CITY OF PITTSBURG
AGENDA

JULY 18, 2022

CITY HALL COUNCIL CHAMBER
65 CIVIC AVENUE, PITTSBURG, CA

******* AMENDED AGENDA – AMENDMENT NO. 2 *******
Attachments to Item 5 only

COMMISSION CANDIDATE INTERVIEWS
5:00 P.M.

CLOSED SESSION
5:30 P.M.

REGULAR MEETINGS
7:00 P.M.

CITY COUNCIL
PITTSBURG ARTS AND COMMUNITY FOUNDATION
PITTSBURG POWER COMPANY
SOUTHWEST PITTSBURG GEOLOGIC HAZARD ABATEMENT DISTRICT II SUCCESSOR AGENCY

PRESIDING

Holland Barrett White, Mayor/Chair
Shanelle Scales-Preston, Vice- Mayor/Chair
Juan Antonio Banales, Council Member/Board Member
Jelani Killings, Council Member/Board Member
Marilyn "Merl" Craft, Council Member/Board Member

FOR HOUSING AUTHORITY:
S.L. Floyd, Housing Authority Member
Annie Hill Herring, Housing Authority Member

Pittsburg City Council meetings are held the first and third Mondays of each month at 7:00 p.m. The Housing Authority meets in conjunction with the City Council on the third Monday of each month. The Pittsburg City Council meets regularly in the Council Chamber at 65 Civic Avenue, unless otherwise noted above. The City Council also sits as the Board of Directors of several other City agencies. The stipends for all agency members conform to state statutes governing compensation amounts. All other Agencies meet on an as needed basis and will be listed above if applicable. Copies of the open session agenda packets, which are distributed to the City Council, are on file in the office of the City Clerk, 65 Civic Avenue, Pittsburg, California, and are available for public inspection, beginning 72 hours in advance, during normal business hours (8:00 a.m. – 5:00 p.m., Monday through Friday, except from noon to 1:00 p.m. and City holidays). The agenda and reports are also located on the City's website at www.pittsburgca.gov. Additionally, if any reports or documents, which are public records, are distributed to the City Council less than 72 hours before the meeting, those reports and documents will also be available for public inspection in the City Clerk's Office and on the day of the meeting in the Council Chamber at the public counter area below the dais.

5:00 P.M. - COMMISSION APPLICANT INTERVIEWS

AUDIENCE REMARKS

The Audience Remarks period is for the public to comment on any items scheduled to be heard during the Closed Session portion of the meeting, if applicable.

5:30 P.M. - CONVENE IN CLOSED SESSION

1. CONFERENCE WITH LEGAL COUNSEL—EXISTING LITIGATION pursuant to Section 54956.9(d)(1)

   Save Mount Diablo v. City of Pittsburg et al., Contra Costa County Superior Court case no. CIVMSN21-0462 and
   City of Long Beach v. Monsanto Company et al., United States District Court, Central District, Case 2:16-cv-03493-FMO-AS (class action)

2. CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION - Significant exposure to litigation pursuant to Section 54956.9(d)(2)
   Number of cases: Two (2)

3. CONFERENCE WITH LABOR NEGOTIATORS Pursuant to Section 54957.6:

   City designated representatives: Garrett Evans, Maria Aliotti

   Employee organizations: American Federation of State, County, and Municipal Employees Local 512 Management/Professional/Confidential Unit and Miscellaneous A Unit; Pittsburg Police Officers' Association; Pittsburg Police Managers Group; Teamsters Local 856; International Brotherhood of Electrical Workers Local 1295

   Unrepresented employees: Management Group; Senior Executive Team

7:00 P.M. - CONVENE IN OPEN SESSION FOR REGULAR MEETING

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

PRESENTATIONS

4. Quarterly Overview of Use of Force by Law Enforcement Personnel and Overview of Internal Affairs Investigations

CITY MANAGER REPORTS/REMARKS

The City Manager may make brief announcements or informal comments at this time and brief the Council on items of interest. (No Action Required)

PUBLIC COMMENTS

Members of the audience who wish to address the City Council or Agency Boards on issues that are not scheduled for the agenda and on any items listed as part of the Consent Calendar should complete a Speaker's Card available at the dais. Please read the card carefully in order to fill out the card properly. Submit the completed card to the City Clerk before the item is called, preferably before the meeting begins. Individuals will be given three minutes to address the Council unless additional time is allowed as provided for spokespersons. Prior to speaking, each member of the public shall state their name and business and City of residence in a clear and audible tone of voice. (No Action Required)

COMMITTEE REPORTS

Council Members may make a report on their committee assignments at this time. (see attached list of adhoc committees and other public agencies in which Council members particiapte). (No Action Required)

JOINT CITY OF PITTSBURG AND PITTSBURG INFRASTRUCTURE FINANCING AUTHORITY

PUBLIC HEARING

5. Adoption of City Council Resolutions Adopting a Reassessment Report, Confirming and Ordering the Reassessment by Summary Proceedings and Authorizing and Directing Related Actions; Declaring the Intention to Establish Reassessment District 2022-1 and Levy Reassessments and to Issue Refunding Bonds; Authorizing the Issuance of Revenue Refunding Bonds and Approving and Authorizing Related Documents and Actions and a Pittsburg Infrastructure Financing Authority Resolution Authorizing the Execution of an Escrow Agreement in Connection with the Refunding of the 2011 Bonds and Approving and Authorizing Related Documents and Actions

   The City Council will consider refunding (refinancing) of the Pittsburg Infrastructure Financing Authority 2011 Reassessment Revenue Refunding Bonds, originally issued in the collective amount of $17,840,000 (the “2011 Bonds”) and currently outstanding in the amount of $7,095,000. A refunding of the outstanding 2011 Bonds will reduce the future annual assessments on the properties located within assessment districts in the City, including 1) Brickyard Assessment District No.95-1, 2) Oak Hills South Assessment District No.94-1, 3) San Marco Phase I Assessment District 2001-01, 4) Oak Hills South Units 5, 6 and 7 Assessment District 2001-02 and 5) Marina Walk Assessment District No. 98-01 (collectively, the “Assessment Districts”). The proposed City resolutions would authorize 1) the intent to levy a reassessment; 2) adopt a reassessment report prepared by the reassessment engineer; and 3) authorize the issuance of the refunding bonds and related documents. In addition, the proposed Pittsburg Infrastructure Financing Authority resolution would authorize the execution of an escrow agreement in connection with the refunding of the 2011 Bonds.

CITY COUNCIL MEETING

PUBLIC HEARING

6. Adoption of a City Council Resolution to Confirm the Engineer’s Report, District Diagram and Assessment, and Levy the Annual Assessment for Citywide Landscaping & Lighting Assessment District 1988-01 for Fiscal Year 2022-23

Landscaping and Lighting Assessment District 1988-01 (District 88-01) has been in existence since 1988, and the funds collected are necessary for the City to maintain the public-desired level of lighting and landscaping throughout the City. Each year prior to ordering the improvements and levying the assessments, the City Council holds a public hearing.

7. Adoption of a City Council Resolution to Confirm the Engineer's Report, District Diagram and Assessment, and Levy the Annual Assessment for Oak Hills Landscaping & Lighting Assessment District 1988-02 for Fiscal Year 2022-23

   Oak Hills Landscaping and Lighting Assessment District 1988-02 (District 88-02) has been in existence since 1988, and the funds collected are necessary for the City to maintain the public-desired level of lighting and landscaping in the Oak Hills area. Each year prior to ordering the improvements and levying the assessments, the City Council holds a public hearing.

8. By Minute Order, Receive Triennial Report on Drinking Water Public Health Goals

   Public water systems with more than 10,000 service connections must prepare a written report every three years that gives information on the detection of any contaminant above Public Health Goals established by the California Office of Environmental Health Hazards Assessment. The attached report is intended to provide information to the public and is prepared in addition to the Annual Water Quality Report made available every year to all Pittsburg water customers.

9. Adoption of a City Council Resolution to Amend Water Rates

   On May 16, 2022, the following was presented: In 2018, the City Council adopted a multi-year water rate increase through 2021. Since that time, the City's costs for raw water, energy, and other related costs have risen. In addition, the City has prioritized approximately $76.5 million in capital improvements to the Water Treatment Plant and system infrastructure needed to maintain or improve water quality and reliability of the supply to customers. For these reasons, staff recommends a schedule of cost increases for residential and commercial water customers of 5.0% per year over the next five fiscal years. Rates for the Senior customer class are increased at 2.0% per year over that same period.

<u>CONSIDERATION</u>

10. By Minute Order, Select Commission Appointments to Vacancies on the Youth Advisory Commission and Planning Commission

    Openings exist on the Youth Advisory Commission and Planning Commission. The City has advertised for all openings and received applications for all Commissions. All applicants were invited to interview with the City Council on June 13, and 4 applicants total were interviewed at that time.

11. Adoption of a City Council Resolution Allocating Funding and Approving the Five-Year Capital Improvement Program for Fiscal Years 2022/23 Through 2026/27

The Five-Year Capital Improvement Program (CIP) for fiscal years 2022/23 through 2026/27 includes projects for construction of new facilities and infrastructure, and for the expansion, rehabilitation, or replacement of City-owned assets. The attached Resolution will approve the CIP for fiscal years 2022/23 through 2026/27 and allocate funds to 28 projects.

12. Adoption of a City Council Resolution Approving a Purchase and Sale Agreement between the City of Pittsburg and Pittsburg Land Holdings LLC

    The City of Pittsburg ("City") and Pittsburg Land Holdings LLC, a subsidiary of AVAIO Digital Partners I LLC ("AVAIO") propose to enter into a purchase and sale agreement ("PSA") for the sale of certain real properties consisting of Assessor Parcel Numbers ("APN") 095-150-032; 094-080-011; 095-160-001; 095-160-002; 094-090-001; 094-080-002 (collectively, the "Property") consisting of approximately 101.7 acres of vacant land along the south side of West Leland Road, at the terminus of Golf Club Road, for a total amount of $16,779,327.41 ("Purchase Price"). The PSA is accompanied by a secured promissory note and deed of trust which outline the parties' respective responsibilities related to the PSA.

13. Adoption of a City Council Resolution to Approve a Fifth Amendment to the Franchise Agreement for Refuse and Recycling Collection and Disposal between Pittsburg Disposal and Debris Box Service, Inc. and the City of Pittsburg

    Pittsburg Disposal and Debris Box Service, Inc. DBA Mt. Diablo Resource Recovery Pittsburg (MDRR) collects the refuse, recycling, and organic materials curbside per the Franchise Agreement with the City of Pittsburg. As a long-term solution for reducing cart contamination, MDRR is proposing the retirement of the 32-gallon cart over five years and a cart contamination compliance enforcement strategy.

14. Adoption of a City Council Resolution to Amend Lease Agreements at 27 and 31 Marina Boulevard between the City of Pittsburg and Global Resources Trading, LLC.

    The City of Pittsburg desires to amend Lease Agreements for modular buildings at 27 and 31 Marina Boulevard with Global Resources Trading, LLC doing business as Fisherman's Catch (Lessee) as a bait store, fish market, and café in coordination with Lessee's construction of a hotel, restaurants, and banquet facility (Hotel) on an adjacent parcel.

CONFLICT OF INTEREST STATEMENT

City Council/Agency Members may make any conflict of interest declarations pertaining to Consent Calendar items at this time.

COMBINED CITY COUNCIL, PITTSBURG ARTS AND COMMUNITY FOUNDATION, PITTSBURG POWER COMPANY, SUCCESSOR AGENCY AND SOUTHWEST PITTSBURG GHAD II CONSENT CALENDAR

15. Minutes of June 20, 2022

16. Adoption of a City Council Resolution Designating a Voting Delegate at the League of California Cities Annual Conference in September 2022

The League of California Cities advises the City Council to take action no later than September 2, 2022, to appoint a voting delegate for the City of Pittsburg at their Annual Conference to be held September 7-9, 2022 in Long Beach, California.

17. Adoption of a City Council Resolution to Authorize the City Manager to Award a Contract for Water Treatment Plant Chemical Supply – Sodium Chlorite

The Public Works Department is responsible for the maintenance and operation of the City's Water Treatment Plant and solicits bids for necessary chemical supplies. The current contract for Sodium Chlorite expired on June 30, 2022. If approved, the resolution will authorize a purchase contract with vendor International Dioxcide, Inc. in an amount up to $120,000 for Sodium Chlorite.

18. Adoption of a City Council Resolution Accepting Project of Project 5006, Water System Reliability Project Phase IA - Buchanan Road Emergency Waterline Repair as Complete and Direct the City Engineer to File a Notice of Completion

Project 5006, Water System Reliability Project Phase IA - Buchanan Road Emergency Waterline Repair (the "Project"), is one phase of a larger project that consists of emergency repairs to the 18-inch asbestos cement (AC) pipeline on Buchanan Road near the Buchanan Road Pump Station. This Resolution accepts the project as complete and directs the City Engineer to file the requisite notice of completion.

19. Adoption of a City Council Resolution Approving a Consultant Agreement for Design of Contract 2021-20, Delta View Sports Fields, Project 3080

Contract 2021-20, Delta View Sports Fields Development Project (the "Project") is for the construction of three multi-purpose fields south of West Leland Road and east of John Henry Johnson Parkway on City property formerly used for the municipal golf course. The design will also include sport field lighting, an electrical score board, landscaping and irrigation, various site furnishings, a restroom building, tree plantings. In addition, a parking lot, paved and unpaved walkways and trails circling the proposed facility, a pedestrian drop-off and pick-up area, landscaping and other amenities will be included within the project limits. This resolution will authorize a Consultant Agreement with Gates + Associates in the amount of $615,100 for design services of the Project.

20. Adoption of a City Council Resolution to Accept Project 2207, West Leland Road Safety Improvement Project as Complete and Authorize the City Engineer to File a Notice of Completion

Project 2207, West Leland Road Safety Improvement Project (the "Project") constructed safety measures at various locations along West Leland Road. This Resolution will accept the construction contract as complete and authorize the

City Engineer to file a notice of completion.

21. Adoption of a City Council Resolution Authorizing the City Manager to Execute Purchase Agreement for Water and Sewer Supplies

    The Public Works Department maintains the City's water distribution and sewer collection systems and each year solicits bids for water and sewer maintenance tools and supplies. If approved, the resolution will authorize a purchase contract with vendor R & B Company (a Core & Main Company) of Oakley, CA as the lowest responsive, responsible bidder in the amount of $210,000.

22. Adoption of a City Council Resolution Authorizing the City Manager to Negotiate and Execute a Contract for Automatic Meter Reading Supplies

    The City's water system distributes potable water to approximately 18,750 residential, commercial, industrial, and institutional customers. Public Works crews maintain the water meters and purchase necessary supplies under an annual contract with vendor Badger Meter (formerly National Meter and Automation) of Milwaukee, WI. If approved, the resolution will allocate funds and authorize a contract with Badger Meter for the purchase of water meters and related supplies.

23. Adoption of a City Council Resolution to Temporarily Amend the Police Department Staffing Allocation

    The City Manager, upon recommendation from the Chief of Police, recommends amending the staffing allocation plan by temporarily adding one (1) additional Police Lieutenant.

24. Adoption of a City Council Resolution Approving the Terms and Conditions of Employment for AFSCME Union, Local 512 for the Period July 1, 2022, through June 30, 2025

    The City of Pittsburg and AFSCME Union, Local 512 (AFSCME) are proposing terms and conditions of employment for American Federation of State, County and Municipal Employees (AFSCME) Miscellaneous A and the Management/Professional/Confidential (MPC) Unit for the period of July 1, 2022 through June 30, 2025 (Contract Period).

25. Adoption of a City Council Resolution Approving the Terms and Conditions of Employment for the Pittsburg Police Officers' Association for the Period July 1, 2022 through June 30, 2025

    The City of Pittsburg and Pittsburg Police Officer Association (POA) are proposing terms and conditions of employment for the period of July 1, 2022 through June 30, 2025 (Contract Period).

26. Adoption of a City Council Resolution Amending the Management Group and Senior Executive Team Salary and Benefit Schedules

    In accordance with Pittsburg Municipal Code, Title II, Chapter 2.08.090, the City

Council shall determine and set salary and benefit levels for City employees. The Management Group and Senior Executive Team are unrepresented employee groups. Positions within these groups are at-will and serve at the pleasure and direction of the City Manager.

27. Adoption of a City Council Resolution Approving the Terms and Conditions of Employment for Teamsters Union, Local 856 for the Period July 1, 2022 through June 30, 2025

    The City of Pittsburg and Teamsters Union, Local 856 (Teamsters) are proposing terms and conditions of employment for the Teamsters for the period of July 1, 2022 through June 30, 2025 (Contract Period).

28. Adoption of a City Council Resolution Approving the Terms and Conditions of Employment for Pittsburg Police Managers Group for the Period July 1, 2022, through June 30, 2025

    The City of Pittsburg and Pittsburg Police Managers Group (PMG) are proposing terms and conditions of employment for the period of July 1, 2022 through June 30, 2025 (Contract Period).

29. Adoption of a City Council Resolution Making Findings in Support of Continuing to Hold Public Subcommittee Meetings by Teleconference Pursuant to California Government Code Section 54953(e)

    Assembly Bill 361 (AB 361) amended the Brown Act to allow local legislative bodies to continue to meet remotely during proclaimed states of emergency under specified conditions. Findings must be made every 30 days.

COUNCIL REQUEST FOR FUTURE AGENDA ITEMS

Council Members may request items to be considered for future agendas. An item will only be brought forward with a majority vote and will appear on a future agenda with staff recommendations for further Council consideration.

COUNCIL MEMBER REMARKS

Council Members may make brief announcements or informal comments at this time. (No Action Required)

ADJOURNMENT to August 1, 2022

NOTICE TO PUBLIC

GENERAL INFORMATION

Copies of the open session agenda packets, which are distributed to the City Council, are on file in the office of the City Clerk, 65 Civic Avenue, Pittsburg, California, and are available for public inspection, beginning 72 hours in advance, during normal business hours (8:00 a.m. – 5:00 p.m., Monday through Friday, except City holidays). The full packets are also located on the City's website at www.pittsburgca.gov. If any reports or documents, which are public records, are distributed to the City Council less than 72 hours before the meeting, those reports or documents will be available for public inspection in the City Clerk's Office and on the day of the meeting in the Council Chamber at the public counter area below the dais.

SPEAKER'S CARD

Members of the audience who wish to address the City Council on issues that are not scheduled for the agenda and on any items listed as part of the agenda should complete a Speaker's Card available at the dais. Please read the card carefully in order to fill out the card properly. Submit the completed card to the City Clerk before the item is called, preferably before the meeting begins. Individuals will be given up to three minutes to address the Council unless additional time is allowed as provided for spokespersons. Speakers are not permitted to yield their time to another speaker. Prior to speaking, each member of the public shall state their name and business and City of residence in a clear and audible tone of voice. Pursuant to the Brown Act, no action may be taken by the City Council on items not already scheduled on the agenda; however, the City Council may refer your comments/concerns to staff or request that the item be placed on a future agenda.

PUBLIC HEARINGS

Persons who wish to speak on Public Hearings listed on the agenda will be heard when the Public Hearing is opened, except on Public Hearing items previously heard and closed to public comment. After the public has commented, the item is closed to public comment and brought to the Council/Agency level for discussion and action. Further comment from the audience will not be received unless requested by the Council/Agency.

There is a 90-day limit for the filing of a challenge in the Superior Court to certain City administrative decisions and orders which require a hearing by law, the receipt of evidence, and the exercise of discretion. The 90-day limit begins on the date the decision is final (Code of Civil Procedure Section 1094.6). Further, if you challenge an action taken by the City Council in court, you may be limited, by California law, including but not limited to Government Code Section 65009, to raising only those issues you or someone else raised in the public hearing, or in written correspondence delivered to the City Council prior to or at the public hearing. The City Council may be requested to reconsider a decision if the request is made prior to the next City Council meeting, regardless of whether it is a regular or special meeting.

