	2	-	2
Accounts Payable Supervisor	1	1	1	1	1	-	1	-	1
Administrative Asst	5	8	7	7	8	-	8	-	8
Administrative Services Dir	1	1	1	1	1	(1)	-	-	-
After School Prog Coordinator	-	-	-	-	-	-	-	-	-
After School Prog Specialist	-	-	-	-	-	-	-	-	-
After School Prog Supervisor	-	-	-	-	-	-	-	-	-
Animal Care Technician	4	4	4	5	5	-	5	-	5
Animal Care Technician Supervisor	-	-	-	-	-	1	1	-	1
Animal Control Officer	7	7	7	7	7	-	7	-	7
Animal Rescue Coordinator	-	-	-	1	1	-	1	-	1
Animal Services Asst	2	2	2	4	4	-	4	-	4
Animal Svcs Dispatcher	1	2	2	1	1	-	1	-	1
Animal Svcs Division Manager	1	1	1	1	1	-	1	-	1
Animal Svcs Field Supervisor	1	1	1	1	1	-	1	-	1
Animal Svcs License Inspector	1	1	1	1	1	-	1	-	1
Animal Svcs Office Supervisor	1	1	1	1	1	-	1	-	1
Applications & DB Admin	2	2	2	2	1	-	1	-	1
Applications Analyst	2	2	2	2	1	-	1	-	1
Assistant City Attorney	-	-	-	1	1	-	1	-	1
Assistant City Clerk	-	-	-	-	-	-	-	-	-
Assoc Environmental Engineer	1	1	1	1	1	(1)	-	-	-
Associate Engineer	5	5	5	4	4	-	4	-	4
Associate Planner	4	4	4	4	4	-	4	-	4
Asst Buyer	2	2	2	2	2	-	2	-	2
Asst City Manager	1	1	1	1	1	-	1	-	1
Asst Crossing Guard Spvr	1	1	1	1	1	-	1	-	1
Asst Network Administrator	2	2	2	2	1	-	1	-	1
Asst to the City Manager	1	1	1	-	-	-	-	-	-
Asst. Applications Analyst	-	-	-	-	-	-	-	-	-
Banquet Facility Rep	1	1	1	1	1	-	1	-	1
Budget Officer	1	-	-	-	-	-	-	-	-
Building & Neighborhood Services Div Mgr	-	1	1	-	-	-	-	-	-
Building Safety Supervisor	-	-	-	1	1	-	1	-	1
Building Div Mgr / Official	1	-	-	-	-	-	-	-	-
Building Inspector I I	4	4	4	4	4	-	4	-	4
Business License Liaison	-	-	-	1	1	-	1	-	1
Bus. Support & Neigh Prog Admin	1	-	-	-	-	-	-	-	-
Cable TV Producer	2	2	2	4	2	-	2	-	2
Capital Projects Division Manager	-	-	-	-	1	-	1	-	1
Chief Financial Officer/City Treasurer	1	1	1	1	1	-	1	-	1
Child Care Asst	5	4	4	4	4	-	4	-	4
Child Care Instructor I I	5	4	4	4	4	-	4	-	4
Child Care Program Manager	1	1	1	1	1	-	1	-	1
Child Care Site Supervisor	5	4	4	4	4	-	4	-	4
City Attorney	1	1	1	1	1	-	1	-	1
City Clerk	1	1	1	1	1	-	1	-	1
City Manager	1	1	1	1	1	-	1	-	1
Code & Neigh Svcs Division Manager	-	-	-	-	-	1	1	-	1
Code & Neigh Svcs Official	1	-	-	-	-	-	-	-	-
Code Compliance Field Sup.	-	1	1	1	1	(1)	-	-	-
Code Compliance Officer I/I I	5	6	6	6	6	-	6	-	6
Code Supervisor	-	-	-	-	-	-	-	-	-
Comm & Economic Dev Director	1	1	-	-	-	-	-	-	-
Community Dev Director	-	-	1	1	1	-	1	-	1
Community Services Coordinator	-	-	-	-	3	-	3	-	3
Community Svcs Supervisor	1	1	1	1	1	-	1	-	1
Construction Inspector	5	5	5	5	5	-	5	-	5
Crossing Guard	35	35	35	35	35	-	35	-	35

Attachment: City Position Summary FY 2017/18 & FY 2018/19 (3038 : FY17/18 THIRD QTR BUDGET REVIEW AND APPROVAL OF THE