NOTICE TO THE DISABLED AND VISUALLY OR HEARING IMPAIRED

In compliance with the Americans with Disabilities Act, the City of Pittsburg will provide special assistance for disabled citizens. Upon request, an agenda for any meeting shall be made available in appropriate alternative formats. The Council Chamber is equipped with sound amplifier units for use by the hearing impaired. The units operate in conjunction with the Chamber's sound system. You may request the sound amplifier from the City Clerk for personal use during Council meetings. If you need special assistance to participate in this meeting, or are requesting a specially formatted agenda, please contact the City Clerk at 925-252-4850. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting or provide the requested agenda format. (28 CFR 35.102-35.104 ADA Title II)

DISRUPTIVE CONDUCT

The Council requests that you observe the order and decorum of our Council Chamber by turning off or setting to vibrate all cellular telephones and electronic devices, and that you refrain from making personal, impertinent, or slanderous remarks. Boisterous and disruptive behavior while the Council is in session, and the display of signs in a manner which violates the rights of others or prevents others from watching or fully participating in the Council meeting, is a violation of our Municipal Code and any person who engages in such conduct can be ordered to leave the Council Chamber by the Mayor.

LIVE MEDIA BROADCASTING ADVISEMENT

City Council meetings are webcast live on the City's website at www.pittsburgca.gov on the Streaming Media page. Past meetings are also archived on that webpage. Watch the live meeting via the City's webcast (www.pittsburgca.gov), or on Delta TV Comcast Channel 32, or Delta TV AT&T U-Verse Channel 99. For more information, please contact the City Clerk's office at 252-4850.

City Council Outside Agency / Liaison / Sub-Committees Assignments - 2022

Updated March 7, 2022

OUTSIDE AGENCY BOARDS	COUNCIL MEMBER(S)	TYPE	MEETS	STAFF
ABAG	Shanelle Scales-Preston / Holland White Alt.	Standing	Annual	G. Evans
Delta Diablo**	Juan Banales / Shanelle Scales-Preston Alt.	Standing	2nd Wednesday	R. Abono
East Co. Co. County Habitat Conservancy	Juan Banales / Jelani Killings Alternate	Standing	Monthly	J. Davis
East County Water Management	Juan Banales / Jelani Killings Alternate	Standing	Annual	R. Abono
MCE Clean Energy Board	Shanelle Scales-Preston / Holland White Alt.	Standing	4 Per Year	D. Buchanan
TRANSPLAN / ECCRFFA	Holland White / Juan Banales Alternate	Standing	2nd Thursday	R. Abono
Tri-Delta Transit (2 reps)***	S. Scales-Preston & Merl Craft / Jelani Killings Alt.	Standing	Last Wednesday	R. Abono

LIAISON TO	COUNCIL MEMBER(S)	TYPE	MEETS	STAFF
East Bay League of Calif. Cities	Shanelle Scales-Preston / Merl Craft Alt.	Standing	3rd Thursday	*Rotational
Mayor's Conference	Holland White / Shanelle Scales-Preston Alt.	Standing	1st Thursday	G. Evans
School Districts Committee (2x2)	Shanelle Scales-Preston & Merl Craft / Jelani Killings Alt.	Standing	2nd Thursday even months	G. Evans

SUBCOMMITTEES	COUNCIL MEMBER(S)	TYPE	MEETS	STAFF
American Rescue Plan Act (ARPA)	Holland White / S. Scales-Preston / Juan Banales Alt.	Ad Hoc	As needed	G. Evans
CAC CDBG Subcommittee	S. Scales-Preston & Jelani Killings / Holland White Alt.	Standing	As needed	M. Aliotti
City Council Policy and Procedures Review	Juan Banales & Merl Craft	Ad Hoc	As needed	G. Evans
City Infrastructure and Transportation (2)	S. Scales-Preston & Juan Banales / Holland White Alt.	Standing	As needed	R. Abono
Community Services Subcommittee	Merl Craft & Shanelle Scales-Preston / Juan Banales Alt.	Standing	As needed	M. Aliotti
Constituent Management Services	S. Scales-Preston & Juan Banales / Holland White Alt.	Ad Hoc	As needed	G. Evans
Economic Develop/Waterfront Subcommittee	Jelani Killings & Holland White / S. Scales-Preston Alt.	Standing	As needed	J. Davis
Finance Subcommittee (1)	Juan Banales & Holland White / S. Scales-Preston Alt.	Standing	As needed	P. Rodrigues
Government Performance Subcommittee	Holland White & Jelani Killings	Ad Hoc	As needed	G. Evans
Hills Committee	Juan Banales & Jelani Killings / Merl Craft Alt.	Ad Hoc	As needed	G. Evans
Land Use Subcommittee (3)	Juan Banales & Holland White / S. Scales-Preston Alt.	Standing	As needed	J. Davis
Los Medanos Health Advisory Committee	S. Scales-Preston & Jelani Killings	Ad Hoc	As needed	G. Evans
Pittsburg Arts & Community Foundation	Merl Craft & S. Scales-Preston / Jelani Killings Alt.	Standing	As needed	G. Evans
Pittsburg Police Activities League (PAL)	Holland White & S. Scales-Preston / Jelani Killings Alt.	Standing	Monthly	B. Addington
Pittsburg Recognition Committee	Holland White / Shanelle Scales-Preston Alt.	Standing	As needed	K. Simonton
Power Company Advisory	Holland White & S. Scales-Preston / Juan Banales Alt.	Standing	As needed	D. Buchanan
Public Safety Subcommittee	Holland White & Shanelle Scales-Preston	Standing	As needed	B. Addington
Sister City Committee	Jelani Killings & Holland White / Merl Craft Alt.	Standing	As needed	K. Simonton

*Rotational Staff as assigned by City Manager
**Stipend of $170 per month
***Stipend of $100 per month

OFFICE OF THE CITY MANAGER/EXECUTIVE DIRECTOR
65 Civic Avenue
Pittsburg, CA 94565

TO: Mayor/Chair and Council/Governing Board Members

FROM: Garrett Evans, Executive Director/City Manager

SUBJECT: Adoption of City Council Resolutions Adopting a Reassessment Report, Confirming and Ordering the Reassessment by Summary Proceedings and Authorizing and Directing Related Actions; Declaring the Intention to Establish Reassessment District 2022-1 and Levy Reassessments and to Issue Refunding Bonds; Authorizing the Issuance of Revenue Refunding Bonds and Approving and Authorizing Related Documents and Actions and a Pittsburg Infrastructure Financing Authority Resolution Authorizing the Execution of an Escrow Agreement in Connection with the Refunding of the 2011 Bonds and Approving and Authorizing Related Documents and Actions

MEETING DATE: July 18, 2022

EXECUTIVE SUMMARY

The City Council will consider refunding (refinancing) of the Pittsburg Infrastructure Financing Authority 2011 Reassessment Revenue Refunding Bonds, originally issued in the collective amount of $17,840,000 (the “2011 Bonds”) and currently outstanding in the amount of $7,095,000. A refunding of the outstanding 2011 Bonds will reduce the future annual assessments on the properties located within assessment districts in the City, including 1) Brickyard Assessment District No.95-1, 2) Oak Hills South Assessment District No.94-1, 3) San Marco Phase I Assessment District 2001-01, 4) Oak Hills South Units 5, 6 and 7 Assessment District 2001-02 and 5) Marina Walk Assessment District No. 98-01 (collectively, the “Assessment Districts”). The proposed City resolutions would authorize 1) the intent to levy a reassessment; 2) adopt a reassessment report prepared by the reassessment engineer; and 3) authorize the issuance of the refunding bonds and related documents. In addition, the proposed Pittsburg Infrastructure Financing Authority resolution would authorize the execution of an escrow agreement in connection with the refunding of the 2011 Bonds.

FISCAL IMPACT

There is no fiscal impact to the City. The Refunding Bonds debt service and the cost to administer the Refunding Bonds are paid from assessments levied on property within the Assessment Districts. All interest rate savings generated from the proposed refinancing will be passed on to property owners within the Assessment Districts. All costs associated with

the Refunding Bonds will be paid for out of the proceeds of the issuance. The City will be reimbursed for its time associated with the refinancing.

RECOMMENDATION

Adopt the following resolutions before the City Council of the City of Pittsburg:

Resolution Adopting a Reassessment Report, Confirming and Ordering the Reassessment by Summary Proceedings and Authorizing and Directing Related Actions

Resolution Declaring the Intention to Establish Reassessment District 2022-1 and Levy Reassessments and to Issue Refunding Bonds

Resolution Authorizing the Issuance of Revenue Refunding Bonds and Approving and Authorizing Related Documents and Actions

Adopt the following resolution before the Governing Board of the Pittsburg Infrastructure Financing Authority:

Resolution Authorizing the Execution of an Escrow Agreement in Connection with the Refunding of the 2011 Bonds and Approving and Authorizing Related Documents and Actions

BACKGROUND

In August 2011, the Pittsburg Infrastructure Financing Authority issued 2011 Reassessment Revenue Refunding Bonds, Series A in the amount of $15,585,000 and 2011 Reassessment Revenue Refunding Bonds, Subordinated Series B in the amount of $2,255,000 (the “2011 Bonds”).

The outstanding 2011 Bonds are repaid with revenues derived from underlying local obligations secured by the unpaid assessments on properties in the following assessment districts within the City: Village at New York Landing Assessment District No. 1992-1, Brickyard Assessment District No. 95-1, Oak Hills South Assessment District No. 94-1, San Marco Phase I Assessment District 2001-01, Oak Hills South Units 5, 6 and 7 Assessment District 2001-02 and Marina Walk Assessment District No. 98-01 (collectively, the “Assessment Districts”).

The Village at New York Landing District matures on September 2, 2022. The remaining assessment liens will be paid by the remaining Assessment Districts (Brickyard District, Oak Hills South District, San Marco District, Oak Hills South Units 5, 6, and 7 District and the Marina Walk District).

The City has the opportunity to refinance the outstanding 2011 Bonds to reduce the future annual assessments on the properties located within the Assessment Districts.

As a result of the savings opportunity, staff is recommending that the City initiate proceedings pursuant to the Refunding Act of 1984 for 1915 Improvement Act Bonds to refund the 2011 Bonds. This is done by forming a new Reassessment District to be known as Reassessment District 2022-1 (“RAD 2022-1”) and issue limited obligation refunding bonds to refund the outstanding 2011 Bonds (the “Refunding Bonds”). The Refunding Bonds will be sold as a private placement to a bank provides optimal rate and terms.

SUBCOMMITTEE FINDINGS

The 2011 Bonds refunding opportunity was presented to the Finance Subcommittee on June 17, 2022.

STAFF ANALYSIS

The 2011 Bonds are outstanding until September 2, 2031 and have interest rates ranging from 4.125% to 5.75%. The current outstanding balance on the 2011 Bonds is $7,095,000. The 2011 Bonds can be optionally redeemed on any interest payment date with no premium. The next optional redemption date is September 2, 2022.

The City's financing team recently completed a competitive bidding process and received several bids from national banks. The City received six bank proposals with Truist Bank offering the most advantageous bid with a 3.39% interest rate and flexible terms. Truist Bank locks the interest rate through July 30, 2022. This locked rate mitigates interest rate risk since the rate will remain at 3.39% through closing regardless of how the underlying market indexes perform during that period.

Based on a rate of 3.39%, the refunding is expected to result in total assessment savings over the life of the financing of over $3.7 million, which results in annual savings to individual parcel owners. Included in that figure are savings associated with the release of the 2011 Bonds debt service reserve fund and other surplus funds. The savings are passed through to the homeowners through reduced assessments in future years.

Year Ending Sept. 2,	Current Local Obligation Assessments	2011 Reassessment Revenue Refunding Bonds Debt Service	2022 Reassessment Revenue Refunding Bonds Debt Service*	Bond Debt Service Savings	Annual Assessment Savings	Parcels Levied	Average Annual Savings per Parcel
	(a)	(b)	(c)	(d) = (b) - (c)	(e) = (a) - (c)	(f)	(g) = (e) / (f)
2023	$1,255,865	$1,159,519	$689,058	$470,461	$566,807	1,529	$371
2024	1,263,081	1,165,844	692,724	473,120	570,358	1,529	373
2025	860,788	804,113	477,760	326,353	383,029	849	451
2026	862,561	796,494	473,311	323,182	389,250	849	458
2027	867,313	802,288	476,748	325,539	390,565	849	460
2028	874,829	804,688	478,172	326,515	396,656	849	467
2029	749,984	685,300	407,215	278,085	342,769	729	470
2030	753,838	685,238	407,160	278,077	346,678	729	476
2031	765,412	693,638	412,169	281,469	353,243	729	485
Total	**$8,253,671**	**$7,597,119**	**$4,514,317**	**$3,082,802**	**$3,739,354**		

*Preliminary, subject to change.

The average annual per parcel savings are estimated to range from $370 to $485 annually over the life of the refunding bonds. Final maturity of the refunding bonds will coincide with the current final maturity of the 2011 Bonds of 2031.

Not all homeowners within the Assessment Districts have the same annual assessments. As annual assessment vary for property owners, the savings associated with each property will also vary.

As part of the Resolution Authorizing the Issuance of Revenue Refunding Bonds, City staff would be authorized to finalize the Refunding Bonds provided it is within not-to-exceed parameters of $4,300,000 principal, 3.50% stated interest rate, and a maximum term of September 2, 2031. While we expect the actual rate to be lower as previously described, staff is asking council approval to provide some flexibility to adjust the structure if needed due to unforeseen changes.

Summary of Documents related to Resolutions:

Reassessment Report: A report presenting a schedule setting forth the unpaid principal and interest of the 2011 Bonds and the total amounts thereof, the total estimated principal amount of the reassessment and of the refunding bonds and the maximum interest thereon, together with an estimate of the cost of the reassessment and of issuing the refunding bonds, the auditor's record showing the schedule of principal installments and interest on all unpaid original assessments or reassessments and the total amounts thereof, the estimated amount of each reassessment, identified by reassessment number corresponding to the reassessment number on the reassessment diagram, together with a proposed auditor's record for the reassessment, and reassessment diagram showing the assessment district and the boundaries and dimensions of the subdivisions of land within RAD 2022-1.

Fiscal Agent Agreement: An agreement between the City and the Refunding Bonds Fiscal Agent (The Bank of New York Mellon Trust Company, N.A.) that is the basic security document of the bond transaction, creating the legal structure for the Refunding Bonds. The agreement appoints the Fiscal Agent to perform a number of duties relating to the bond issue and identifies key bond covenants and provisions.

Escrow Agreement: Provides direction to Bank of New York Mellon, as Escrow Agent, to pay the prepayment/redemption on the 2011 Bonds on the prepayment/redemption date.

Anticipated Timing of the Refunding Bonds:

July 18, 2022	City Council Considers the Resolutions associated with the Refunding of the 2011 Bonds
July 27, 2022	Close Refunding Bonds
September 2, 2022	Redemption of 2011 Bonds

Financing Team:

The City's financing team for the refunding is comprised of the following: NHA as the City's Municipal Advisor; Piper Sandler as the Placement Agent; Stradling Yocca Carlson & Rauth as the Bond Counsel; Willdan Financial Services as the Reassessment Engineer and Bank of New York Mellon as the escrow and fiscal agent.

ATTACHMENTS:
City Resolution Adopting Reassessment Report
a. Reassessment Report

City Resolution Regarding Establishment of Reassessment District 2022-1 and Intention to Levy Assessments

City Resolution Approving Bonds

a. Fiscal Agent Agreement
b. Pittsburg Infrastructure Financing Authority Resolution Approving Escrow Agreement

Escrow Agreement (2011 Bonds)

Report Prepared By: Paul L. Rodrigues, Finance Director

BEFORE THE CITY COUNCIL OF THE CITY OF PITTSBURG

In the Matter of:

Adopting a Reassessment Report, Confirming and Ordering the Reassessment by Summary Proceedings and Authorizing and Directing Related Actions	)))))	RESOLUTION NO. 22-____

WHEREAS, pursuant to the Refunding Act of 1984 for 1915 Improvement Act Bonds (Division 11.5 of the California Streets and Highways Code) (the "**Act**"), the City of Pittsburg (the "**City**"), a municipal corporation duly organized and existing under the general laws of the State of California, has previously issued its Limited Obligation Refunding Bonds, Reassessment District 2011-1 (the "**2011 Reassessment Bonds**"), which are secured by the unpaid reassessments on the properties within Reassessment District 2011-1 of the City (the "**2011 Reassessment District**"); and

WHEREAS, the Pittsburg Infrastructure Financing Authority has previously issued its 2011 Reassessment Revenue Refunding Bonds, Series A, and 2011 Reassessment Revenue Refunding Bonds, Subordinated Series B (collectively, the "**2011 Bonds**"), the proceeds of which were applied to acquire the 2011 Reassessment Bonds; and

WHEREAS, the public interest requires the refunding of the 2011 Reassessment Bonds and the 2011 Bonds and the City Council of the City (the "**City Council**") intends to accomplish the refunding through the levy of reassessments and the issuance of refunding bonds upon the security thereof; and

WHEREAS, the City desires to establish a new reassessment district entitled Reassessment District 2022-1 (the "**Reassessment District**"), and to issue refunding bonds (the "**Refunding Bonds**") of the Reassessment District pursuant to the Act, the proceeds of which Refunding Bonds shall be applied to refund the 2011 Reassessment Bonds and 2011 Bonds, and, on the date hereof, the City Council is adopting separate resolutions with respect to the foregoing matters, as described in the following WHEREAS clauses; and

WHEREAS, on the date hereof, the City Council is adopting a resolution declaring its intention to levy reassessments and to issue refunding bonds (the "**Resolution of Intention to Levy Reassessments**") in and for the Reassessment District, including within the 2011 Reassessment District, and therein directed the making and filing of a reassessment report (the "**Report**") in writing, all in accordance with and pursuant to the Act; and

WHEREAS, the Report was duly made and filed and duly considered by the City Council with the aid of City staff and found to be sufficient in every particular, and the Report shall stand for all subsequent proceedings under and pursuant to the Resolution of Intention to Levy Reassessments; and

WHEREAS, on the date hereof, the City Council is adopting a resolution approving the issuance of the Refunding Bonds.

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Pittsburg hereby:

1. Finds, pursuant to Section 9525 of the Act, and based upon the Report, that all of the following conditions are satisfied:

(a) Each estimated annual installment of principal and interest on the reassessment for properties within the Reassessment District as set forth in the Report is less than the corresponding annual installment of principal and interest on the portion of the original assessment being superseded and supplanted as also set forth in the Report, by the same percentage for all subdivisions of land within the Reassessment District;

(b) The number of years to maturity of all refunding bonds proposed to be issued under the Resolution of Intention to Levy Reassessments is no more than the number of years to the last maturity of the 2011 Reassessment Bonds; and

(c) The principal amount of the reassessment on each subdivision of land within the Reassessment District is less than the unpaid principal amount of the portion of the original assessment being superseded and supplanted by the same percentage for each subdivision of land in the same Reassessment District.

For the purpose of this Section 1, “unpaid” shall not include installments which are posted to the tax roll for fiscal year 2021-22;

2. Finds that the public interest, convenience and necessity require that the reassessment be made;

3. Finds that the Reassessment District benefited by the reassessment and to be reassessed to pay the costs and expenses thereof, and the exterior boundaries thereof, are as shown by the reassessment diagram filed in the office of the City Clerk, which reassessment diagram is made a part hereof by reference thereto;

4. Finds that, pursuant to the findings hereinabove expressed with respect to Section 9525 of the Act, all conditions are deemed satisfied, and the following elements of the Report are hereby finally approved and confirmed without further proceedings, including the conduct of a public hearing under the Act, to wit:

(a) A schedule setting forth the unpaid principal and interest on the 2011 Reassessment Bonds to be refunded and the total amounts thereof (and assessments being continued);

(b) An estimate of the total principal amount of the reassessment and of the refunding bonds and the maximum interest rate thereon, together with an

estimate of cost of the reassessment and of issuing the refunding bonds, including expenses incidental thereto;

(c) The auditor's record kept pursuant to Section 8682 of the California Streets and Highways Code showing the schedule of principal installments and interest on the 2011 Reassessment Bonds and the total amounts thereof;

(d) The estimated amount of each reassessment, identified by reassessment number corresponding to the reassessment number of the reassessment diagram, together with a proposed auditor's record for the reassessment prepared in the manner described in the Section 8682; and

(e) A reassessment diagram showing the Reassessment District and the boundaries and dimensions of the subdivisions of land therein and assigning a separate number to each such subdivision of land.