City of Moreno Valley
 FY 2017/18 - 2018/19
 City Position Summary

Position Title	FY	FY	FY	FY	FY	FY	FY	FY	FY
	2012/13 No.	2013/14 No.	2014/15 No.	2015/16 No.	2016/17 No.	2017/18 Adj.	2017/18 No.	2018/19 Adj.	2018/19 No.
Crossing Guard Supervisor	1	1	1	1	1	-	1	-	1
Customer Service Asst	1	-	-	-	-	-	-	-	-
Dep PW Dir /Asst City Engineer	1	1	1	1	-	-	-	-	-
Deputy City Attorney I	-	-	-	-	1	-	1	-	1
Deputy City Attorney III	2	-	1	-	-	-	-	-	-
Deputy City Clerk	1	1	1	1	1	-	1	-	1
Deputy City Manager	-	-	-	-	-	-	-	-	-
Dep. Comm & Economic Dev Director	-	-	-	-	-	-	-	-	-
Development Svcs Coordinator	-	-	-	-	-	-	-	-	-
Economic Dev Director	-	-	1	1	1	-	1	-	1
Economic Dev Mgr	-	-	-	1	1	-	1	-	1
Electric Utility Chief Engineer	-	-	-	-	-	-	-	1	1
Electric Utility Division Mgr	1	1	1	1	1	-	1	-	1
Electric Utility Program Coord	1	1	1	1	1	-	1	-	1
Emerg Mgmt & Vol Svc Prog Spec	1	1	1	1	1	-	1	-	1
Emerg Mgmt & Vol Svcs Prog Mgr	1	1	1	1	1	-	1	-	1
Engineering Division Manager/Assistant City Engineer	-	1	1	1	1	-	1	-	1
Engineering Technician II	1	1	1	1	1	-	1	-	1
Enterprise Systems Admin	2	2	2	2	1	-	1	-	1
Environmental Analyst	1	1	1	1	1	(1)	-	-	-
Equipment Operator	4	4	4	4	4	-	4	-	4
Exec Asst to Mayor / City Council	1	1	1	1	1	-	1	-	1
Exec. Assistant to the City Manager	-	-	-	-	-	-	-	-	-
Executive Asst I	9	9	9	9	9	-	9	-	9
Executive Asst II	1	1	1	1	1	-	1	-	1
Facilities Maint Mechanic	1	1	1	1	1	-	1	-	1
Facilities Maint Worker	3	3	2	3	3	-	3	-	3
Facilities Maintenance Spvr	-	-	-	-	1	-	1	-	1
Financial Analyst	-	-	-	1	1	(1)	-	-	-
Financial Operations Div Mgr	1	1	1	1	1	-	1	-	1
Financial Resources Div Mgr	-	1	1	1	1	-	1	-	1
Fire Inspector I	-	2	2	-	-	-	-	-	-
Fire Inspector II	2	2	1	-	-	-	-	-	-
Fire Marshall	1	1	-	-	-	-	-	-	-
Fire Safety Specialist	1	2	1	-	-	-	-	-	-
Fleet Supervisor	-	-	-	1	1	-	1	-	1
GIS Administrator	2	2	-	-	-	-	-	-	-
GIS Specialist	2	2	2	2	1	-	1	-	1
GIS Technician	-	-	2	2	1	-	1	-	1
Housing Program Coordinator	1	1	1	-	-	-	-	-	-
Housing Program Specialist	3	-	-	-	-	-	-	-	-
Human Resources Analyst	1	1	1	1	1	-	1	-	1
Human Resources Director	-	-	-	-	-	1	1	-	1
Human Resources Technician	-	-	-	-	-	-	-	-	-
Info Technology Technician	4	4	4	4	2	-	2	-	2
Landscape Development Coord	-	-	-	-	-	-	-	-	-
Landscape Irrigation Tech	1	1	1	1	1	(1)	-	-	-
Landscape Svcs Inspector	3	2	2	2	2	-	2	-	2
Landscape Svcs Supervisor	-	-	1	1	1	-	1	-	1
Lead Animal Care Technician	1	1	1	1	1	(1)	-	-	-
Lead Facilities Maint Worker	-	-	1	1	1	-	1	-	1
Lead Maintenance Worker	3	3	3	4	4	-	4	-	4
Lead Parks Maint Worker	5	5	5	6	6	-	6	-	6
Lead Traffic Sign/Marking Tech	2	2	2	2	2	-	2	-	2
Lead Vehicle / Equip Tech	1	1	1	-	-	-	-	-	-
Legal Secretary	1	1	1	-	-	-	-	-	-
Lib Serv Div Mgr	1	-	-	-	-	-	-	-	-
Librarian	4	-	-	-	-	-	-	-	-
Library Asst	13	-	-	-	-	-	-	-	-
Library Circulation Supervisor	1	-	-	-	-	-	-	-	-
Maint & Operations Div Mgr	1	1	1	1	1	-	1	-	1
Maintenance Worker I	-	7	-	-	-	-	-	-	-