Final adoption and approval of the Report as a whole, estimate of the costs and expenses, the reassessment diagram and the reassessment, as contained in the Report, as hereinabove determined and ordered, is intended to and shall refer and apply to the Report, or any portion thereof, as amended, modified, revised or corrected by, or pursuant to and in accordance with, any resolution or order, if any, heretofore duly adopted or made by the City Council;

5. Approves, confirms and levies the reassessment, including all costs and expenses thereof. Pursuant to the provisions of the Act, reference is hereby made to the Resolution of Intention to Levy Reassessments for further particulars. The reassessment shall be reduced in the event that City staff determines that to do so is necessary and advisable to further the purposes of this Resolution, and, if such determination is made, City staff is hereby authorized and directed to record said reduced reassessment in the manner set forth in Section 8 hereof, and to take any further actions required to finalize said reduction, without further action of the City Council;

6. Authorizes and directs the City Clerk or other appropriate officer or officers of the City to carry out the following, including the payment of any and all fees required by law in connection therewith:

(a) Deliver the reassessment to the official of the City who is its Superintendent of Streets, together with the reassessment diagram, as approved and confirmed by the City Council, with a certificate of such confirmation and of the date thereof, executed by the City Clerk, attached thereto. The Superintendent of Streets shall record each of the reassessments and the reassessment diagram in a suitable book to be kept for that purpose, and append thereto a certificate of the date of such recording, and such recordation shall be and constitute the applicable reassessment roll herein;

(b) File and record, respectively, the reassessment diagram and a notice of reassessment in substantially the form specified by Section 3114 of the

California Streets and Highways Code and executed by the City Clerk in the office of the County Recorder of the County of Contra Costa; and

(c) Provide a copy of this Resolution to the Auditor-Controller of the County of Contra Costa at the time of the delivery of the debt service records for the refunding bonds secured by the reassessments.

From the date of recording of the notice of reassessment, all persons shall be deemed to have notice of the contents of such reassessment, and each of such reassessments shall thereupon be a lien upon the property against which it is made, and unless sooner discharged such liens shall so continue for the period of ten (10) years from the date of such recordation, or in the event that bonds are issued to represent the reassessments, then such liens shall continue until the expiration of four (4) years after the due date of the last installment upon such bonds or of the last installment of principal of such bonds.

The appropriate officer or officers of the City are hereby authorized to pay any and all fees required by law in connecting with the above;

7. Directs the Finance Director to keep a record showing the several installments of principal and interest on the reassessments which are to be collected each year during the term of the Refunding Bonds. An annual apportionment of each reassessment, together with annual interest on said reassessment, shall be payable in the same manner and at the same time and in the same installments as the general property taxes and shall be payable and become delinquent at the same time and in the same proportionate amount; provided that any reassessments on possessory interests shall be collected on the unsecured tax roll and shall be payable and become delinquent at the same time as other taxes levied on said unsecured roll. Each year, the annual installments shall be submitted to the County of Contra Costa Auditor-Controller for purposes of collection, and the County of Contra Costa Auditor-Controller shall, at the close of the tax collecting period, promptly render to the Finance Director a detailed report showing the amount of such installments, interest, penalties and percentages so collected;

8. Authorizes and directs the Finance Director: (a) to revise the Report to reduce the applicable reassessments, as confirmed pursuant to Section 6 hereof, if and to the extent necessary so that the aggregate amount thereof does not exceed the initial principal amount of the Refunding Bonds; (b) to amend the reassessment and reassessment diagram to reflect such reductions; and (c) to promptly record the reassessment, together with the reassessment diagram, as so amended, in the office of the person acting as the Superintendent of Streets of the City. Immediately thereafter, a copy of the reassessment diagram, as so amended, shall be filed in the office of the County of Contra Costa Recorder and a Notice of Reassessment, referring to the reassessment diagram, shall be recorded in the office of the County of Contra Costa Recorder, all pursuant to the provisions of Division 4.5 of the California Streets and Highways Code; and

9. Determines that this Resolution shall take effect from and after the date of its passage and adoption.

PASSED AND ADOPTED by the City Council of the City of Pittsburg at a regular meeting on the 18th day of July, 2022 by the following vote:

AYES:

NOES:

ABSTAINED:

ABSENT:

_____
Holland Barrett White, Mayor

ATTEST:

_____
Alice E. Evenson, City Clerk

CITY OF PITTSBURG

REASSESSMENT DISTRICT NO. 2022-1

REASSESSMENT REPORT

JUNE 16, 2022

Corporate Office
27368 Via Industria
Suite 200
Temecula, CA 92590
Tel: (951) 587-3500
Tel: (800) 755-MUNI (6864)
Fax: (951) 587-3510

Office Locations
Anaheim, CA
Oakland, CA
Sacramento, CA
Orlando, FL
Phoenix, AZ

www.willdan.com

CITY OF PITTSBURG
Reassessment District No. 2022-1

REASSESSMENT REPORT
Division 11.5, Streets & Highways Code of the State of California

ITEM **PAGE NO**

REASSESSMENT **1**

COST ESTIMATE **3**

DISTRICT DEBT SERVICE SCHEDULES **5**

REASSESSMENT ROLL **9**

COMPARISON OF THE AUDITOR'S RECORDS FOR THE EXISTING BONDS AND THE 2022 REFUNDING BONDS **45**

NAMES AND SITUS ADDRESSES OF PROPERTY OWNERS **60**

METHOD OF REASSESSMENT **90**

CERTIFICATIONS **91**

REASSESSMENT DIAGRAM **92**

CITY OF PITTSBURG
Reassessment District No. 2022-1

Reassessment

WHEREAS, on July 18, 2022, the City Council of the City of Pittsburg, California, pursuant to the provisions of the Refunding Act of 1984 for 1915 Improvement Act Bonds (the "Act"), adopted its Resolution of Intention No. _____ for the Reassessment of the real property within the boundaries of the City's Reassessment District No. 2022-1 ("RAD 2022-1") and for the refunding of the outstanding principal amounts of certain improvement bonds and reassessment revenue bonds (the "Refunded Bonds") of the City, all as more particularly described in the Resolution of Intention, and to pay the costs of said reassessment refunding;

WHEREAS, said Resolution directed the undersigned to make and file a report presenting a schedule setting forth the unpaid principal and interest of the Refunded Bonds and the total amounts thereof, the total estimated principal amount of the reassessment and of the refunding bonds and the maximum interest thereon, together with an estimate of the cost of the reassessment and of issuing the refunding bonds, the auditor's record showing the schedule of principal installments and interest on all unpaid original assessments or reassessments and the total amounts thereof, the estimated amount of each reassessment, identified by reassessment number corresponding to the reassessment number on the reassessment diagram, together with a proposed auditor's record for the reassessment, and reassessment diagram showing the assessment district and the boundaries and dimensions of the subdivisions of land within RAD 2022-1. Each subdivision shall be given a separate number upon the diagram to which Resolution reference is hereby made for further particulars;

NOW THEREFORE, the undersigned, by virtue of the power vested in me under the Act and the order of the Council of said City, hereby makes the following assessment to cover the portion of the estimated cost of the acquisitions, work and improvements and the costs and expenses incidental thereto to be paid by RAD 2022-1.

The amount to be paid for said refunding, together with the expenses incidental thereto, and the reassessment balance are set forth herein.

And I do hereby reassess and apportion said portion of said total amount of the cost and expenses of said reassessment and refunding upon the several lots, pieces or parcels or portions of lots or subdivisions of land liable therefor and benefited thereby, and hereinafter numbered to correspond with the reassessment numbers upon the attached diagram, in accordance with the benefits to be received by such subdivisions, respectively, from the acquisitions and improvements, and more particularly set forth in the list hereto attached and by reference made a part hereof.

CITY OF PITTSBURG
Reassessment District No. 2022-1

As required by the Act, a diagram is hereto attached showing the boundaries and dimensions of the respective subdivisions of land within RAD 2022-1 as the same existed at the time of the passage of said Resolution, each of which subdivisions will be given a separate number upon said diagram as part of the final report for RAD 2022-1.

Said reassessment is made upon the several subdivisions of land within said assessment district in proportion to the unpaid principal amount of the original reassessment or assessment recorded as a lien against each said subdivision of land.

Each subdivision of land reassessed is described in the reassessment list by reference to its parcel number as shown on the Assessor's Maps of the County of Contra Costa for the fiscal year 2022-23 and includes all of such parcels. For a more particular description of said property, reference is hereby made to the deeds and maps on file and of record in the office of the County Recorder of said County.

Notice is hereby given that serial refunding bonds to represent unpaid reassessments and bearing interest at the rate of not to exceed twelve percent (12%) per annum, or such higher rate of interest as may be authorized by applicable law at the time of sale of such bonds, will be issued thereunder in the manner provided by Chapter 3 of Division 11.5 of the Streets and Highways Code, the Refunding Act of 1984 for 1915 Improvement Act Bonds, and the last installment of such refunding bonds shall mature on September 2, 2031.

Dated as of _____, 2022

Willdan Financial Services.

By_____
Michael Medve
Senior Project Manager

CITY OF PITTSBURG
Reassessment District No. 2022-1

Cost Estimate

City of Pittsburg
Reassessment District 2022-1
Limited Obligation Refunding Improvement Bonds
2022 Series A

Estimated Sources and Uses*

Dated Date	7/27/2022
Delivery Date	7/27/2022

SOURCES:	
Par Amount	$3,948,635.00
Other Sources of Funds	$3,674,021.13
TOTAL SOURCES:	**$7,622,656.13**

USES:	
Refunding Escrow Deposits	$7,261,374.44
Debt Service Reserve Fund	$173,180.90
Cost of Issuance	$188,100.79
TOTAL USES	**$7,622,656.13**

*Preliminary; Subject to change.

CITY OF PITTSBURG
Reassessment District No. 2022-1

District Debt Service Schedules

City of Pittsburg
Reassessment District No. 2022-1
Refunded Bonds Annual Debt Service Schedule

Dated Date: 8/25/2011 **First Coupon:** 3/2/2012
First Maturity: 9/2/2012

Payment Due	Principal	Interest	Total
September 2, 2023	$891,335.27	$364,529.30	$1,255,864.57
September 2, 2024	948,335.27	314,746.22	1,263,081.49
September 2, 2025	599,016.27	261,772.20	860,788.47
September 2, 2026	634,016.27	228,544.64	862,560.91
September 2, 2027	674,016.27	193,297.20	867,313.47
September 2, 2028	719,016.27	155,812.24	874,828.51
September 2, 2029	634,136.27	115,847.32	749,983.59
September 2, 2030	674,136.27	79,701.54	753,837.81
September 2, 2031	724,136.27	41,275.78	765,412.05
Totals:	$6,498,144.43	$1,755,526.44	$8,253,670.87

City of Pittsburg
Reassessment District No. 2022-1
Refunding Bonds Annual Debt Service Schedule

Dated Date: 7/27/2022 **First Coupon:** 3/2/2023
First Maturity: 9/2/2023

Payment Due	Principal	Interest	Total
September 2, 2023	$559,082.00	$129,975.91	$689,057.91
September 2, 2024	591,037.00	101,686.60	692,723.60
September 2, 2025	393,804.00	83,955.50	477,759.50
September 2, 2026	401,170.00	72,141.36	473,311.36
September 2, 2027	416,642.00	60,106.26	476,748.26
September 2, 2028	430,565.00	47,607.02	478,172.02
September 2, 2029	372,525.00	34,690.06	407,215.06
September 2, 2030	383,646.00	23,514.30	407,160.30
September 2, 2031	400,164.00	12,004.94	412,168.94
Totals:	$3,948,635.00	$565,681.95	$4,514,316.95

City of Pittsburg
Reassessment District No. 2022-1
Summary of Refunded vs. Refunding Bonds

Payment Due	Existing Payment	RAD 2022-1 Payment	Savings
September 2, 2023	$1,255,864.57	$689,057.91	$566,806.66
September 2, 2024	1,263,081.49	692,723.60	570,357.89
September 2, 2025	860,788.47	477,759.50	383,028.97
September 2, 2026	862,560.91	473,311.36	389,249.55
September 2, 2027	867,313.47	476,748.26	390,565.21
September 2, 2028	874,828.51	478,172.02	396,656.49
September 2, 2029	749,983.59	407,215.06	342,768.53
September 2, 2030	753,837.81	407,160.30	346,677.51
September 2, 2031	765,412.05	412,168.94	353,243.11
Totals:	$8,253,670.87	$4,514,316.95	$3,739,353.92

CITY OF PITTSBURG
Reassessment District No. 2022-1

Reassessment Roll

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
085-380-003	1	$2,845.49	
085-380-004	2	$2,845.49	
085-380-005	3	$2,845.49	
085-380-006	4	$2,845.49	
085-380-007	5	$2,845.49	
085-380-008	6	$2,845.49	
085-380-009	7	$2,845.49	
085-380-010	8	$2,845.49	
085-380-011	9	$2,845.49	
085-380-012	10	$2,845.49	
085-380-013	11	$2,845.49	
085-380-014	12	$2,845.49	
085-380-015	13	$2,845.49	
085-380-016	14	$2,845.49	
085-380-017	15	$2,845.49	
085-380-018	16	$2,845.49	
085-380-019	17	$2,845.49	
085-380-020	18	$2,845.49	
085-380-021	19	$2,845.49	
085-380-022	20	$2,845.49	
085-380-023	21	$2,845.49	
085-380-024	22	$2,845.49	
085-380-025	23	$2,845.49	
085-380-026	24	$2,845.49	
085-380-027	25	$2,845.49	
085-380-028	26	$2,845.49	
085-380-029	27	$2,845.49	
085-380-030	28	$2,845.49	
085-380-031	29	$2,845.49	
085-380-032	30	$2,845.49	
085-380-033	31	$2,845.49	
085-380-034	32	$2,845.49	
085-380-035	33	$2,845.49	
085-380-036	34	$2,845.49	
085-380-037	35	$2,845.49	
085-380-038	36	$2,845.49	
085-380-039	37	$2,845.49	
085-380-040	38	$2,845.49	
085-380-041	39	$2,845.49	
085-380-042	40	$2,845.49	
085-380-043	41	$2,845.49	
085-380-044	42	$2,845.49	
085-380-045	43	$2,845.49	
085-380-046	44	$2,845.49	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
085-380-047	45	$2,845.49	
085-380-048	46	$2,845.49	
085-380-049	47	$2,845.49	
085-380-050	48	$2,845.49	
085-380-051	49	$2,845.49	
085-380-052	50	$2,845.49	
085-380-053	51	$2,845.49	
085-380-054	52	$2,845.49	
085-380-055	53	$2,845.49	
085-380-056	54	$2,845.49	
085-380-057	55	$2,845.49	
085-380-058	56	$2,845.49	
085-380-059	57	$2,845.49	
085-380-060	58	$2,845.49	
085-380-061	59	$2,845.49	
085-380-062	60	$2,845.49	
085-380-063	61	$2,845.49	
085-380-064	62	$2,845.49	
085-380-065	63	$2,845.49	
085-380-066	64	$2,845.49	
085-380-067	65	$2,845.49	
085-380-068	66	$2,845.49	
085-380-069	67	$2,845.49	
085-380-070	68	$2,845.49	
085-380-071	69	$2,845.49	
085-380-072	70	$2,845.49	
085-380-073	71	$2,845.49	
085-380-074	72	$2,845.49	
085-380-075	73	$2,845.49	
085-380-076	74	$2,845.49	
085-380-077	75	$2,845.49	
085-380-078	76	$2,845.49	
085-380-079	77	$2,845.49	
085-380-080	78	$2,845.49	
085-380-081	79	$2,845.49	
085-380-082	80	$2,845.49	
085-380-083	81	$2,845.49	
085-380-084	82	$2,845.49	
085-380-085	83	$2,845.49	
085-380-086	84	$2,845.49	
085-380-087	85	$2,845.49	
085-380-088	86	$2,845.49	
085-380-089	87	$2,845.49	
085-380-090	88	$2,845.49	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
085-380-091	89	$2,845.49	
085-380-092	90	$2,845.49	
085-380-093	91	$2,845.49	
085-380-094	92	$2,845.49	
085-380-095	93	$2,845.49	
085-380-096	94	$2,845.49	
085-380-097	95	$2,845.49	
085-380-098	96	$2,845.49	
085-380-099	97	$2,845.49	
085-380-100	98	$2,845.49	
085-380-101	99	$2,845.49	
085-380-102	100	$2,845.49	
085-380-103	101	$2,845.49	
085-380-104	102	$2,845.49	
085-380-105	103	$2,845.49	
085-380-106	104	$2,845.49	
085-380-107	105	$2,845.49	
085-380-108	106	$2,845.49	
085-380-109	107	$2,845.49	
085-380-110	108	$2,845.49	
085-380-111	109	$2,845.49	
085-380-112	110	$2,845.49	
085-380-113	111	$2,845.49	
085-380-114	112	$2,845.49	
085-380-115	113	$2,845.49	
085-380-116	114	$2,845.49	
085-380-117	115	$2,845.49	
085-380-118	116	$2,845.49	
085-380-119	117	$2,845.49	
085-380-120	118	$2,845.49	
085-380-121	119	$2,845.49	
085-380-122	120	$2,845.49	
086-260-001	121	$724.73	
086-260-002	122	$724.73	
086-260-003	123	$724.73	
086-260-004	124	$724.73	
086-260-005	125	$724.73	
086-260-006	126	$724.73	
086-260-007	127	$724.73	
086-260-008	128	$724.73	
086-260-009	129	$724.73	
086-260-010	130	$724.73	
086-260-011	131	$724.73	
086-260-012	132	$724.73	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
086-260-013	133	$724.73	
086-260-014	134	$724.73	
086-260-015	135	$724.73	
086-260-016	136	$724.73	
086-260-017	137	$724.73	
086-260-018	138	$724.73	
086-260-019	139	$724.73	
086-260-020	140	$724.73	
086-260-021	141	$724.73	
086-260-022	142	$724.73	
086-260-023	143	$724.73	
086-260-024	144	$724.73	
086-260-025	145	$724.73	
086-260-026	146	$724.73	
086-260-027	147	$724.73	
086-260-028	148	$724.73	
086-260-029	149	$724.73	
086-260-030	150	$724.73	
086-260-031	151	$724.73	
086-260-032	152	$724.73	
086-260-033	153	$724.73	
086-260-034	154	$724.73	
086-260-035	155	$724.73	
086-260-036	156	$724.73	
086-260-037	157	$724.73	
086-260-038	158	$724.73	
086-260-039	159	$724.73	
086-260-040	160	$724.73	
086-260-041	161	$724.73	
086-260-042	162	$724.73	
086-260-043	163	$724.73	
086-260-044	164	$724.73	
086-260-045	165	$724.73	
086-260-046	166	$724.73	
086-260-047	167	$724.73	
086-260-048	168	$724.73	
086-260-049	169	$724.73	
086-260-050	170	$724.73	
086-260-051	171	$724.73	
086-260-052	172	$724.73	
086-260-053	173	$724.73	
086-260-054	174	$724.73	
086-260-055	175	$724.73	
086-260-056	176	$724.73	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
086-260-057	177	$724.73	
086-260-058	178	$724.73	
086-260-059	179	$724.73	
086-260-060	180	$724.73	
086-260-061	181	$724.73	
086-260-062	182	$724.73	
086-260-063	183	$724.73	
086-260-064	184	$724.73	
086-260-065	185	$724.73	
086-260-066	186	$724.73	
086-260-067	187	$724.73	
086-260-068	188	$724.73	
086-260-069	189	$724.73	
086-260-070	190	$724.73	
086-260-071	191	$724.73	
086-260-072	192	$724.73	
086-260-073	193	$724.73	
086-270-001	194	$724.73	
086-270-002	195	$724.73	
086-270-003	196	$724.73	
086-270-004	197	$724.73	
086-270-005	198	$724.73	
086-270-006	199	$724.73	
086-270-007	200	$724.73	
086-270-008	201	$724.73	
086-270-009	202	$724.73	
086-270-010	203	$724.73	
086-270-011	204	$724.73	
086-270-012	205	$724.73	
086-270-013	206	$724.73	
086-270-014	207	$724.73	
086-270-015	208	$724.73	
086-270-016	209	$724.73	
086-270-017	210	$724.73	
086-270-018	211	$724.73	
086-270-019	212	$724.73	
086-270-020	213	$724.73	
086-270-021	214	$724.73	
086-270-022	215	$724.73	
086-270-023	216	$724.73	
086-270-024	217	$724.73	
086-270-025	218	$724.73	
086-270-026	219	$724.73	
086-270-027	220	$724.73	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
086-270-028	221	$724.73	
086-270-029	222	$724.73	
086-270-030	223	$724.73	
086-270-031	224	$724.73	
086-270-032	225	$724.73	
086-270-033	226	$724.73	
086-270-034	227	$724.73	
086-270-035	228	$724.73	
086-270-036	229	$724.73	
086-270-037	230	$724.73	
086-270-038	231	$724.73	
086-270-039	232	$724.73	
086-270-040	233	$724.73	
086-270-041	234	$724.73	
086-270-042	235	$724.73	
086-270-043	236	$724.73	
086-270-044	237	$724.73	
086-270-045	238	$724.73	
086-270-046	239	$724.73	
086-270-047	240	$724.73	
086-280-001	241	$704.87	
086-280-002	242	$704.87	
086-280-003	243	$704.87	
086-280-004	244	$704.87	
086-280-005	245	$704.87	
086-280-006	246	$704.87	
086-280-007	247	$704.87	
086-280-008	248	$704.87	
086-280-009	249	$704.87	
086-280-010	250	$704.87	
086-280-011	251	$704.87	
086-280-012	252	$704.87	
086-280-013	253	$704.87	
086-280-014	254	$704.87	
086-280-015	255	$704.87	
086-280-016	256	$704.87	
086-280-017	257	$704.87	
086-280-018	258	$704.87	
086-280-019	259	$704.87	
086-280-020	260	$704.87	
086-280-021	261	$704.87	
086-280-022	262	$704.87	
086-280-023	263	$704.87	
086-280-024	264	$704.87	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
086-280-025	265	$704.87	
086-280-026	266	$704.87	
086-280-027	267	$704.87	
086-280-028	268	$704.87	
086-280-029	269	$704.87	
086-280-030	270	$704.87	
086-280-031	271	$704.87	
086-280-032	272	$704.87	
086-280-033	273	$704.87	
086-280-034	274	$704.87	
086-280-035	275	$704.87	
086-280-036	276	$704.87	
086-280-037	277	$704.87	
086-280-038	278	$704.87	
086-280-039	279	$704.87	
086-280-040	280	$704.87	
086-280-041	281	$704.87	
086-280-042	282	$704.87	
086-280-043	283	$704.87	
086-280-044	284	$704.87	
086-280-045	285	$704.87	
086-280-046	286	$704.87	
086-280-047	287	$704.87	
086-280-048	288	$704.87	
086-280-049	289	$704.87	
086-280-050	290	$704.87	
086-280-051	291	$704.87	
086-280-052	292	$704.87	
086-280-053	293	$704.87	
086-280-054	294	$704.87	
086-280-055	295	$704.87	
086-280-056	296	$704.87	
086-280-057	297	$704.87	
086-280-058	298	$704.87	
086-280-059	299	$704.87	
086-280-060	300	$704.87	
086-280-061	301	$704.87	
086-280-062	302	$704.87	
086-280-063	303	$704.87	
086-280-064	304	$704.87	
086-280-065	305	$704.87	
086-280-066	306	$704.87	
086-280-067	307	$704.87	
086-280-068	308	$704.87	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
086-280-069	309	$704.87	
086-280-070	310	$704.87	
086-280-071	311	$704.87	
086-280-072	312	$704.87	
086-280-073	313	$704.87	
093-320-001	314	$460.38	
093-320-002	315	$460.38	
093-320-003	316	$460.38	
093-320-004	317	$460.38	
093-320-005	318	$460.38	
093-320-006	319	$460.38	
093-320-007	320	$460.38	
093-320-008	321	$460.38	
093-320-009	322	$460.38	
093-320-010	323	$460.38	
093-320-011	324	$460.38	
093-320-012	325	$460.38	
093-320-013	326	$460.38	
093-320-014	327	$460.38	
093-320-015	328	$460.38	
093-320-016	329	$460.38	
093-320-017	330	$460.38	
093-320-018	331	$460.38	
093-320-019	332	$460.38	
093-320-020	333	$460.38	
093-320-021	334	$460.38	
093-320-022	335	$460.38	
093-320-023	336	$460.38	
093-320-024	337	$460.38	
093-320-025	338	$460.38	
093-320-026	339	$460.38	
093-320-027	340	$460.38	
093-320-028	341	$460.38	
093-320-029	342	$460.38	
093-320-030	343	$460.38	
093-320-031	344	$460.38	
093-320-032	345	$460.38	
093-320-033	346	$460.38	
093-320-034	347	$460.38	
093-320-035	348	$460.38	
093-320-036	349	$460.38	
093-320-037	350	$460.38	
093-320-038	351	$460.38	
093-320-039	352	$460.38	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
093-320-040	353	$460.38	
093-320-041	354	$460.38	
093-320-042	355	$460.38	
093-320-043	356	$460.38	
093-320-044	357	$460.38	
093-320-045	358	$460.38	
093-320-046	359	$460.38	
093-320-047	360	$460.38	
093-320-048	361	$460.38	
093-320-049	362	$460.38	
093-320-050	363	$460.38	
093-320-051	364	$460.38	
093-320-052	365	$460.38	
093-320-053	366	$460.38	
093-320-054	367	$460.38	
093-320-055	368	$460.38	
093-320-056	369	$460.38	
093-320-057	370	$460.38	
093-320-058	371	$460.38	
093-320-059	372	$460.38	
093-320-060	373	$460.38	
093-320-061	374	$460.38	
093-320-062	375	$460.38	
093-320-063	376	$460.38	
093-320-064	377	$460.38	
093-320-065	378	$460.38	
093-320-066	379	$460.38	
093-320-067	380	$460.38	
093-330-001	381	$460.38	
093-330-002	382	$460.38	
093-330-003	383	$460.38	
093-330-004	384	$460.38	
093-330-005	385	$460.38	
093-330-006	386	$460.38	
093-330-007	387	$460.38	
093-330-008	388	$460.38	
093-330-009	389	$460.38	
093-330-010	390	$460.38	
093-330-011	391	$460.38	
093-330-012	392	$460.38	
093-330-013	393	$460.38	
093-330-014	394	$460.38	
093-330-015	395	$460.38	
093-330-016	396	$460.38	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
093-330-017	397	$460.38	
093-330-018	398	$460.38	
093-330-019	399	$460.38	
093-330-020	400	$460.38	
093-330-021	401	$460.38	
093-330-022	402	$460.38	
093-330-023	403	$460.38	
093-330-024	404	$460.38	
093-330-025	405	$460.38	
093-330-026	406	$460.38	
093-330-027	407	$460.38	
093-330-028	408	$460.38	
093-330-029	409	$460.38	
093-330-030	410	$460.38	
093-330-031	411	$460.38	
093-330-032	412	$460.38	
093-330-033	413	$460.38	
093-330-034	414	$460.38	
093-330-035	415	$460.38	
093-330-036	416	$460.38	
093-330-037	417	$460.38	
093-330-038	418	$460.38	
093-330-039	419	$460.38	
093-330-040	420	$460.38	
093-330-041	421	$460.38	
093-330-042	422	$460.38	
093-330-043	423	$460.38	
093-330-044	424	$460.38	
093-330-045	425	$460.38	
093-330-046	426	$460.38	
093-330-047	427	$460.38	
093-330-048	428	$460.38	
093-330-049	429	$460.38	
093-330-050	430	$460.38	
093-330-051	431	$460.38	
093-330-052	432	$460.38	
093-330-057	433	$460.38	
093-330-058	434	$460.38	
093-330-059	435	$460.38	
093-330-060	436	$460.38	
093-330-061	437	$460.38	
093-330-063	438	$460.38	
093-330-064	439	$460.38	
093-330-065	440	$460.38	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
093-330-066	441	$460.38	
093-330-067	442	$460.38	
093-330-068	443	$460.38	
093-330-069	444	$460.38	
093-330-070	445	$460.38	
093-330-071	446	$460.38	
093-330-072	447	$460.38	
093-330-073	448	$460.38	
093-330-074	449	$460.38	
093-330-075	450	$460.38	
093-330-076	451	$460.38	
093-330-077	452	$460.38	
093-330-078	453	$460.38	
093-330-079	454	$460.38	
093-330-083	455	$460.38	
093-330-084	456	$460.38	
093-330-085	457	$460.38	
093-330-086	458	$460.38	
093-330-090	459	$460.38	
093-330-091	460	$460.38	
093-330-092	461	$460.38	
093-330-093	462	$460.38	
093-330-094	463	$460.38	
093-330-095	464	$460.38	
093-330-096	465	$460.38	
093-330-097	466	$460.38	
093-330-098	467	$460.38	
093-330-099	468	$460.38	
093-330-100	469	$460.38	
093-330-101	470	$460.38	
093-340-001	471	$460.38	
093-340-002	472	$460.38	
093-340-003	473	$460.38	
093-340-004	474	$460.38	
093-340-005	475	$460.38	
093-340-006	476	$460.38	
093-340-007	477	$460.38	
093-340-008	478	$460.38	
093-340-009	479	$460.38	
093-340-010	480	$460.38	
093-340-011	481	$460.38	
093-340-012	482	$460.38	
093-340-013	483	$460.38	
093-340-014	484	$460.38	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
093-340-015	485	$460.38	
093-340-016	486	$460.38	
093-340-017	487	$460.38	
093-340-018	488	$460.38	
093-340-019	489	$460.38	
093-340-020	490	$460.38	
093-340-021	491	$460.38	
093-340-022	492	$460.38	
093-340-023	493	$460.38	
093-340-024	494	$460.38	
093-340-025	495	$460.38	
093-340-026	496	$460.38	
093-340-027	497	$460.38	
093-340-028	498	$460.38	
093-340-029	499	$460.38	
093-340-030	500	$460.38	
093-340-031	501	$460.38	
093-340-032	502	$460.38	
093-340-033	503	$460.38	
093-340-034	504	$460.38	
093-340-035	505	$460.38	
093-340-036	506	$460.38	
093-340-037	507	$460.38	
093-350-001	508	$460.38	
093-350-002	509	$460.38	
093-350-003	510	$460.38	
093-350-004	511	$460.38	
093-350-005	512	$460.38	
093-350-006	513	$460.38	
093-350-007	514	$460.38	
093-350-008	515	$460.38	
093-350-009	516	$460.38	
093-350-010	517	$460.38	
093-350-011	518	$460.38	
093-350-012	519	$460.38	
093-350-013	520	$460.38	
093-350-014	521	$460.38	
093-350-015	522	$460.38	
093-350-016	523	$460.38	
093-350-017	524	$460.38	
093-350-018	525	$460.38	
093-350-019	526	$460.38	
093-350-020	527	$460.38	
093-350-021	528	$460.38	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
093-350-022	529	$460.38	
093-350-023	530	$460.38	
093-350-024	531	$460.38	
093-350-025	532	$460.38	
093-350-026	533	$460.38	
093-350-027	534	$460.38	
093-350-028	535	$460.38	
093-350-029	536	$460.38	
093-350-030	537	$460.38	
093-350-031	538	$460.38	
093-350-032	539	$460.38	
093-350-033	540	$460.38	
093-350-034	541	$460.38	
093-350-035	542	$460.38	
093-350-036	543	$460.38	
093-350-037	544	$460.38	
093-350-038	545	$460.38	
093-350-039	546	$460.38	
093-350-040	547	$460.38	
093-350-041	548	$460.38	
093-350-042	549	$460.38	
093-350-043	550	$460.38	
093-350-044	551	$460.38	
093-350-045	552	$460.38	
093-350-046	553	$460.38	
093-350-047	554	$460.38	
093-350-048	555	$460.38	
093-350-049	556	$460.38	
093-350-050	557	$460.38	
093-350-051	558	$460.38	
093-350-052	559	$460.38	
093-350-053	560	$460.38	
093-350-054	561	$460.38	
093-350-055	562	$460.38	
093-350-056	563	$460.38	
093-350-057	564	$460.38	
093-350-058	565	$460.38	
093-350-059	566	$460.38	
093-350-060	567	$460.38	
093-350-061	568	$460.38	
093-350-062	569	$460.38	
093-350-063	570	$460.38	
093-350-064	571	$460.38	
093-350-065	572	$460.38	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
093-350-066	573	$460.38	
093-350-067	574	$460.38	
093-350-068	575	$460.38	
093-350-069	576	$460.38	
093-350-070	577	$460.38	
093-350-072	578	$460.38	
093-350-073	579	$460.38	
093-350-074	580	$460.38	
093-350-076	581	$460.38	
093-350-077	582	$460.38	
093-350-078	583	$460.38	
093-350-079	584	$460.38	
093-350-080	585	$460.38	
093-350-081	586	$460.38	
093-350-082	587	$460.38	
093-350-083	588	$460.38	
093-350-084	589	$460.38	
093-350-085	590	$460.38	
093-350-086	591	$460.38	
093-350-087	592	$460.38	
093-360-001	593	$460.38	
093-360-002	594	$460.38	
093-360-003	595	$460.38	
093-360-004	596	$460.38	
093-360-005	597	$460.38	
093-360-006	598	$460.38	
093-360-007	599	$460.38	
093-360-008	600	$460.38	
093-360-009	601	$460.38	
093-360-010	602	$460.38	
093-360-011	603	$460.38	
093-360-012	604	$460.38	
093-360-013	605	$460.38	
093-360-014	606	$460.38	
093-360-015	607	$460.38	
093-360-016	608	$460.38	
093-360-017	609	$460.38	
093-360-018	610	$460.38	
093-360-019	611	$460.38	
093-360-020	612	$460.38	
093-360-021	613	$460.38	
093-360-025	614	$460.38	
093-360-026	615	$460.38	
093-360-027	616	$460.38	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
093-360-028	617	$460.38	
093-360-029	618	$460.38	
093-360-030	619	$460.38	
093-360-031	620	$460.38	
093-360-032	621	$460.38	
093-360-033	622	$460.38	
093-360-034	623	$460.38	
093-360-035	624	$460.38	
093-360-036	625	$460.38	
093-360-037	626	$460.38	
093-360-038	627	$460.38	
093-360-039	628	$460.38	
093-360-040	629	$460.38	
093-360-041	630	$460.38	
093-360-042	631	$460.38	
093-360-043	632	$460.38	
093-360-044	633	$460.38	
093-360-045	634	$460.38	
093-360-046	635	$460.38	
093-360-047	636	$460.38	
093-360-048	637	$460.38	
093-360-049	638	$460.38	
093-360-050	639	$460.38	
093-360-051	640	$460.38	
093-360-052	641	$460.38	
093-360-053	642	$460.38	
093-360-054	643	$460.38	
093-360-055	644	$460.38	
093-360-056	645	$460.38	
093-360-057	646	$460.38	
093-360-058	647	$460.38	
093-360-059	648	$460.38	
093-360-060	649	$460.38	
093-360-061	650	$460.38	
093-360-062	651	$460.38	
093-360-063	652	$460.38	
093-360-064	653	$460.38	
093-360-065	654	$460.38	
093-360-066	655	$460.38	
093-360-067	656	$460.38	
093-360-068	657	$460.38	
093-360-069	658	$460.38	
093-360-070	659	$460.38	
093-360-071	660	$460.38	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
093-360-072	661	$460.38	
093-360-073	662	$460.38	
093-360-074	663	$460.38	
093-360-075	664	$460.38	
093-360-076	665	$460.38	
093-360-077	666	$460.38	
093-360-078	667	$460.38	
093-360-079	668	$460.38	
093-360-080	669	$460.38	
093-360-081	670	$460.38	
093-360-082	671	$460.38	
093-360-083	672	$460.38	
093-360-084	673	$460.38	
093-360-085	674	$460.38	
093-360-086	675	$460.38	
093-360-088	676	$460.38	
093-360-089	677	$460.38	
093-360-090	678	$460.38	
093-370-001	679	$502.94	
093-370-002	680	$502.94	
093-370-003	681	$502.94	
093-370-004	682	$502.94	
093-370-005	683	$502.94	
093-370-006	684	$502.94	
093-370-007	685	$502.94	
093-370-008	686	$502.94	
093-370-009	687	$502.94	
093-370-010	688	$502.94	
093-370-011	689	$502.94	
093-370-012	690	$502.94	
093-370-013	691	$502.94	
093-370-014	692	$502.94	
093-370-015	693	$502.94	
093-370-016	694	$502.94	
093-370-017	695	$502.94	
093-370-018	696	$502.94	
093-370-019	697	$502.94	
093-370-020	698	$502.94	
093-370-021	699	$502.94	
093-370-022	700	$502.94	
093-370-023	701	$502.94	
093-370-024	702	$502.94	
093-370-025	703	$502.94	
093-370-026	704	$502.94	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
093-370-027	705	$502.94	
093-370-028	706	$502.94	
093-370-029	707	$502.94	
093-370-030	708	$502.94	
093-370-031	709	$502.94	
093-370-032	710	$502.94	
093-380-001	711	$502.94	
093-380-002	712	$502.94	
093-380-003	713	$502.94	
093-380-004	714	$502.94	
093-380-005	715	$502.94	
093-380-006	716	$502.94	
093-380-007	717	$502.94	
093-380-008	718	$502.94	
093-380-009	719	$502.94	
093-380-010	720	$502.94	
093-380-011	721	$502.94	
093-380-012	722	$502.94	
093-380-013	723	$502.94	
093-380-014	724	$502.94	
093-380-015	725	$502.94	
093-380-016	726	$502.94	
093-380-017	727	$502.94	
093-380-018	728	$502.94	
093-380-019	729	$502.94	
093-380-020	730	$502.94	
093-380-021	731	$502.94	
093-380-022	732	$502.94	
093-380-023	733	$502.94	
093-380-024	734	$502.94	
093-380-025	735	$502.94	
093-380-026	736	$502.94	
093-390-001	737	$502.94	
093-390-002	738	$502.94	
093-390-003	739	$502.94	
093-390-004	740	$502.94	
093-390-005	741	$502.94	
093-390-006	742	$502.94	
093-390-007	743	$502.94	
093-390-008	744	$502.94	
093-390-009	745	$502.94	
093-390-010	746	$502.94	
093-390-011	747	$502.94	
093-390-012	748	$502.94	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
093-390-013	749	$502.94	
093-390-014	750	$502.94	
093-390-015	751	$502.94	
093-390-016	752	$502.94	
093-390-017	753	$502.94	
093-390-018	754	$502.94	
093-390-019	755	$502.94	
093-390-020	756	$502.94	
093-390-021	757	$502.94	
093-390-022	758	$502.94	
093-390-023	759	$502.94	
093-390-024	760	$502.94	
093-390-025	761	$502.94	
093-390-026	762	$502.94	
093-390-027	763	$502.94	
093-390-028	764	$502.94	
093-390-029	765	$502.94	
093-390-030	766	$502.94	
093-390-031	767	$502.94	
093-390-032	768	$502.94	
093-400-002	769	$502.94	
093-400-003	770	$502.94	
093-400-004	771	$502.94	
093-400-005	772	$502.94	
093-400-006	773	$502.94	
093-400-007	774	$502.94	
093-400-008	775	$502.94	
093-400-009	776	$502.94	
093-400-010	777	$502.94	
093-400-011	778	$502.94	
093-400-012	779	$502.94	
093-400-013	780	$502.94	
093-400-014	781	$502.94	
093-400-015	782	$502.94	
093-400-016	783	$502.94	
093-400-017	784	$502.94	
093-400-018	785	$502.94	
093-400-019	786	$502.94	
093-400-020	787	$502.94	
093-400-021	788	$502.94	
093-400-022	789	$502.94	
093-400-023	790	$502.94	
093-400-024	791	$502.94	
093-400-025	792	$502.94	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
093-400-026	793	$502.94	
093-400-028	794	$502.94	
093-400-029	795	$502.94	
093-400-031	796	$502.94	
093-400-032	797	$502.94	