Attachment: City Position Summary FY 2017/18 & FY 2018/19 (3038 : FY17/18 THIRD QTR BUDGET REVIEW AND APPROVAL OF THE

City of Moreno Valley
 FY 2017/18 - 2018/19
 City Position Summary

Position Title	FY	FY	FY	FY	FY	FY	FY	FY	FY
	2012/13 No.	2013/14 No.	2014/15 No.	2015/16 No.	2016/17 No.	2017/18 Adj.	2017/18 No.	2018/19 Adj.	2018/19 No.
Maintenance Worker II	1	1	-	-	-	-	-	-	-
Maintenance Worker I/II	12	12	18	18	18	-	18	-	18
Management Aide	-	-	1	2	2	(1)	1	-	1
Management Analyst	14	12	11	11	9	4	13	1	14
Management Asst	3	4	5	4	4	1	5	-	5
Media & Communications Division Manager	-	-	-	-	-	1	1	-	1
Media & Production Supervisor	1	1	1	2	1	(1)	-	-	-
Network Administrator	2	2	2	2	1	-	1	-	1
Office Asst	1	1	-	-	-	-	-	-	-
Paralegal	-	-	-	1	1	-	1	-	1
Park Ranger	3	3	3	3	3	-	3	-	3
Parking Control Officer	2	2	2	2	2	-	2	-	2
Parks & Community Services Deputy Director	-	-	-	-	-	1	1	-	1
Parks & Community Services Director	1	1	1	1	1	-	1	-	1
Parks & Community Services Division Manager	1	1	1	1	1	(1)	-	-	-
Parks Maintenance Division Manager	-	-	-	-	-	-	-	-	-
Parks Maint Supervisor	2	2	2	2	2	-	2	-	2
Parks Maint Worker	13	13	13	12	12	-	12	-	12
Parks Projects Coordinator	1	1	1	1	1	-	1	-	1
Payroll Supervisor	1	1	1	1	1	-	1	-	1
Permit Technician	6	5	5	5	5	-	5	-	5
Planning Commissioner	7	7	7	7	7	-	7	-	7
Planning Div Mgr / Official	1	1	1	1	1	-	1	-	1
Principal Accountant	1	1	1	1	1	-	1	-	1
Public Information/Intergovernmental Relations Officer	-	-	-	1	1	-	1	-	1
Public Safety Contract Administrator	-	-	-	-	-	1	1	-	1
Purch & Facilities Div Mgr	1	1	1	1	1	-	1	-	1
PW Director / City Engineer	1	1	1	1	1	-	1	-	1
Recreation Program Coord	1	1	1	2	-	-	-	-	-
Recreation Program Leader	7	7	7	7	7	-	7	-	7
Recreation Supervisor	1	1	1	-	-	-	-	-	-
Recycling Specialist	-	1	1	2	1	-	1	-	1
Resource Analyst	-	-	-	-	-	-	-	-	-
Risk Division Manager	-	-	-	-	-	-	-	-	-
Security Guard	2	2	2	2	2	-	2	-	2
Spec Dist Budg & Accting Spvr	-	-	-	-	-	-	-	-	-
Spec Districts Div Mgr	1	1	1	1	1	-	1	-	1
Special Districts Prog Mgr	1	1	1	-	-	-	-	-	-
Sr Accountant	1	1	1	2	2	1	3	-	3
Sr Administrative Asst	16	14	17	17	17	-	17	-	17
Sr Applications Analyst	-	-	2	2	1	-	1	-	1
Sr Citizens Center Coord	1	1	1	1	-	-	-	-	-
Sr Code Compliance Officer	-	-	-	-	-	2	2	-	2
Sr Customer Service Asst	3	3	3	3	3	-	3	-	3
Sr Deputy Clerk	-	-	-	-	-	-	-	-	-
Sr Electrical Engineer	1	1	1	1	1	-	1	-	1
Sr Engineer, P.E.	9	9	9	7	6	(1)	5	-	5
Sr Engineering Technician	1	1	1	1	1	-	1	-	1
Sr Equipment Operator	1	1	1	1	1	-	1	-	1
Sr Financial Analyst	2	2	1	-	-	-	-	-	-
Sr GIS Analyst	2	2	2	2	1	-	1	-	1
Sr Graphics Designer	1	1	1	2	1	-	1	-	1
Sr Human Resources Analyst	1	1	1	1	1	-	1	-	1
Sr IT Technician	-	-	-	-	-	-	-	-	-
Sr Landscape Svcs Inspector	1	1	-	-	-	-	-	-	-
Sr Management Analyst	2	2	3	4	5	(1)	4	-	4
Sr Office Asst	5	4	3	3	3	(1)	2	-	2
Sr Park Ranger	-	-	-	-	-	-	-	-	-
Sr Parking Control Officer	1	1	1	1	1	-	1	-	1
Sr Parks Maint Technician	2	2	2	2	2	-	2	-	2
Sr Payroll Technician	1	1	1	1	1	-	1	-	1
Sr Permit Technician	2	2	2	2	2	-	2	-	2