091-060-001	798	$4,757.17	
091-060-002	799	$4,757.17	
091-060-003	800	$4,757.17	
091-060-004	801	$4,757.17	
091-060-005	802	$4,757.17	
091-060-006	803	$4,757.17	
091-060-007	804	$4,757.17	
091-060-008	805	$4,757.17	
091-060-009	806	$4,757.17	
091-060-010	807	$4,757.17	
091-060-011	808	$4,757.17	
091-060-012	809	$4,757.17	
091-060-013	810	$4,757.17	
091-060-014	811	$4,757.17	
091-060-015	812	$4,757.17	
091-060-016	813	$4,757.17	
091-060-017	814	$4,757.17	
091-060-018	815	$4,757.17	
091-060-019	816	$4,757.17	
091-060-020	817	$4,757.17	
091-060-021	818	$4,757.17	
091-060-022	819	$4,757.17	
091-060-023	820	$4,757.17	
091-060-025	821	$4,757.17	
091-060-026	822	$4,757.17	
091-060-027	823	$4,757.17	
091-060-028	824	$4,757.17	
091-060-029	825	$4,757.17	
091-060-030	826	$4,757.17	
091-060-031	827	$4,757.17	
091-060-032	828	$4,757.17	
091-060-033	829	$4,757.17	
091-060-034	830	$4,757.17	
091-060-035	831	$4,757.17	
091-060-036	832	$4,757.17	
091-060-037	833	$4,757.17	
091-060-038	834	$4,757.17	
091-060-039	835	$4,757.17	
091-070-001	836	$4,757.17	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
091-070-002	837	$4,757.17	
091-070-003	838	$4,757.17	
091-070-004	839	$4,757.17	
091-070-005	840	$4,757.17	
091-070-006	841	$4,757.17	
091-070-007	842	$4,757.17	
091-070-008	843	$4,757.17	
091-070-009	844	$4,757.17	
091-070-010	845	$4,757.17	
091-070-011	846	$4,757.17	
091-070-012	847	$4,757.17	
091-070-013	848	$4,757.17	
091-070-014	849	$4,757.17	
091-070-015	850	$4,757.17	
091-070-016	851	$4,757.17	
091-070-017	852	$4,757.17	
091-070-018	853	$4,757.17	
091-070-019	854	$4,757.17	
091-070-020	855	$4,757.17	
091-070-021	856	$4,757.17	
091-070-022	857	$4,757.17	
091-070-023	858	$4,757.17	
091-070-024	859	$4,757.17	
091-070-025	860	$4,757.17	
091-070-026	861	$4,757.17	
091-070-027	862	$4,757.17	
091-070-028	863	$4,757.17	
091-070-029	864	$4,757.17	
091-070-030	865	$4,757.17	
091-070-031	866	$4,757.17	
091-070-032	867	$4,757.17	
091-070-033	868	$4,757.17	
091-070-034	869	$4,757.17	
091-070-035	870	$4,757.17	
091-070-036	871	$4,757.17	
091-070-037	872	$4,757.17	
091-070-038	873	$4,757.17	
091-070-039	874	$4,757.17	
091-070-040	875	$4,757.17	
091-070-041	876	$4,757.17	
091-070-042	877	$4,757.17	
091-070-043	878	$4,757.17	
091-070-044	879	$4,757.17	
091-070-045	880	$4,757.17	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
091-070-046	881	$4,757.17	
091-070-047	882	$4,757.17	
091-070-048	883	$4,757.17	
091-070-049	884	$4,757.17	
091-070-050	885	$4,757.17	
091-070-051	886	$4,757.17	
091-070-052	887	$4,757.17	
091-070-053	888	$4,757.17	
091-070-054	889	$4,757.17	
091-070-055	890	$4,757.17	
091-070-056	891	$4,757.17	
091-070-057	892	$4,757.17	
091-070-058	893	$4,757.17	
091-070-059	894	$4,757.17	
091-070-060	895	$4,757.17	
091-070-061	896	$4,757.17	
091-070-062	897	$4,757.17	
091-070-063	898	$4,757.17	
091-070-064	899	$4,757.17	
091-070-065	900	$4,757.17	
091-070-066	901	$4,757.17	
091-070-067	902	$4,757.17	
091-070-068	903	$4,757.17	
091-070-069	904	$4,757.17	
091-070-070	905	$4,757.17	
091-070-071	906	$4,757.17	
091-070-072	907	$4,757.17	
091-070-073	908	$4,757.17	
093-410-001	909	$3,763.71	
093-410-002	910	$3,763.71	
093-410-003	911	$3,763.71	
093-410-004	912	$3,763.71	
093-410-005	913	$3,763.71	
093-410-006	914	$3,763.71	
093-410-007	915	$3,763.71	
093-410-008	916	$3,763.71	
093-410-009	917	$3,763.71	
093-410-010	918	$3,763.71	
093-410-011	919	$3,763.71	
093-410-012	920	$3,763.71	
093-410-013	921	$3,763.71	
093-410-014	922	$3,763.71	
093-410-015	923	$3,763.71	
093-410-016	924	$3,763.71	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
093-410-017	925	$3,763.71	
093-410-018	926	$3,763.71	
093-410-019	927	$3,763.71	
093-410-020	928	$3,763.71	
093-410-021	929	$3,763.71	
093-410-022	930	$3,763.71	
093-410-023	931	$3,763.71	
093-410-024	932	$3,763.71	
093-410-025	933	$3,763.71	
093-410-026	934	$3,763.71	
093-410-027	935	$3,763.71	
093-410-028	936	$3,763.71	
093-410-029	937	$3,763.71	
093-410-030	938	$3,763.71	
093-420-001	939	$3,763.71	
093-420-002	940	$3,763.71	
093-420-003	941	$3,763.71	
093-420-004	942	$3,763.71	
093-420-005	943	$3,763.71	
093-420-006	944	$3,763.71	
093-420-007	945	$3,763.71	
093-420-008	946	$3,763.71	
093-420-009	947	$3,763.71	
093-420-010	948	$3,763.71	
093-420-011	949	$3,763.71	
093-420-012	950	$3,763.71	
093-420-013	951	$3,763.71	
093-420-014	952	$3,763.71	
093-420-015	953	$3,763.71	
093-420-016	954	$3,763.71	
093-420-017	955	$3,763.71	
093-420-018	956	$3,763.71	
093-420-019	957	$3,763.71	
093-420-020	958	$3,763.71	
093-420-021	959	$3,763.71	
093-420-022	960	$3,763.71	
093-420-023	961	$3,763.71	
093-420-024	962	$3,763.71	
093-420-025	963	$3,763.71	
093-420-026	964	$3,763.71	
093-420-027	965	$3,763.71	
093-420-028	966	$3,763.71	
093-420-029	967	$3,763.71	
093-420-030	968	$3,763.71	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
093-420-031	969	$3,763.71	
093-420-032	970	$3,763.71	
093-420-033	971	$3,763.71	
093-420-034	972	$3,763.71	
093-420-035	973	$3,763.71	
093-420-036	974	$3,763.71	
093-420-037	975	$3,763.71	
093-420-038	976	$3,763.71	
093-420-039	977	$3,763.71	
093-420-040	978	$3,763.71	
093-420-041	979	$3,763.71	
093-420-042	980	$3,763.71	
093-420-043	981	$3,763.71	
093-420-044	982	$3,763.71	
093-420-045	983	$3,763.71	
093-420-046	984	$3,763.71	
093-420-047	985	$3,763.71	
093-420-048	986	$3,763.71	
093-420-049	987	$3,763.71	
093-420-050	988	$3,763.71	
093-420-051	989	$3,763.71	
093-420-052	990	$3,763.71	
093-420-053	991	$3,763.71	
093-420-054	992	$3,763.71	
093-420-055	993	$3,763.71	
093-430-001	994	$3,763.71	
093-430-002	995	$3,763.71	
093-430-003	996	$3,763.71	
093-430-004	997	$3,763.71	
093-430-005	998	$3,763.71	
093-430-006	999	$3,763.71	
093-430-007	1000	$3,763.71	
093-430-008	1001	$3,763.71	
093-430-009	1002	$3,763.71	
093-430-010	1003	$3,763.71	
093-430-011	1004	$3,763.71	
093-430-012	1005	$3,763.71	
093-430-013	1006	$3,763.71	
093-430-014	1007	$3,763.71	
093-430-015	1008	$3,763.71	
093-430-016	1009	$3,763.71	
093-430-017	1010	$3,763.71	
093-430-018	1011	$3,763.71	
093-430-019	1012	$3,763.71	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
093-430-020	1013	$3,763.71	
093-430-021	1014	$3,763.71	
093-430-022	1015	$3,763.71	
093-430-023	1016	$3,763.71	
093-430-024	1017	$3,763.71	
093-430-025	1018	$3,763.71	
093-430-026	1019	$3,763.71	
093-430-027	1020	$3,763.71	
093-430-029	1021	$3,763.71	
093-430-030	1022	$3,763.71	
093-430-031	1023	$3,763.71	
093-430-032	1024	$3,763.71	
093-430-033	1025	$3,763.71	
093-430-034	1026	$3,763.71	
093-430-035	1027	$3,763.71	
093-430-036	1028	$3,763.71	
093-430-037	1029	$3,763.71	
093-430-038	1030	$3,763.71	
093-430-039	1031	$3,763.71	
093-430-040	1032	$3,763.71	
093-430-041	1033	$3,763.71	
093-430-042	1034	$3,763.71	
093-430-043	1035	$3,763.71	
093-430-044	1036	$3,763.71	
093-430-045	1037	$3,763.71	
093-430-046	1038	$3,763.71	
093-430-047	1039	$3,763.71	
093-430-048	1040	$3,763.71	
093-430-049	1041	$3,763.71	
093-430-050	1042	$3,763.71	
093-430-051	1043	$3,763.71	
093-430-052	1044	$3,763.71	
093-430-053	1045	$3,763.71	
093-430-054	1046	$3,763.71	
093-430-055	1047	$3,763.71	
093-430-056	1048	$3,763.71	
093-430-057	1049	$3,763.71	
093-430-058	1050	$3,763.71	
093-430-059	1051	$3,763.71	
093-430-060	1052	$3,763.71	
093-430-061	1053	$3,763.71	
093-430-062	1054	$3,763.71	
093-430-063	1055	$3,763.71	
093-430-064	1056	$3,763.71	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
093-430-065	1057	$3,763.71	
093-430-066	1058	$3,763.71	
093-430-067	1059	$460.38	
093-430-068	1060	$460.38	
093-430-069	1061	$460.38	
093-440-001	1062	$3,763.71	
093-440-002	1063	$3,763.71	
093-440-003	1064	$3,763.71	
093-440-004	1065	$3,763.71	
093-440-005	1066	$3,763.71	
093-440-006	1067	$3,763.71	
093-440-007	1068	$3,763.71	
093-440-008	1069	$3,763.71	
093-440-009	1070	$3,763.71	
093-440-010	1071	$3,763.71	
093-440-011	1072	$3,763.71	
093-440-012	1073	$3,763.71	
093-440-013	1074	$3,763.71	
093-440-014	1075	$3,763.71	
093-440-015	1076	$3,763.71	
093-440-016	1077	$3,763.71	
093-440-017	1078	$3,763.71	
093-440-018	1079	$3,763.71	
093-440-019	1080	$3,763.71	
093-440-020	1081	$3,763.71	
093-440-021	1082	$3,763.71	
093-440-022	1083	$3,763.71	
093-440-023	1084	$3,763.71	
093-440-024	1085	$3,763.71	
093-440-025	1086	$3,763.71	
093-440-026	1087	$3,763.71	
093-440-027	1088	$3,763.71	
093-440-028	1089	$3,763.71	
093-440-029	1090	$3,763.71	
093-440-030	1091	$3,763.71	
093-440-031	1092	$3,763.71	
093-440-032	1093	$3,763.71	
093-440-033	1094	$3,763.71	
093-440-034	1095	$3,763.71	
093-440-035	1096	$3,763.71	
093-440-036	1097	$3,763.71	
093-440-037	1098	$3,763.71	
093-440-038	1099	$3,763.71	
093-440-039	1100	$3,763.71	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
093-440-040	1101	$3,763.71	
093-440-041	1102	$3,763.71	
093-440-042	1103	$3,763.71	
093-440-043	1104	$3,763.71	
093-440-044	1105	$3,763.71	
093-440-045	1106	$3,763.71	
093-440-046	1107	$3,763.71	
093-440-047	1108	$3,763.71	
093-440-048	1109	$3,763.71	
093-440-049	1110	$3,763.71	
093-440-050	1111	$3,763.71	
093-440-051	1112	$3,763.71	
093-440-052	1113	$3,763.71	
093-440-053	1114	$3,763.71	
093-440-054	1115	$3,763.71	
093-440-055	1116	$3,763.71	
093-440-056	1117	$3,763.71	
093-440-057	1118	$3,763.71	
093-440-058	1119	$3,763.71	
093-440-059	1120	$3,763.71	
093-440-060	1121	$3,763.71	
093-440-061	1122	$3,763.71	
093-440-062	1123	$3,763.71	
093-440-063	1124	$3,763.71	
093-440-064	1125	$3,763.71	
093-440-065	1126	$3,763.71	
093-440-066	1127	$3,763.71	
093-440-067	1128	$3,763.71	
093-440-068	1129	$3,763.71	
093-440-069	1130	$3,763.71	
093-440-070	1131	$3,763.71	
093-440-071	1132	$3,763.71	
093-440-072	1133	$3,763.71	
093-440-073	1134	$3,763.71	
093-440-074	1135	$3,763.71	
093-440-075	1136	$3,763.71	
093-440-076	1137	$3,763.71	
093-440-077	1138	$3,763.71	
093-440-078	1139	$3,763.71	
093-440-079	1140	$3,763.71	
091-080-010	1141	$4,757.17	
091-080-011	1142	$4,757.17	
091-080-012	1143	$4,757.17	
091-080-013	1144	$4,757.17	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
091-080-014	1145	$4,757.17	
091-080-015	1146	$4,757.17	
091-080-016	1147	$4,757.17	
091-080-017	1148	$4,757.17	
091-080-018	1149	$4,757.17	
091-080-019	1150	$4,757.17	
091-080-020	1151	$4,757.17	
091-080-021	1152	$4,757.17	
091-080-022	1153	$4,757.17	
091-080-023	1154	$4,757.17	
091-080-024	1155	$4,757.17	
091-080-025	1156	$4,757.17	
091-080-026	1157	$4,757.17	
091-080-027	1158	$4,757.17	
091-080-028	1159	$4,757.17	
091-080-029	1160	$4,757.17	
091-080-030	1161	$4,757.17	
091-080-031	1162	$4,757.17	
091-080-032	1163	$4,757.17	
091-080-033	1164	$4,757.17	
091-080-034	1165	$4,757.17	
091-080-035	1166	$4,757.17	
091-080-036	1167	$4,757.17	
091-080-037	1168	$4,757.17	
091-080-038	1169	$4,757.17	
091-080-039	1170	$4,757.17	
091-080-040	1171	$4,757.17	
091-080-041	1172	$4,757.17	
091-080-042	1173	$4,757.17	
091-080-043	1174	$4,757.17	
091-080-044	1175	$4,757.17	
091-080-045	1176	$4,757.17	
091-080-046	1177	$4,757.17	
091-080-047	1178	$4,757.17	
091-080-048	1179	$4,757.17	
091-080-049	1180	$4,757.17	
091-080-050	1181	$4,757.17	
091-080-051	1182	$4,757.17	
091-080-052	1183	$4,757.17	
091-080-053	1184	$4,757.17	
091-080-054	1185	$4,757.17	
091-080-055	1186	$4,757.17	
091-080-056	1187	$4,757.17	
091-080-057	1188	$4,757.17	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
091-080-058	1189	$4,757.17	
091-080-059	1190	$4,757.17	
091-080-060	1191	$4,757.17	
091-080-061	1192	$4,757.17	
091-080-062	1193	$4,757.17	
091-080-063	1194	$4,757.17	
091-080-064	1195	$4,757.17	
091-080-065	1196	$4,757.17	
091-080-066	1197	$4,757.17	
091-080-067	1198	$4,757.17	
091-080-068	1199	$4,757.17	
091-090-001	1200	$4,757.17	
091-090-002	1201	$4,757.17	
091-090-003	1202	$4,757.17	
091-090-004	1203	$4,757.17	
091-090-010	1204	$4,757.17	
091-090-011	1205	$4,757.17	
091-090-012	1206	$4,757.17	
091-090-013	1207	$4,757.17	
091-090-014	1208	$4,757.17	
091-090-015	1209	$4,757.17	
091-090-016	1210	$4,757.17	
091-090-017	1211	$4,757.17	
091-090-018	1212	$4,757.17	
091-090-019	1213	$4,757.17	
091-090-020	1214	$4,757.17	
091-090-021	1215	$4,757.17	
091-090-022	1216	$4,757.17	
091-090-023	1217	$4,757.17	
091-090-024	1218	$4,757.17	
091-090-025	1219	$4,757.17	
091-090-026	1220	$4,757.17	
091-090-027	1221	$4,757.17	
091-090-028	1222	$4,757.17	
091-090-029	1223	$4,757.17	
091-090-030	1224	$4,757.17	
091-090-031	1225	$4,757.17	
091-090-032	1226	$4,757.17	
091-090-033	1227	$4,757.17	
091-090-034	1228	$4,757.17	
091-090-035	1229	$4,757.17	
091-090-036	1230	$4,757.17	
091-090-037	1231	$4,757.17	
091-090-038	1232	$4,757.17	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
091-090-039	1233	$4,757.17	
091-090-040	1234	$4,757.17	
091-090-041	1235	$4,757.17	
091-090-042	1236	$4,757.17	
091-090-043	1237	$4,757.17	
091-090-044	1238	$4,757.17	
091-090-045	1239	$4,757.17	
091-090-046	1240	$4,757.17	
091-090-047	1241	$4,757.17	
091-090-048	1242	$4,757.17	
091-090-051	1243	$4,757.17	
091-090-052	1244	$4,757.17	
091-090-053	1245	$4,757.17	
091-090-054	1246	$4,757.17	
091-090-055	1247	$4,757.17	
091-090-056	1248	$4,757.17	
091-090-057	1249	$4,757.17	
091-090-058	1250	$4,757.17	
091-090-059	1251	$4,757.17	
091-090-060	1252	$4,757.17	
091-100-001	1253	$4,757.17	
091-100-002	1254	$4,757.17	
091-100-003	1255	$4,757.17	
091-100-005	1256	$4,757.17	
091-100-006	1257	$4,757.17	
091-100-007	1258	$4,757.17	
091-100-011	1259	$4,757.17	
091-100-012	1260	$4,757.17	
091-100-013	1261	$4,757.17	
091-100-014	1262	$4,757.17	
091-100-015	1263	$4,757.17	
091-100-016	1264	$4,757.17	
091-100-017	1265	$4,757.17	
091-100-018	1266	$4,757.17	
091-100-019	1267	$4,757.17	
091-100-020	1268	$4,757.17	
091-100-021	1269	$4,757.17	
091-100-022	1270	$4,757.17	
091-100-023	1271	$4,757.17	
091-100-024	1272	$4,757.17	
091-100-025	1273	$4,757.17	
091-100-026	1274	$4,757.17	
091-100-027	1275	$4,757.17	
091-100-028	1276	$4,757.17	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
091-100-029	1277	$4,757.17	
091-100-030	1278	$4,757.17	
091-100-031	1279	$4,757.17	
091-100-032	1280	$4,757.17	
091-100-033	1281	$4,757.17	
091-100-034	1282	$4,757.17	
091-100-035	1283	$4,757.17	
091-100-036	1284	$4,757.17	
091-100-037	1285	$4,757.17	
091-100-038	1286	$4,757.17	
091-100-039	1287	$4,757.17	
091-100-040	1288	$4,757.17	
091-100-041	1289	$4,757.17	
091-100-042	1290	$4,757.17	
091-100-043	1291	$4,757.17	
091-100-044	1292	$4,757.17	
091-100-045	1293	$4,757.17	
091-100-046	1294	$4,757.17	
091-100-047	1295	$4,757.17	
091-100-048	1296	$4,757.17	
091-100-049	1297	$4,757.17	
091-100-050	1298	$4,757.17	
091-100-051	1299	$4,757.17	
091-100-052	1300	$4,757.17	
091-100-053	1301	$4,757.17	
091-100-054	1302	$4,757.17	
091-100-055	1303	$4,757.17	
091-100-056	1304	$4,757.17	
091-100-057	1305	$4,757.17	
091-100-058	1306	$4,757.17	
091-100-059	1307	$4,757.17	
091-100-062	1308	$4,757.17	
091-100-063	1309	$4,757.17	
091-100-064	1310	$4,757.17	
091-100-065	1311	$4,757.17	
091-110-001	1312	$4,757.17	
091-110-002	1313	$4,757.17	
091-110-003	1314	$4,757.17	
091-110-004	1315	$4,757.17	
091-110-005	1316	$4,757.17	
091-110-006	1317	$4,757.17	
091-110-007	1318	$4,757.17	
091-110-008	1319	$4,757.17	
091-110-009	1320	$4,757.17	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
091-110-010	1321	$4,757.17	
091-110-011	1322	$4,757.17	
091-110-012	1323	$4,757.17	
091-110-013	1324	$4,757.17	
091-110-014	1325	$4,757.17	
091-110-015	1326	$4,757.17	
091-110-016	1327	$4,757.17	
091-110-017	1328	$4,757.17	
091-110-018	1329	$4,757.17	
091-110-019	1330	$4,757.17	
091-110-020	1331	$4,757.17	
091-110-021	1332	$4,757.17	
091-110-022	1333	$4,757.17	
091-110-023	1334	$4,757.17	
091-110-024	1335	$4,757.17	
091-110-025	1336	$4,757.17	
091-110-026	1337	$4,757.17	
091-110-027	1338	$4,757.17	
091-110-028	1339	$4,757.17	
091-110-029	1340	$4,757.17	
091-110-030	1341	$4,757.17	
091-110-031	1342	$4,757.17	
091-110-032	1343	$4,757.17	
091-110-033	1344	$4,757.17	
091-110-034	1345	$4,757.17	
091-110-035	1346	$4,757.17	
091-110-036	1347	$4,757.17	
091-110-037	1348	$4,757.17	
091-110-038	1349	$4,757.17	
091-110-039	1350	$4,757.17	
091-110-040	1351	$4,757.17	
091-110-041	1352	$4,757.17	
091-110-042	1353	$4,757.17	
091-110-043	1354	$4,757.17	
091-110-044	1355	$4,757.17	
091-120-001	1356	$4,757.17	
091-120-002	1357	$4,757.17	
091-120-003	1358	$4,757.17	
091-120-004	1359	$4,757.17	
091-120-005	1360	$4,757.17	
091-120-006	1361	$4,757.17	
091-120-007	1362	$4,757.17	
091-120-008	1363	$4,757.17	
091-120-009	1364	$4,757.17	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
091-120-010	1365	$4,757.17	
091-120-011	1366	$4,757.17	
091-120-012	1367	$4,757.17	
091-120-013	1368	$4,757.17	
091-120-014	1369	$4,757.17	
091-120-015	1370	$4,757.17	
091-120-016	1371	$4,757.17	
091-120-017	1372	$4,757.17	
091-120-018	1373	$4,757.17	
091-120-019	1374	$4,757.17	
091-120-020	1375	$4,757.17	
091-120-021	1376	$4,757.17	
091-120-022	1377	$4,757.17	
091-120-023	1378	$4,757.17	
091-120-024	1379	$4,757.17	
091-120-025	1380	$4,757.17	
091-120-026	1381	$4,757.17	
091-120-027	1382	$4,757.17	
091-120-028	1383	$4,757.17	
091-120-029	1384	$4,757.17	
091-120-030	1385	$4,757.17	
091-120-031	1386	$4,757.17	
091-120-032	1387	$4,757.17	
091-120-033	1388	$4,757.17	
091-120-034	1389	$4,757.17	
091-120-035	1390	$4,757.17	
091-120-036	1391	$4,757.17	
091-120-037	1392	$4,757.17	
091-120-038	1393	$4,757.17	
091-120-039	1394	$4,757.17	
091-120-040	1395	$4,757.17	
091-120-041	1396	$4,757.17	
091-120-042	1397	$4,757.17	
091-120-043	1398	$4,757.17	
091-120-044	1399	$4,757.17	
091-120-045	1400	$4,757.17	
091-120-046	1401	$4,757.17	
091-120-047	1402	$4,757.17	
091-120-048	1403	$4,757.17	
091-120-049	1404	$4,757.17	
091-120-053	1405	$4,757.17	
091-120-054	1406	$4,757.17	
091-120-055	1407	$4,757.17	
091-120-056	1408	$4,757.17	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
091-120-057	1409	$4,757.17	
091-120-058	1410	$4,757.17	
091-120-059	1411	$4,757.17	
091-130-001	1412	$4,757.17	
091-130-002	1413	$4,757.17	
091-130-003	1414	$4,757.17	
091-130-004	1415	$4,757.17	
091-130-005	1416	$4,757.17	
091-130-006	1417	$4,757.17	
091-130-007	1418	$4,757.17	
091-130-008	1419	$4,757.17	
091-130-009	1420	$4,757.17	
091-130-010	1421	$4,757.17	
091-140-001	1422	$4,757.17	
091-140-002	1423	$4,757.17	
091-140-003	1424	$4,757.17	
091-140-004	1425	$4,757.17	
091-140-005	1426	$4,757.17	
091-140-006	1427	$4,757.17	
091-140-007	1428	$4,757.17	
091-140-008	1429	$4,757.17	
091-140-009	1430	$4,757.17	
091-140-010	1431	$4,757.17	
091-140-011	1432	$4,757.17	
091-140-012	1433	$4,757.17	
091-140-013	1434	$4,757.17	
091-140-014	1435	$4,757.17	
091-140-015	1436	$4,757.17	
091-140-016	1437	$4,757.17	
091-140-017	1438	$4,757.17	
091-140-018	1439	$4,757.17	
091-140-019	1440	$4,757.17	
091-140-020	1441	$4,757.17	
091-140-021	1442	$4,757.17	
091-140-022	1443	$4,757.17	
091-140-023	1444	$4,757.17	
091-140-024	1445	$4,757.17	
091-140-025	1446	$4,757.17	
091-140-026	1447	$4,757.17	
091-140-027	1448	$4,757.17	
091-140-028	1449	$4,757.17	
091-140-029	1450	$4,757.17	
091-140-030	1451	$4,757.17	
091-140-031	1452	$4,757.17	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
091-140-032	1453	$4,757.17	
091-140-033	1454	$4,757.17	
091-140-034	1455	$4,757.17	
091-140-035	1456	$4,757.17	
091-140-036	1457	$4,757.17	
091-140-037	1458	$4,757.17	
091-140-038	1459	$4,757.17	
091-140-039	1460	$4,757.17	
091-140-040	1461	$4,757.17	
091-140-041	1462	$4,757.17	
091-140-042	1463	$4,757.17	
091-140-043	1464	$4,757.17	
091-140-044	1465	$4,757.17	
091-140-045	1466	$4,757.17	
091-140-046	1467	$4,757.17	
091-140-047	1468	$4,757.17	
091-140-048	1469	$4,757.17	
091-140-049	1470	$4,757.17	
091-140-050	1471	$4,757.17	
091-140-051	1472	$4,757.17	
093-450-013	1473	$3,763.71	
091-160-008	1474	$4,757.17	
091-160-009	1475	$4,757.17	
091-160-010	1476	$4,757.17	
091-160-011	1477	$4,757.17	
091-160-022	1478	$4,757.17	
091-160-023	1479	$4,757.17	
091-160-024	1480	$4,757.17	
091-160-025	1481	$4,757.17	
091-160-026	1482	$4,757.17	
091-160-027	1483	$4,757.17	
091-160-028	1484	$4,757.17	
091-160-029	1485	$4,757.17	
091-160-030	1486	$4,757.17	
091-160-031	1487	$4,757.17	
091-160-032	1488	$4,757.17	
091-160-033	1489	$4,757.17	
091-160-034	1490	$4,757.17	
091-160-035	1491	$4,757.17	
091-160-036	1492	$4,757.17	
091-160-037	1493	$4,757.17	
091-160-038	1494	$4,757.17	
091-160-039	1495	$4,757.17	
091-160-040	1496	$4,757.17	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
091-160-041	1497	$4,757.17	
091-160-042	1498	$4,757.17	
091-160-043	1499	$4,757.17	
091-160-044	1500	$4,757.17	
091-160-045	1501	$4,757.17	
091-160-046	1502	$4,757.17	
091-160-047	1503	$4,757.17	
091-160-048	1504	$4,757.17	
091-160-049	1505	$4,757.17	
091-160-050	1506	$4,757.17	
091-160-051	1507	$4,757.17	
091-160-052	1508	$4,757.17	
091-160-053	1509	$4,757.17	
091-160-054	1510	$4,757.17	
091-160-055	1511	$4,757.17	
091-160-056	1512	$4,757.17	
091-160-057	1513	$4,757.17	
091-160-058	1514	$4,757.17	
091-160-059	1515	$4,757.17	
091-160-060	1516	$4,757.17	
091-160-061	1517	$4,757.17	
091-160-062	1518	$4,757.17	
091-170-028	1519	$4,757.17	
091-170-029	1520	$4,757.17	
091-170-030	1521	$4,757.17	
091-170-031	1522	$4,757.17	
091-170-032	1523	$4,757.17	
091-170-033	1524	$4,757.17	
091-170-034	1525	$4,757.17	
091-170-035	1526	$4,757.17	
091-170-036	1527	$4,757.17	
091-090-063	1528	$4,757.17	
091-090-062	1529	$4,757.17	
Total		**$3,948,635.00**	