Attachment: City Position Summary FY 2017/18 & FY 2018/19 (3038 : FY17/18 THIRD QTR BUDGET REVIEW AND APPROVAL OF THE

City of Moreno Valley
 FY 2017/18 - 2018/19
 City Position Summary

Position Title	FY	FY	FY	FY	FY	FY	FY	FY	FY
	2012/13	2013/14	2014/15	2015/16	2016/17	2017/18	2017/18	2018/19	2018/19
	No.	No.	No.	No.	No.	Adj.	No.	Adj.	No.
Sr Planner	2	2	2	2	2	-	2	-	2
Sr Recreation Program Leader	2	2	2	2	2	-	2	-	2
Sr Telecomm Technician	2	2	2	2	1	-	1	-	1
Sr Traffic Engineer	1	1	1	-	-	-	-	-	-
Sr Traffic Signal Technician	1	1	1	1	1	-	1	-	1
Storekeeper	1	1	1	1	1	-	1	-	1
Storm Water Prog Mgr	1	1	1	1	1	(1)	-	-	-
Strategic Initiatives Manager	-	-	-	-	-	1	1	-	1
Street Maintenance Supervisor	2	2	2	2	2	-	2	-	2
Sustainability & Intergovernmental Prog Mgr	-	1	1	-	-	-	-	-	-
Technology Services Div Mgr	2	2	2	2	1	(1)	-	-	-
Telecomm Engineer / Admin	2	2	2	2	1	-	1	-	1
Telecomm Technician	2	2	2	2	1	-	1	-	1
Traffic Operations Supervisor	1	1	1	1	1	-	1	-	1
Traffic Sign / Marking Tech I	1	1	1	1	1	-	1	-	1
Traffic Sign/Marking Tech II	2	2	2	2	2	-	2	-	2
Traffic Signal Technician	2	2	2	2	2	-	2	-	2
Trans Div Mgr / City Traf Engr	1	1	1	1	1	-	1	-	1
Treasury Operations Div Mgr	1	1	1	1	1	-	1	-	1
Tree Trimmer	1	1	1	-	-	-	-	-	-
Vehicle / Equipment Technician	2	3	3	3	3	-	3	-	3
Total	391	374	375	375	356	-	356	2	358

Attachment: City Position Summary FY 2017/18 & FY 2018/19 (3038 : FY17/18 THIRD QTR BUDGET REVIEW AND APPROVAL OF THE

City of Moreno Valley

Date Council Approved _____

Date Effective _____

CLASS SPECIFICATION
Electric Utility Chief Engineer

GENERAL PURPOSE

Under general direction of the Electric Utility Division Manager, plans, assigns, and supervises the activities of the engineering function of the City's Electric Utility Division. Performs related duties as assigned.

DISTINGUISHING CHARACTERISTICS

This single-incumbent class is responsible for planning and supervising the activities of the engineering function within the Electric Utility Division.

The Chief Engineer is distinguished from Senior Engineer, P.E. in that the incumbent in the former class is responsible for managing and directing the engineering functions within the Electric Utility Division.

ESSENTIAL DUTIES AND RESPONSIBILITIES

The duties listed below are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to this class.

- Assist in the development of and participation in the implementation of goals, objectives, policies, and procedures for the Electric Utility.
- Set electric utility capital project priorities and monitor progress.
- Supervise and participate in the preparation and administration of special engineering studies and reports.
- Coordinate related engineering activities with other City departments, divisions, and outside agencies.
- Manage the preparation and prioritization of multi-year Capital Improvement Programs for the electric utility.
- Select, supervise, train, and evaluate professional and technical staff.
- Manage the development of plans and estimates for design and construction and major repair of electrical systems, including underground distribution lines, street lights, substations, communications, and related facilities.

- Manage the development of professional contracts with consultants and other utility agencies; monitor the implementation of such contracts.
- Manage various engineering and other professional disciplines and functions in accordance with standard electric utility practices.
- Review and approve engineering drawings and work authorizations.
- Serve as a representative to a variety of City commissions, boards, and committees on electric utility matters.
- Direct and manage technology development and support as it relates to electric utility engineering projects.

OTHER DUTIES

1. Attends a variety of training sessions, committees, conferences and seminars as assigned.
2. May act as Electric Utility Division Manager in that individual's absence.

QUALIFICATIONS

Knowledge of:

1. Electric Utility operations and practices.
2. California General Orders 95, 165, and 174.
3. Applicable federal and state laws and regulations.
4. Modern developments, current literature, and sources of information regarding energy delivery.
5. Applicable laws and regulatory codes related to engineering, operations, and construction in the area of assignment.
6. Principles and practices of sound business communication.
7. Information technology and computer capabilities applicable to functional responsibilities.
8. Methods, techniques, and standards used in the design, construction, and operation of a variety of electric utility and communications projects.

9. Principles and practices of public administration, including budgeting, purchasing, contract administration and maintenance of public records.
10. Research methods and analysis techniques.
11. Principles and practices of effective management and supervision.
12. City human resources policies and procedures and labor contract provisions.
13. Principles and practices of electrical engineering, engineering economics and other engineering disciplines used in the electric utility and communication industries.

Ability to:

1. Plan, direct, manage, coordinate and integrate the activities of the engineering function within the Electric Utility.
2. Define complex management and fiscal issues, perform difficult analyses and research, evaluate alternatives and develop sound conclusions and recommendations.
3. Understand, interpret, explain and apply federal, state and local policy, law, regulations and court decisions applicable to areas of responsibility.
4. Present proposals and recommendations clearly, logically and persuasively in public meetings.
5. Represent the City effectively in negotiations and other dealings on a variety of difficult, complex, sensitive and confidential issues.
6. Prepare clear, concise and comprehensive correspondence, reports, studies and other written materials.
7. Exercise sound, expert independent judgment within general policy guidelines.
8. Exercise tact and diplomacy in dealing with sensitive and complex issues and situations.
9. Establish and maintain effective working relationships with all levels of City management, the City Council, other governmental officials, consultants, contractors, employees, the public, the media and others encountered in the course of work.

Education, Training and Experience:

Graduation from a four-year college or university with major coursework in electrical engineering, or a closely related field; and at least seven years of progressively responsible professional engineering experience, at least two of which were in a supervisory or program/project management capacity.

Licenses; Certificates; Special Requirements:

Current, valid certification as an Electrical Engineer issued by the California State Licensing Board for Professional Engineers.

A valid California driver's license and the ability to maintain insurability under the City's vehicle insurance policy.

PHYSICAL AND MENTAL DEMANDS

The physical and mental demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this class. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical Demands

While performing the duties of this job, the employee is regularly required to sit; talk or hear, both in person and by telephone; use hands to finger, handle and feel computers and standard business equipment; and reach with hands and arms. The employee is frequently required to stand and walk.

Specific vision abilities required by this job include close vision and the ability to adjust focus.

Mental Demands

While performing the duties of this class, the incumbent is regularly required to use written and oral communication skills; read and interpret complex data, information and documents; analyze and solve complex problems; use math/mathematical reasoning; perform highly detailed work under changing, intensive deadlines, on multiple concurrent tasks; work with constant interruptions, and interact with all levels of City management, the City Council, other governmental officials, consultants, contractors, employees, the public, the media and others encountered in the course of work.

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this class. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The employee works under typical office conditions, and the noise level is usually quiet. The employee may occasionally be required to work in outside conditions, exposed to wet and/or humid conditions, where the noise level may be loud.