CITY OF PITTSBURG
Reassessment District No. 2022-1

Comparison of the Auditor's Records for the Existing Bonds and the 2022 Refunding Bonds

City of Pittsburg
Reassessment District No. 2022-1
All Districts
Summary

Assessor's Parcel No:	**Total of all Parcels**	Bond Par Amount:	**$6,497,217.26**
Reassessment No:	**Included within the**	Par Amount of Refunded Bonds:	**3,948,635.00**
Property Owner:	**Proposed Refunding**	Estimated Lien Savings:	**$2,548,582.26**

AUDITOR'S RECORD FOR ORIGINAL BONDS				AUDITOR'S RECORD FOR REFUNDING BONDS			
Year	Principal	Interest	Total	Principal	Interest	Total	Savings
2023	890,887.23	364,477.63	1,255,364.86	559,082.00	129,975.91	689,057.91	566,306.95
2024	947,855.66	314,719.48	1,262,575.14	591,037.00	101,686.60	692,723.60	569,851.54
2025	599,016.21	261,772.17	860,788.38	393,804.00	83,955.50	477,759.50	383,028.88
2026	634,016.22	228,544.59	862,560.81	401,170.00	72,141.36	473,311.36	389,249.45
2027	674,016.20	193,297.16	867,313.36	416,642.00	60,106.26	476,748.26	390,565.10
2028	719,016.28	155,812.22	874,828.50	430,565.00	47,607.02	478,172.02	396,656.48
2029	634,136.20	115,847.29	749,983.49	372,525.00	34,690.06	407,215.06	342,768.43
2030	674,136.24	79,701.47	753,837.71	383,646.00	23,514.30	407,160.30	346,677.41
2031	724,137.02	41,275.72	765,412.74	400,164.00	12,004.94	412,168.94	353,243.80
TOTAL	$6,497,217.26	$1,755,447.73	$8,252,664.99	$3,948,635.00	$565,681.95	$4,514,316.95	$3,738,348.04

Prepared By: Willdan Financial Services **June 2022**

TOTAL SAVINGS **$3,738,348.04**

City of Pittsburg
Reassessment District No. 2022-1
RAD 2022 Marina Walk
Summary

Assessor's Parcel No:	**Total of all Parcels**	Bond Par Amount:	**$619,280.04**
Reassessment No:	**Included within the District**	Par Amount of Refunded Bonds:	**341,458.84**
Property Owner:		Estimated Lien Savings:	**$277,821.20**

AUDITOR'S RECORD FOR ORIGINAL BONDS				AUDITOR'S RECORD FOR REFUNDING BONDS			
Year	Principal	Interest	Total	Principal	Interest	Total	Savings
2023	89,880.00	30,035.08	119,915.08	53,383.43	12,410.63	65,794.06	54,121.02
2024	94,879.99	25,675.90	120,555.89	56,412.04	9,705.57	66,117.60	54,438.29
2025	99,880.00	21,074.22	120,954.22	55,335.61	11,797.06	67,132.67	53,821.55
2026	104,880.00	16,230.04	121,110.04	56,327.29	10,129.19	66,456.48	54,653.56
2027	109,879.99	11,143.36	121,023.35	58,137.47	8,387.12	66,524.59	54,498.76
2028	119,880.06	5,814.18	125,694.24	61,863.00	6,840.11	68,703.11	56,991.13
TOTAL	$619,280.04	$109,972.78	$729,252.82	$341,458.84	$59,269.68	$400,728.51	$328,524.31

Prepared By: Willdan Financial Services **June 2022**

TOTAL SAVINGS **$328,524.31**

City of Pittsburg
Reassessment District No. 2022-1
RAD 2022 Marina Walk

Assessor's Parcel No:	**085-380-003**	Bond Par Amount:	**$5,160.67**
Reassessment No:	**1**	Par Amount of Refunded Bonds:	**2,845.49**
Property Owner:	**PEREZ GENARO PONCE**	Estimated Lien Savings:	**$2,315.18**

AUDITOR'S RECORD FOR ORIGINAL BONDS				AUDITOR'S RECORD FOR REFUNDING BONDS			
Year	Principal	Interest	Total	Principal	Interest	Total	Savings
2023	749.00	250.29	999.29	444.86	103.42	548.28	451.01
2024	790.67	213.97	1,004.63	470.10	80.88	550.98	453.65
2025	832.33	175.62	1,007.95	461.13	98.31	559.44	448.51
2026	874.00	135.25	1,009.25	469.39	84.41	553.80	455.45
2027	915.67	92.86	1,008.53	484.48	69.89	554.37	454.16
2028	999.00	48.45	1,047.45	515.52	57.00	572.53	474.93
TOTAL	$5,160.67	$916.44	$6,077.11	$2,845.49	$493.91	$3,339.40	$2,737.70

Prepared By: Willdan Financial Services **June 2022**

TOTAL SAVINGS **$2,737.70**

City of Pittsburg
Reassessment District No. 2022-1
RAD 2022 Brickyard
Summary

Assessor's Parcel No:	**Total of all Parcels**	Bond Par Amount:	**$278,614.09**
Reassessment No:	**Included within the District**	Par Amount of Refunded Bonds:	**138,422.90**
Property Owner:		Estimated Lien Savings:	**$140,191.19**

AUDITOR'S RECORD FOR ORIGINAL BONDS				AUDITOR'S RECORD FOR REFUNDING BONDS			
Year	Principal	Interest	Total	Principal	Interest	Total	Savings
2023	133,806.97	16,117.81	149,924.78	66,743.08	15,516.49	82,259.57	67,665.21
2024	144,807.12	8,377.07	153,184.19	71,679.82	12,332.35	84,012.18	69,172.01
TOTAL	$278,614.09	$24,494.88	$303,108.97	$138,422.90	$27,848.85	$166,271.75	$136,837.22

Prepared By: Willdan Financial Services **June 2022**

TOTAL SAVINGS **$136,837.22**

City of Pittsburg
Reassessment District No. 2022-1
RAD 2022 Brickyard

Assessor's Parcel No:	**086-260-001**	Bond Par Amount:	**$1,458.71**
Reassessment No:	**121**	Par Amount of Refunded Bonds:	**724.73**
Property Owner:	**EWART BARBARA J**	Estimated Lien Savings:	**$733.98**

AUDITOR'S RECORD FOR ORIGINAL BONDS				AUDITOR'S RECORD FOR REFUNDING BONDS			
Year	Principal	Interest	Total	Principal	Interest	Total	Savings
2023	700.56	84.39	784.94	349.44	81.24	430.68	354.27
2024	758.15	43.86	802.01	375.29	64.57	439.85	362.16
TOTAL	$1,458.71	$128.25	$1,586.95	$724.73	$145.81	$870.53	$716.42

Prepared By: Willdan Financial Services **June 2022**

TOTAL SAVINGS **$716.42**

City of Pittsburg
Reassessment District No. 2022-1
RAD 2022 Brickyard

Assessor's Parcel No:	**086-280-001**	Bond Par Amount:	**$1,418.75**
Reassessment No:	**241**	Par Amount of Refunded Bonds:	**704.87**
Property Owner:	**BURCH MARLENE D**	Estimated Lien Savings:	**$713.88**

AUDITOR'S RECORD FOR ORIGINAL BONDS				AUDITOR'S RECORD FOR REFUNDING BONDS			
Year	Principal	Interest	Total	Principal	Interest	Total	Savings
2023	681.37	82.07	763.44	339.87	79.01	418.88	344.56
2024	737.38	42.66	780.04	365.01	62.80	427.80	352.24
TOTAL	$1,418.75	$124.73	$1,543.48	$704.87	$141.81	$846.68	$696.80

Prepared By: Willdan Financial Services **June 2022**

TOTAL SAVINGS **$696.80**

City of Pittsburg
Reassessment District No. 2022-1
RAD 2022 Oak Hills South
Summary

Assessor's Parcel No:	**Total of all Parcels**	Bond Par Amount:	**$462,096.35**
Reassessment No:	**Included within the District**	Par Amount of Refunded Bonds:	**229,269.96**
Property Owner:		Estimated Lien Savings:	**$232,826.39**

AUDITOR'S RECORD FOR ORIGINAL BONDS				AUDITOR'S RECORD FOR REFUNDING BONDS			
Year	Principal	Interest	Total	Principal	Interest	Total	Savings
2023	223,064.05	25,692.52	248,756.57	110,963.10	25,796.81	136,759.90	111,996.67
2024	239,032.30	13,290.15	252,322.45	118,306.86	20,354.43	138,661.30	113,661.15
TOTAL	$462,096.35	$38,982.67	$501,079.02	$229,269.96	$46,151.24	$275,421.20	$225,657.82

Prepared By: Willdan Financial Services **June 2022**

TOTAL SAVINGS **$225,657.82**

City of Pittsburg
Reassessment District No. 2022-1
RAD 2022 Oak Hills South

Assessor's Parcel No:	**093-320-001**	Bond Par Amount:	**$927.90**
Reassessment No:	**314**	Par Amount of Refunded Bonds:	**460.38**
Property Owner:	**DELGADO DOLORERS A & JACINTO Y**	Estimated Lien Savings:	**$467.52**

AUDITOR'S RECORD FOR ORIGINAL BONDS				AUDITOR'S RECORD FOR REFUNDING BONDS			
Year	Principal	Interest	Total	Principal	Interest	Total	Savings
2023	447.92	51.59	499.51	222.82	51.80	274.62	224.89
2024	479.98	26.69	506.67	237.56	40.87	278.44	228.23
TOTAL	$927.90	$78.28	$1,006.18	$460.38	$92.67	$553.05	$453.13

Prepared By: Willdan Financial Services **June 2022**

TOTAL SAVINGS **$453.13**

City of Pittsburg
Reassessment District No. 2022-1
RAD 2022 Oak Hills South

Assessor's Parcel No:	**093-340-001**	Bond Par Amount:	**$927.91**
Reassessment No:	**471**	Par Amount of Refunded Bonds:	**460.38**
Property Owner:	**WATTS MICHAEL E SR & DEBRA L**	Estimated Lien Savings:	**$467.53**

AUDITOR'S RECORD FOR ORIGINAL BONDS				AUDITOR'S RECORD FOR REFUNDING BONDS			
Year	Principal	Interest	Total	Principal	Interest	Total	Savings
2023	447.92	51.59	499.51	222.82	51.80	274.62	224.89
2024	479.99	26.69	506.67	237.57	40.87	278.44	228.24
TOTAL	$927.91	$78.28	$1,006.19	$460.38	$92.67	$553.06	$453.13

Prepared By: Willdan Financial Services **June 2022**

TOTAL SAVINGS **$453.13**

City of Pittsburg
Reassessment District No. 2022-1
RAD 2022 Oak Hills South

Assessor's Parcel No:	**093-370-001**	Bond Par Amount:	**$1,013.67**
Reassessment No:	**679**	Par Amount of Refunded Bonds:	**502.94**
Property Owner:	**LAM ALLAN T**	Estimated Lien Savings:	**$510.74**

AUDITOR'S RECORD FOR ORIGINAL BONDS				AUDITOR'S RECORD FOR REFUNDING BONDS			
Year	Principal	Interest	Total	Principal	Interest	Total	Savings
2023	489.32	56.36	545.68	243.41	56.59	300.00	245.68
2024	524.35	29.15	553.50	259.52	44.65	304.17	249.33
TOTAL	$1,013.67	$85.51	$1,099.19	$502.94	$101.24	$604.17	$495.01

Prepared By: Willdan Financial Services **June 2022**

TOTAL SAVINGS **$495.01**

City of Pittsburg
Reassessment District No. 2022-1
RAD 2022 San Marcos Phase 1
Summary

Assessor's Parcel No:	**Total of all Parcels**	Bond Par Amount:	**$3,764,296.54**
Reassessment No:	**Included within the District**	Par Amount of Refunded Bonds:	**2,373,829.37**
Property Owner:		Estimated Lien Savings:	**$1,390,467.17**

AUDITOR'S RECORD FOR ORIGINAL BONDS				AUDITOR'S RECORD FOR REFUNDING BONDS			
Year	Principal	Interest	Total	Principal	Interest	Total	Savings
2023	324,366.22	214,564.86	538,931.08	239,919.75	55,776.77	295,696.52	243,234.56
2024	344,366.24	196,076.01	540,442.25	252,890.56	43,509.26	296,399.82	244,042.43
2025	364,366.21	176,447.10	540,813.31	247,417.91	52,747.29	300,165.20	240,648.11
2026	389,366.21	155,678.22	545,044.43	253,495.74	45,585.48	299,081.22	245,963.21
2027	414,366.21	133,484.35	547,850.56	263,177.73	37,966.96	301,144.69	246,705.87
2028	439,366.21	109,865.48	549,231.69	270,315.81	29,888.47	300,204.28	249,027.41
2029	464,366.21	84,821.62	549,187.83	272,787.60	25,402.37	298,189.97	250,997.86
2030	494,366.24	58,352.71	552,718.95	281,291.87	17,240.85	298,532.71	254,186.24
2031	529,366.79	30,173.83	559,540.62	292,532.40	8,775.99	301,308.39	258,232.23
TOTAL	$3,764,296.54	$1,159,464.18	$4,923,760.72	$2,373,829.37	$316,893.43	$2,690,722.81	$2,233,037.91

Prepared By: Willdan Financial Services **June 2022**

TOTAL SAVINGS **$2,233,037.91**

City of Pittsburg
Reassessment District No. 2022-1
RAD 2022 San Marcos Phase 1

Assessor's Parcel No:	**091-060-001**	Bond Par Amount:	**$7,543.68**
Reassessment No:	**798**	Par Amount of Refunded Bonds:	**4,757.17**
Property Owner:	**KO KENNY CHANG KEUN TRE**	Estimated Lien Savings:	**$2,786.51**

AUDITOR'S RECORD FOR ORIGINAL BONDS				AUDITOR'S RECORD FOR REFUNDING BONDS			
Year	Principal	Interest	Total	Principal	Interest	Total	Savings
2023	650.03	429.99	1,080.02	480.80	111.78	592.58	487.44
2024	690.11	392.94	1,083.05	506.79	87.19	593.99	489.06
2025	730.19	353.60	1,083.79	495.83	105.71	601.53	482.26
2026	780.29	311.98	1,092.27	508.01	91.35	599.36	492.91
2027	830.39	267.50	1,097.90	527.41	76.09	603.50	494.40
2028	880.49	220.17	1,100.66	541.72	59.90	601.61	499.05
2029	930.59	169.98	1,100.58	546.67	50.91	597.58	503.00
2030	990.71	116.94	1,107.65	563.71	34.55	598.26	509.39
2031	1,060.86	60.47	1,121.32	586.24	17.59	603.82	517.50
TOTAL	$7,543.68	$2,323.58	$9,867.26	$4,757.17	$635.06	$5,392.23	$4,475.03

Prepared By: Willdan Financial Services **June 2022**

TOTAL SAVINGS **$4,475.03**

City of Pittsburg
Reassessment District No. 2022-1
RAD 2022 Oak Hills South 5, 6 & 7
Summary

Assessor's Parcel No:	**Total of all Parcels**	Bond Par Amount:	**$1,372,930.24**
Reassessment No:	**Included within the District**	Par Amount of Refunded Bonds:	**865,653.92**
Property Owner:		Estimated Lien Savings:	**$507,276.32**

AUDITOR'S RECORD FOR ORIGINAL BONDS				AUDITOR'S RECORD FOR REFUNDING BONDS			
Year	Principal	Interest	Total	Principal	Interest	Total	Savings
2023	119,769.99	78,067.36	197,837.35	88,072.64	20,475.21	110,680.83	87,156.52
2024	124,770.01	71,300.35	196,070.36	91,747.71	15,784.99	109,693.16	86,377.20
2025	134,770.00	64,250.85	199,020.85	91,050.48	19,411.15	111,343.60	87,677.25
2026	139,770.01	56,636.33	196,406.34	91,346.98	16,426.69	109,880.98	86,525.36
2027	149,770.00	48,669.45	198,439.45	95,326.80	13,752.18	111,017.84	87,421.61
2028	159,770.01	40,132.56	199,902.57	98,386.19	10,878.44	111,837.10	88,065.47
2029	169,769.99	31,025.67	200,795.66	99,737.40	9,287.69	112,336.78	88,458.88
2030	179,770.00	21,348.76	201,118.76	102,354.13	6,273.45	112,517.16	88,601.60
2031	194,770.23	11,101.89	205,872.12	107,631.60	3,228.95	115,176.66	90,695.46
TOTAL	$1,372,930.24	$422,533.22	$1,795,463.46	$865,653.92	$115,518.75	$1,004,484.11	$790,979.35

Prepared By: Willdan Financial Services **June 2022**

TOTAL SAVINGS **$790,979.35**

City of Pittsburg
Reassessment District No. 2022-1
RAD 2022 Oak Hills South 5, 6 & 7

Assessor's Parcel No:	**093-410-001**	Bond Par Amount:	**$5,969.26**
Reassessment No:	**909**	Par Amount of Refunded Bonds:	**3,763.71**
Property Owner:	**SINGH BAKSHI**	Estimated Lien Savings:	**$2,205.55**

AUDITOR'S RECORD FOR ORIGINAL BONDS				AUDITOR'S RECORD FOR REFUNDING BONDS			
Year	Principal	Interest	Total	Principal	Interest	Total	Savings
2023	520.74	339.42	860.16	382.92	89.02	471.95	388.22
2024	542.48	310.00	852.48	398.90	68.63	467.53	384.95
2025	585.96	279.35	865.31	395.87	84.40	480.27	385.04
2026	607.70	246.24	853.94	397.16	71.42	468.58	385.36
2027	651.17	211.61	862.78	414.46	59.79	474.26	388.52
2028	694.65	174.49	869.14	427.77	47.30	475.06	394.08
2029	738.13	134.89	873.02	433.64	40.38	474.02	399.00
2030	781.61	92.82	874.43	445.02	27.28	472.29	402.14
2031	846.83	48.27	895.10	467.96	14.04	482.00	413.09
TOTAL	$5,969.26	$1,837.10	$7,806.36	$3,763.71	$502.26	$4,265.97	$3,540.39

Prepared By: Willdan Financial Services **June 2022**

TOTAL SAVINGS **$3,540.39**

CITY OF PITTSBURG
Reassessment District No. 2022-1

Names and Situs Addresses of Property Owners

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
1	085-380-003	PEREZ GENARO PONCE	591	HERB WHITE WAY
2	085-380-004	COMMUNITY FUND LLC	374	W 6TH ST
3	085-380-005	SOWELS DENNIS R	360	W 6TH ST
4	085-380-006	RHINE MICHELE	342	W 6TH ST
5	085-380-007	COOPER LARRY E & CASSANDRA D	338	W 6TH ST
6	085-380-008	DE CASTRO RUTH JOY MERIS	316	W 6TH ST
7	085-380-009	ALOMERI WALEED A & ZAHRA S	304	W 6TH ST
8	085-380-010	GONZALES LAURA L	290	W 6TH ST
9	085-380-011	CAOILE PHILIP T	278	W 6TH ST
10	085-380-012	MALLORY DANIELLE	218	W 6TH ST
11	085-380-013	SATODA KATHRYN	210	W 6TH ST
12	085-380-014	PAK TAK MING	588	CUTTER ST
13	085-380-015	JOHNSON STACEY N	585	CUTTER ST
14	085-380-016	JOHNSON DOREEN ELIZABTH TRE	182	W 6TH ST
15	085-380-017	TO MINH VAN	160	W 6TH ST
16	085-380-018	LIAO CHUNJIANG	148	W 6TH ST
17	085-380-019	ADDISON LEONDA	126	W 6TH ST
18	085-380-020	GONZALEZ GUSTAVO MENDEZ	104	W 6TH ST
19	085-380-021	MONJARREZ FELIPE A & MIGDALIA	42	W 6TH ST
20	085-380-022	CEREZO JAMES P & MARISSA S TRE	20	W 6TH ST
21	085-380-023	LAWRENCE LAVETA	12	W 6TH ST
22	085-380-024	LOPEZ BLANCA	13	W 6TH ST
23	085-380-025	CROMARTIE FAM LIV TRUST 2018	622	BLACK DIAMOND ST
24	085-380-026	KUMAR KISHORE & FANNY TRE	646	BLACK DIAMOND ST
25	085-380-027	FRIAS BENJAMIN & JUDITH	668	BLACK DIAMOND ST
26	085-380-028	JIMENEZ CYNTHIA RAMIREZ	10	W 7TH ST
27	085-380-029	BINFORD THOMAS J & SUSAN M	32	W 7TH ST
28	085-380-030	MOJICA DONNA MAY	54	W 7TH ST
29	085-380-031	BONILLA ALFREDO D & NANCY B	76	W 7TH ST
30	085-380-032	DUNLAP-BULLOCK ESTER COLEMAN	88	W 7TH ST
31	085-380-033	OCONNOR HUMBERTO A	94	W 7TH ST
32	085-380-034	XU DACHUAN	116	W 7TH ST
33	085-380-035	BARTLEY NATHANIEL III	128	W 7TH ST
34	085-380-036	SHAIBI KASSIM	679	DEVITO ST
35	085-380-037	ZALDANA GUILLERMO & PATRICIA	655	DEVITO ST
36	085-380-038	SWH 2017-1 BORROWER LP	621	DEVITO ST
37	085-380-039	HORTON SHEILA	145	W 6TH ST
38	085-380-040	ABDULLAH AHMED ALI KAID	123	W 6TH ST
39	085-380-041	REXIN SUSAN K	99	W 6TH ST
40	085-380-042	QASEM ALI A	87	W 6TH ST
41	085-380-043	RASOOLI HAMEED	65	W 6TH ST
42	085-380-044	MIRA BERTA ESPERANZA	43	W 6TH ST
43	085-380-045	CHAU CHIU	21	W 6TH ST
44	085-380-046	LUJAN JOSE A & BARBARA M	15	W 7TH ST
45	085-380-047	ENGLISH TENAYA	37	W 7TH ST
46	085-380-048	AMMAR HANIF & JEANETTE	51	W 7TH ST
47	085-380-049	AQUINO THELMA	73	W 7TH ST
48	085-380-050	CHAN TIMOTHY Y & SUE R	85	W 7TH ST
49	085-380-051	EVANS TUSHAMBI	97	W 7TH ST
50	085-380-052	OYEBADE BUKKY	109	W 7TH ST
51	085-380-053	ALI BARKAT ULLA TRE	121	W 7TH ST
52	085-380-054	HERRERA EFRAIN DEL RIO	133	W 7TH ST
53	085-380-055	DELGADO ANTONIO	157	W 7TH ST

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
54	085-380-056	CABERO ELPIDIO C JR & MARIA A	709	CUTTER ST
55	085-380-057	BARAJAS MARIO	737	CUTTER ST
56	085-380-058	FARRELL CARLY A & BRUCE W	759	CUTTER ST
57	085-380-059	MEI WANHENG	781	CUTTER ST
58	085-380-060	WURST DEREK M & PENELOPE G TRE	198	W 8TH ST
59	085-380-061	OCHOA NICOLAS	176	W 8TH ST
60	085-380-062	GOVAN PAMELA JILL	154	W 8TH ST
61	085-380-063	WATSON JOE	132	W 8TH ST
62	085-380-064	FRIAS RAMON & EVANGELINA	110	W 8TH ST
63	085-380-065	BRADLEY ZANEDRA	98	W 8TH ST
64	085-380-066	HENRY REGINA	76	W 8TH ST
65	085-380-067	LUSTRE ALICE B	54	W 8TH ST
66	085-380-068	DIAZ ADRIANA	32	W 8TH ST
67	085-380-069	WILSON JESSE D & HANNAHLEE	229	W 7TH ST
68	085-380-070	ZAVALA JOSE A & ROSA M	732	CUTTER ST
69	085-380-071	ORTA MARIBEL	754	CUTTER ST
70	085-380-072	YE YIFAN TRE	778	CUTTER ST
71	085-380-073	KARP SUSAN L TRE	222	W 8TH ST
72	085-380-074	VENDROW VLAD TRE	230	W 8TH ST
73	085-380-075	SANCHEZ HECTOR	248	W 8TH ST
74	085-380-076	GARACI ARCHIBALD & JANICE TRE	266	W 8TH ST
75	085-380-077	VASQUEZ JULIO C	284	W 8TH ST
76	085-380-078	RAMOS NERY & JULIA PRECIADO	298	W 8TH ST
77	085-380-079	XUE QINGZHU	310	W 8TH ST
78	085-380-080	JUAREZ JUAN F & ALEJANDRA F	328	W 8TH ST
79	085-380-081	GOMEZ MARISELA	346	W 8TH ST
80	085-380-082	KHAN FARAZ ALI	362	W 8TH ST
81	085-380-083	NEGRETE-GARCIA ROCELIA	378	W 8TH ST
82	085-380-084	HERNANDEZ JESS & MARY T	394	W 8TH ST
83	085-380-085	BAUTISTA RENATO S & MILDRED S	777	HERB WHITE WAY
84	085-380-086	YU SUNG PO	745	HERB WHITE WAY
85	085-380-087	NASHER SALEH NAGI	723	HERB WHITE WAY
86	085-380-088	WALKER VIRGIE L TRE	395	W 7TH ST
87	085-380-089	WHATLEY EVELYN	381	W 7TH ST
88	085-380-090	SALEH AMEN A	373	W 7TH ST
89	085-380-091	ARNOLD NATHANIEL J & BATINA	347	W 7TH ST
90	085-380-092	MAHRI SALEH M AL	329	W 7TH ST
91	085-380-093	GOMEZ LUIS & TERESA J	311	W 7TH ST
92	085-380-094	KEOVIPHONE BANLANG & KATHY	299	W 7TH ST
93	085-380-095	ANDOLA J NOEL & RUBY	287	W 7TH ST
94	085-380-096	MAGANA DAVID B	271	W 7TH ST
95	085-380-097	TAYLOR DENISE CRUZ	253	W 7TH ST
96	085-380-098	PORTILLO MOSES D	235	W 7TH ST
97	085-380-099	FRAIRE BESAIDA CARDOZA	251	W 6TH ST
98	085-380-100	HASSAN MOHAMMAD R	624	AIELLO ST
99	085-380-101	CROCKETT JOSEPH DAVID TRE	652	AIELLO ST
100	085-380-102	CALIMBAS MELANIE IMPERIAL	670	AIELLO ST
101	085-380-103	MARTIN ERUBIEL	226	W 7TH ST
102	085-380-104	BLASER STEVEN R & BARBARA J	280	W 7TH ST
103	085-380-105	ONEAL BERNARD & DONNA J	292	W 7TH ST
104	085-380-106	KOCI MARK & ELISABETH	314	W 7TH ST
105	085-380-107	BAUTISTA JOHN C & VALERIE W	332	W 7TH ST
106	085-380-108	KIM SIMON S K & PAULINE P R	350	W 7TH ST

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
107	085-380-109	GUNN STEVEN R	378	W 7TH ST
108	085-380-110	SCHWEIGER JEFFREY D JR TRE	386	W 7TH ST
109	085-380-111	NAISHORUA JULIET TOROME	398	W 7TH ST
110	085-380-112	JONES DARRIN W	669	HERB WHITE WAY
111	085-380-113	AMPORIAS KATHERINE	641	HERB WHITE WAY
112	085-380-114	TULADHAR BIJAY R & SABINA TRE	625	HERB WHITE WAY
113	085-380-115	URSUA ELVIRA L TRE	389	W 6TH ST
114	085-380-116	BURGIN FABIAN	367	W 6TH ST
115	085-380-117	ROJAS ISMAEL	351	W 6TH ST
116	085-380-118	MOSS OUMA & SULEYMA	333	W 6TH ST
117	085-380-119	TRINH THOA THI TRE	325	W 6TH ST
118	085-380-120	MORADO JOSE LUIS & GRICELDA B	309	W 6TH ST
119	085-380-121	DE CASTRO ANGELO & MARY-KATHE	297	W 6TH ST
120	085-380-122	CORDONERO HERNAN S & ANA M	285	W 6TH ST
121	086-260-001	EWART BARBARA J	1314	JACK LONDON DR
122	086-260-002	ZAVALA JOSE & JOSEFINA TRE	1318	JACK LONDON DR
123	086-260-003	TORRES PABLO MANDIETA	1322	JACK LONDON DR
124	086-260-004	HU HOWARD	1326	JACK LONDON DR
125	086-260-005	WHITE EVELYN DEVON TRE	1330	JACK LONDON DR
126	086-260-006	GRAVES-POLES SHIRLEY	1334	JACK LONDON DR
127	086-260-007	MANLY DAVID E & LORRAINE N	1338	JACK LONDON DR
128	086-260-008	LOPEZ LUCILA & FRANCISCO R	1342	JACK LONDON DR
129	086-260-009	TATUM GILBERTO E	1346	JACK LONDON DR
130	086-260-010	BARCUS KENT J	1350	JACK LONDON DR
131	086-260-011	LOPEZ FRANCISCA A	1354	JACK LONDON DR
132	086-260-012	SANTOS CARMENCITA R TRE	1358	JACK LONDON DR
133	086-260-013	GARNER DAVINA M	202	JACK LONDON CT
134	086-260-014	CORTEZ MARLENE P	206	JACK LONDON CT
135	086-260-015	SY MAN HIN & JOYCE A	200	CANNERY CT
136	086-260-016	RECARO FILIPINAS M & RODERICK	204	CANNERY CT
137	086-260-017	ESQUEDA LOURDES	208	CANNERY CT
138	086-260-018	TULIK KRYSTYNA	212	CANNERY CT
139	086-260-019	WONG PHILONENA	216	CANNERY CT
140	086-260-020	RABARA SAMUEL	220	CANNERY CT
141	086-260-021	QIAN WENYING	224	CANNERY CT
142	086-260-022	CRUISE MARK G	225	CANNERY CT
143	086-260-023	NELSON JAMES W	221	CANNERY CT
144	086-260-024	KORNBAU JERRY L	217	CANNERY CT
145	086-260-025	AVILA VALENTIN & VIRGINIA	213	CANNERY CT
146	086-260-026	ESCOBAR EMMA	209	CANNERY CT
147	086-260-027	HOU JUNCHI	205	CANNERY CT
148	086-260-028	MENDOZA EMILIO D & MA THERESA	201	CANNERY CT
149	086-260-029	GONZALEZ LUIS A	202	CHABOT CT
150	086-260-030	FRANCO LUZ	206	CHABOT CT
151	086-260-031	BAILEY NATHANIEL JR	210	CHABOT CT
152	086-260-032	GATCHALIAN ANTHONY	214	CHABOT CT
153	086-260-033	EBIAS DANILO B JR	218	CHABOT CT
154	086-260-034	TONG CHING JEN TRE	222	CHABOT CT
155	086-260-035	TRAN SON N	225	CHABOT CT
156	086-260-036	SANCHEZ FELIPE & ELSA	221	CHABOT CT
157	086-260-037	NGUYEN JIMMY	219	CHABOT CT
158	086-260-038	CHOW ROCKY W	215	CHABOT CT
159	086-260-039	SALVANERA MARIA	211	CHABOT CT

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
160	086-260-040	TRAN SON	207	CHABOT CT
161	086-260-041	MARTINEZ SHEILA M TRE	203	CHABOT CT
162	086-260-042	PATINO SALVADOR	210	JACK LONDON CT
163	086-260-043	LIN NYI NYI	214	JACK LONDON CT
164	086-260-044	FLENOID LA JUANA B	220	JACK LONDON CT
165	086-260-045	RUIZ JAIME	224	JACK LONDON CT
166	086-260-046	RUBALCAVA ELVIA	228	JACK LONDON CT
167	086-260-047	GUTIERREZ RODOLFO & TERESA	232	JACK LONDON CT
168	086-260-048	GONZALES FRANCIS & FE	236	JACK LONDON CT
169	086-260-049	MITEVA PROLET D	240	JACK LONDON CT
170	086-260-050	ZHU MICHAEL	244	JACK LONDON CT
171	086-260-051	RUIZ LETICIA	248	JACK LONDON CT
172	086-260-052	AMINI ABDUL MAJID	252	JACK LONDON CT
173	086-260-053	WANG EDGE TRE	256	JACK LONDON CT
174	086-260-054	FAUCETTE KIMBERLY L	259	JACK LONDON CT
175	086-260-055	VILLA EDWARDO J & KEELY C	255	JACK LONDON CT
176	086-260-056	ABUBO ALFREDO F & CECILIA C	251	JACK LONDON CT
177	086-260-057	CHANDER RAVINDER S	247	JACK LONDON CT
178	086-260-058	AWAN KANNITHA	243	JACK LONDON CT
179	086-260-059	ALVAREZ LUIS	239	JACK LONDON CT
180	086-260-060	ARCHILA CRISTIAN ALEXANDER	235	JACK LONDON CT
181	086-260-061	SILVA THERESA M	231	JACK LONDON CT
182	086-260-062	LEWIS LINDA J TRE	200	DAWSON CT
183	086-260-063	NOLAN VONDA S	204	DAWSON CT
184	086-260-064	LEE TRINA L	208	DAWSON CT
185	086-260-065	FRANGER EDWARD D & SUSANNE M	212	DAWSON CT
186	086-260-066	NGUYEN DIANE D	216	DAWSON CT
187	086-260-067	TSUTSUI GEARY D & CHRISTIN	220	DAWSON CT
188	086-260-068	FLAMENCO KLELIA	221	DAWSON CT
189	086-260-069	GARCIA EDUVIGES	217	DAWSON CT
190	086-260-070	DAWSON ANITA	213	DAWSON CT
191	086-260-071	CARTER BRIDGET M	209	DAWSON CT
192	086-260-072	MILLER DOROTHY L TRE	205	DAWSON CT
193	086-260-073	PAEZ CARLOS R	201	DAWSON CT
194	086-270-001	GOMEZ DANIEL & DORA ALICIA	103	STEINBECK CT
195	086-270-002	GALVAN RUBEN	107	STEINBECK CT
196	086-270-003	DEEPAK PAWANDEEP SINGH	111	STEINBECK CT
197	086-270-004	DUCUT RONALDSON G & NANCY K	115	STEINBECK CT
198	086-270-005	PRESSLEY JOHN W TRE	119	STEINBECK CT
199	086-270-006	LOPEZ IGNACIO	123	STEINBECK CT
200	086-270-007	VILLARREAL JENNIFER & DAVID	118	STEINBECK CT
201	086-270-008	LOPEZ JAIME & CELINA	114	STEINBECK CT
202	086-270-009	LUI MING YI	110	STEINBECK CT
203	086-270-010	LONGSWORTH FRANZ M & JENNIFER	106	STEINBECK CT
204	086-270-011	ARRIAGA JORGE LUIS & MARTHA	102	STEINBECK CT
205	086-270-012	LEWIS VICTORIA E TRE	3	EMERSON CT
206	086-270-013	EDWARDS LINDA TRE	7	EMERSON CT
207	086-270-014	NGUYEN HIEU N	11	EMERSON CT
208	086-270-015	RANDOLPH ANTHONY & OLIVIA	15	EMERSON CT
209	086-270-016	PATTERSON LEON III & AMERICA	19	EMERSON CT
210	086-270-017	BENAVIDES JOSE P & MARIA G	23	EMERSON CT
211	086-270-018	ESPERO EUGENIO B SR & ANGELITA	24	EMERSON CT
212	086-270-019	MIRANDA FRANKLIN M	20	EMERSON CT

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
213	086-270-020	MEJIA ROSA A	16	EMERSON CT
214	086-270-021	STANDRIDGE JERRY	12	EMERSON CT
215	086-270-022	JACKSON THOMAS A & WILMA R TRE	8	EMERSON CT
216	086-270-023	HUTCHINGS RHONDA L	4	EMERSON CT
217	086-270-024	WHITE TONY D	1358	EMERSON DR
218	086-270-025	CUEVAS CARLO & BARBARA	1354	EMERSON DR
219	086-270-026	SISNEROS IDA F	1350	EMERSON DR
220	086-270-027	FERNANDEZ CESAR	1346	EMERSON DR
221	086-270-028	RAMOS VICTOR Y & MARIA DANNETH	1342	EMERSON DR
222	086-270-029	RODRIGUEZ LIDIA	1338	EMERSON DR
223	086-270-030	MUNOZ MARTIN	1337	EMERSON DR
224	086-270-031	HERNANDEZ DANIEL & MARICELA	1341	EMERSON DR
225	086-270-032	GONG-GUY CURTIS	1345	EMERSON DR
226	086-270-033	CAO XUELONG TRE	1349	EMERSON DR
227	086-270-034	HOANG HANH HUU	1353	EMERSON DR
228	086-270-035	NAVA ANGEL G	1357	EMERSON DR
229	086-270-036	CID LEO & MELIZA TRE	1356	STEINBECK DR
230	086-270-037	RONG YU QI	1352	STEINBECK DR
231	086-270-038	PINA ROBERTO JR	1348	STEINBECK DR
232	086-270-039	MOYNIHAN ANDREW JOSEPH TRE	1344	STEINBECK DR
233	086-270-040	CAMPOS MITCHELL S & KATHLEEN M	1340	STEINBECK DR
234	086-270-041	RUSSO SCOTT L & GINA L	1336	STEINBECK DR
235	086-270-042	MARTIJA FRANKIE	1335	STEINBECK DR
236	086-270-043	HOANG LONG	1339	STEINBECK DR
237	086-270-044	MENDINA CARLOS RUIZ	1343	STEINBECK DR
238	086-270-045	MIDDLETON WARREN J JR & LYNDA	1347	STEINBECK DR
239	086-270-046	SY MAN HIN & JOYCE H	1351	STEINBECK DR
240	086-270-047	BOYD ROSIE MARIE TRE	1355	STEINBECK DR
241	086-280-001	BURCH MARLENE D	1310	JACK LONDON DR
242	086-280-002	RUIZ GUILLERMO E & MIRIAM	1306	JACK LONDON DR
243	086-280-003	DIAZ JORGE N	1022	PARKVIEW DR
244	086-280-004	BOONE PATRICK T	1018	PARKVIEW DR
245	086-280-005	CURIEL ESPERANZA	1014	PARKVIEW DR
246	086-280-006	NGO SON XUAN	1303	STEINBECK DR
247	086-280-007	TORRES JUAN MANUEL JR	1307	STEINBECK DR
248	086-280-008	MADDI SURESH BABU TRE	1311	STEINBECK DR
249	086-280-009	ASCANO DARRELL B	1315	STEINBECK DR
250	086-280-010	TERRIQUEZ DANIEL H	1319	STEINBECK DR
251	086-280-011	KEYEE INVESTMENT LLC	1323	STEINBECK DR
252	086-280-012	ABLEY PAUL & KIMBERLY	1327	STEINBECK DR
253	086-280-013	LOPEZ JOSE LUIS JR & IMELDA	1331	STEINBECK DR
254	086-280-014	PENG WEN YU	1332	STEINBECK DR
255	086-280-015	WHITE DOUGLAS & MARIA	1328	STEINBECK DR
256	086-280-016	PADUA RODOLFO L JR	1324	STEINBECK DR
257	086-280-017	APARICIO ANTONIO F & MARCI B	1320	STEINBECK DR
258	086-280-018	LATIMER CHERYL L	1316	STEINBECK DR
259	086-280-019	KONG TING TRE	1312	STEINBECK DR
260	086-280-020	SWH 2017-1 BORROWER LP	1308	STEINBECK DR
261	086-280-021	LEE JAMES	1304	STEINBECK DR
262	086-280-022	CASTANON SOFIA DUARTE	1010	PARKVIEW DR
263	086-280-023	BELARDO KENNEDY C & NONA	1006	PARKVIEW DR
264	086-280-024	PARK RICHARD & GINA	1002	PARKVIEW DR
265	086-280-025	AVITIA JESUS D & SOCORRO	1305	EMERSON DR

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
266	086-280-026	SEITZ SARAH J	1309	EMERSON DR
267	086-280-027	CARRIEDO MELANDRO & ROSEMARIE	1315	EMERSON DR
268	086-280-028	PALMER OLGA	1317	EMERSON DR
269	086-280-029	YOU CHRIS KUI TRE	1321	EMERSON DR
270	086-280-030	JONES CECILIA ASONYA RACHE	1325	EMERSON DR
271	086-280-031	PONCE OMAR W	1329	EMERSON DR
272	086-280-032	LENCIONI PETER H & ROSA I	1333	EMERSON DR
273	086-280-033	PINTES HAROLD C	1334	EMERSON DR
274	086-280-034	CAPARAS ANN MANUELA H	1330	EMERSON DR
275	086-280-035	AGUILERA FRANCISCO FLORES	1326	EMERSON DR
276	086-280-036	PHAM MINH QUANG	1322	EMERSON DR
277	086-280-037	CHACON GONZALO RAMOS	1318	EMERSON DR
278	086-280-038	NAAS DAVID L	1314	EMERSON DR
279	086-280-039	LOUDEN LLC	1310	EMERSON DR
280	086-280-040	MOORE TIMOTHY A & ERIKA A	1306	EMERSON DR
281	086-280-041	DIEP HIEN TRIEU & THAO THI N	1302	EMERSON DR
282	086-280-042	PINA ROBERTO	1298	EMERSON DR
283	086-280-043	WILLIAMS KATHY D	1294	EMERSON DR
284	086-280-044	HUMPHRIES AKIM S & ULTRARAYE T	1001	PARKVIEW DR
285	086-280-045	NGUYEN BA	113	SALINAS CT
286	086-280-046	DURNELL ERIC CHRISTOPHER	109	SALINAS CT
287	086-280-047	GABAY DEANNA	105	SALINAS CT
288	086-280-048	BIRDSELL BRIAN B	101	SALINAS CT
289	086-280-049	GLISSMAN WILLIAM & LENNELLE M	1292	JACK LONDON DR
290	086-280-050	ZABALZA RICARDO S & VIRGINIA G	1288	JACK LONDON DR
291	086-280-051	HENRICKS GARY & JACQUELINE	1284	JACK LONDON DR
292	086-280-052	CASAS WILFREDO & JOANNA	1280	JACK LONDON DR
293	086-280-053	REUDY MATTHEW & JESSICA	201	MARTIN EDEN CT
294	086-280-054	LOZA MICHAEL J TRE	205	MARTIN EDEN CT
295	086-280-055	ANDERSON ROGERS J & SHAWNA M	213	MARTIN EDEN CT
296	086-280-056	VEGA EVARISTO & EVANGELINA	217	MARTIN EDEN CT
297	086-280-057	HOANG NHU T	212	MARTIN EDEN CT
298	086-280-058	SCHULTZ ANTHONY	208	MARTIN EDEN CT
299	086-280-059	ZHANG GUOLIANG	204	MARTIN EDEN CT
300	086-280-060	GONZALEZ RAUL	1289	JACK LONDON DR
301	086-280-061	AMURKHANOV KHAYRULLA	1293	JACK LONDON DR
302	086-280-062	VILLENA FRANCISCO L JR & MARIA	1297	JACK LONDON DR
303	086-280-063	WATKINS HAROLD O JR & YVETTE H	1303	JACK LONDON DR
304	086-280-064	PANUGALING OLIVER L & MARILOU	211	CASPIAN CT
305	086-280-065	WARE JAMES W & LINDA R	215	CASPIAN CT
306	086-280-066	WADHWA KSHITIJ TRE	219	CASPIAN CT
307	086-280-067	LEON ROBERTO & ELISA	223	CASPIAN CT
308	086-280-068	LOPEZ NANCY A	222	CASPIAN CT
309	086-280-069	TAPEL EVELYN L	218	CASPIAN CT
310	086-280-070	GONZALEZ RICARDO	214	CASPIAN CT
311	086-280-071	GONZALEZ GRISELDA	210	CASPIAN CT
312	086-280-072	MORGAN WILLIAM H & OFELIA V TR	206	CASPIAN CT
313	086-280-073	RICHARDS STANLEY W	202	CASPIAN CT
314	093-320-001	DELGADO DOLORERS A & JACINTO Y	103	GREENMEADOW CIR
315	093-320-002	AKBARI AARON KHALID	101	GREENMEADOW CIR
316	093-320-003	FISHER ARTHUR S & PATRICIA V	2302	WOODHILL DR
317	093-320-004	GAIGNARD SANDY PEICHEN TRE	2304	WOODHILL DR
318	093-320-005	ZHU MICHAEL	2306	WOODHILL DR

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
319	093-320-006	PEREZ FELISITAS M	2308	WOODHILL DR
320	093-320-007	IVANOV ILIJA T & MARIA TRE	2314	WOODHILL DR
321	093-320-008	CUSTODIO EDUARDO & IMELDA TRE	2316	WOODHILL DR
322	093-320-009	VO LENNY HAI	229	SHADOW HILL CIR
323	093-320-010	RECACHO MELWYNN & LYANTONETTE	221	SHADOW HILL CIR
324	093-320-011	HOANG LIEM V	219	SHADOW HILL CIR
325	093-320-012	JANG ALBERT W K & CLAUDIA R	217	SHADOW HILL CIR
326	093-320-013	TAMAYO FRANCISCO J TORRES	215	SHADOW HILL CIR
327	093-320-014	CALITIS MICHAEL A & IVY M TRE	211	SHADOW HILL CIR
328	093-320-015	FETHERKILE SHAWN MICHAEL	209	SHADOW HILL CIR
329	093-320-016	ZALMALYAR MOHAMMAD & J PALSHAK	205	SHADOW HILL CIR
330	093-320-017	WOODSON ELISABETH A	202	SHADOW HILL CIR
331	093-320-018	COLLINS PATRICIA MARIE TRE	204	SHADOW HILL CIR
332	093-320-019	KESSLER JANELLE B	208	SHADOW HILL CIR
333	093-320-020	SANTOS MINELIO L & CARMEN P	210	SHADOW HILL CIR
334	093-320-021	EVANS HISAKO L	214	SHADOW HILL CIR
335	093-320-022	DUMALIG SANTOS A & SELINA S	216	SHADOW HILL CIR
336	093-320-023	HERNANDEZ MARIBEL	218	SHADOW HILL CIR
337	093-320-024	PRIOLEAU JOHN III	220	SHADOW HILL CIR
338	093-320-025	THOMAS ROBERT M JR & MARIA C D	222	SHADOW HILL CIR
339	093-320-026	ALANES AMY	224	SHADOW HILL CIR
340	093-320-027	KULLAR PARAMJIT	226	SHADOW HILL CIR
341	093-320-028	AMERICANO MARINO M	228	SHADOW HILL CIR
342	093-320-029	DOAN HOANG S & BRIGITTE P TRE	230	SHADOW HILL CIR
343	093-320-030	CORDERO DOLORES CABOTAJE	2329	WOODHILL DR
344	093-320-031	CARPIO ANTHONY	2327	WOODHILL DR
345	093-320-032	MELO JOSE & LUZ	2325	WOODHILL DR
346	093-320-033	ROBLES HECTOR M & BRENDA F	2323	WOODHILL DR
347	093-320-034	TORIBIO ROBERTO & REBECCA TRE	2321	WOODHILL DR
348	093-320-035	BACANI MELVIN	2319	WOODHILL DR
349	093-320-036	GURUNG SHYAM P & PUNAM	2317	WOODHILL DR
350	093-320-037	NGO TUAN DUC TRE	2315	WOODHILL DR
351	093-320-038	JOHNSON JOHNNIE MAXINE TRE	2311	WOODHILL DR
352	093-320-039	MADRID JESSE	2309	WOODHILL DR
353	093-320-040	ZHANG LIANXIANG & ZHIHUA	2307	WOODHILL DR
354	093-320-041	SIERRA JORGE E & CLAUDIA	2305	WOODHILL DR
355	093-320-042	MONTEITH BRETT R TRE	2303	WOODHILL DR
356	093-320-043	POSEY DANIEL WILLIAM TRE	108	GREENMEADOW CIR
357	093-320-044	FIELDS WILLIAM K & DEBORAH J	110	GREENMEADOW CIR
358	093-320-045	BALLEY MAHESH K & JACQUELINE K	116	GREENMEADOW CIR
359	093-320-046	FAHEY JOSEPH V & CAROLYN A	120	GREENMEADOW CIR
360	093-320-047	LAM ALIN	122	GREENMEADOW CIR
361	093-320-048	REITER MARY LIA TRE	124	GREENMEADOW CIR
362	093-320-049	SETTLES CHARLES E II	128	GREENMEADOW CIR
363	093-320-050	NAVARRO BERNARDO & GUADALUPE	130	GREENMEADOW CIR
364	093-320-051	EGUILUZ FELIX R CANCINO	132	GREENMEADOW CIR
365	093-320-052	SANCHEZ VIRGILIO & BELLA	134	GREENMEADOW CIR
366	093-320-053	NARAYAN ASHNIEL RAJAN	138	GREENMEADOW CIR
367	093-320-054	RODRIGUEZ JOSE PALMES TRE	142	GREENMEADOW CIR
368	093-320-055	ESSOE GABE & KELLEY TRE	135	GREENMEADOW CIR
369	093-320-056	CONTRERAS ANGEL TRE	133	GREENMEADOW CIR
370	093-320-057	WONG WALTER TRE	131	GREENMEADOW CIR
371	093-320-058	BAKER IRIS	129	GREENMEADOW CIR

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
372	093-320-059	FERNANDEZ CARLO & DARLENE	127	GREENMEADOW CIR
373	093-320-060	LIU YUAN LIAN	125	GREENMEADOW CIR
374	093-320-061	TAYLOR MICHAEL A & EARTHA C	123	GREENMEADOW CIR
375	093-320-062	DIEP NINH KIEN TRE	121	GREENMEADOW CIR
376	093-320-063	PRINCE LENOX & JENNY	119	GREENMEADOW CIR
377	093-320-064	PIMTCHENKOV VLADIMIR	117	GREENMEADOW CIR
378	093-320-065	NGUYEN BA	115	GREENMEADOW CIR
379	093-320-066	DUNHAMS WANDA	111	GREENMEADOW CIR
380	093-320-067	GATES JIM	109	GREENMEADOW CIR
381	093-330-001	OBI CHIDI & IFEYINWA	2330	WOODHILL DR
382	093-330-002	MANSAPIT RICHARD M TRE	2332	WOODHILL DR
383	093-330-003	DING YU	2334	WOODHILL DR
384	093-330-004	MA YIN SU TRE	2336	WOODHILL DR
385	093-330-005	LI XIANGFANG TRE	2338	WOODHILL DR
386	093-330-006	IWUAGWU GODSON C & PRISCILLA	2340	WOODHILL DR
387	093-330-007	MARTINEZ ANTIONIO L & SILVIA E	2342	WOODHILL DR
388	093-330-008	LEROT BENEDICTO C & FELOMINA A	2344	WOODHILL DR
389	093-330-009	DOAN PETER SON	2346	WOODHILL DR
390	093-330-010	CONTRERAS ANGEL TRE	2348	WOODHILL DR
391	093-330-011	CONTRERAS ANGEL TRE	2350	WOODHILL DR
392	093-330-012	GRIFFITH WILLIAM TRE	2352	WOODHILL DR
393	093-330-013	BHULLER BIKRAMJEET S	2360	WOODHILL DR
394	093-330-014	BISHOP JASON C & HEATHER M	2362	WOODHILL DR
395	093-330-015	WALIZAD NEZAM S & ZOHRA	2364	WOODHILL DR
396	093-330-016	WU QIAN W TRE	2366	WOODHILL DR
397	093-330-017	ALPI KATHERINE	2368	WOODHILL DR
398	093-330-018	MONTEMAYOR JASON & LEONAIDA	2370	WOODHILL DR
399	093-330-019	TSUI LILY	2372	WOODHILL DR
400	093-330-020	SANDHU NARINDER S & RAJWINDER	2374	WOODHILL DR
401	093-330-021	PLUMMER ZARK R	2376	WOODHILL DR
402	093-330-022	WOODARD THOMAS	2378	WOODHILL DR
403	093-330-023	YU SAMMY GUO QIANG	2380	WOODHILL DR
404	093-330-024	FORTUNO JEFFREY DEL POZO	2381	WOODHILL DR
405	093-330-025	MENDOZA ARTURO RUIZ	2379	WOODHILL DR
406	093-330-026	CHAVEZ RENE	2377	WOODHILL DR
407	093-330-027	RABAGO RODOLFO M JR & HELEN M	4	FAWN GLEN CT
408	093-330-028	LEVA BHAVI DALPAT	6	FAWN GLEN CT
409	093-330-029	MENDOZA ERNESTO & SHARON	8	FAWN GLEN CT
410	093-330-030	EPSTEIN ANDRE E & LEE B TRE	14	FAWN GLEN CT
411	093-330-031	DERRICO CHRISTOPHER TRE	17	FAWN GLEN CT
412	093-330-032	QU YUN TAO	15	FAWN GLEN CT
413	093-330-033	CHEN FELLDA T	11	FAWN GLEN CT
414	093-330-034	ZHOU MENG	9	FAWN GLEN CT
415	093-330-035	TEH TEONG C	7	FAWN GLEN CT
416	093-330-036	YOUNGS JOHNATHAN	5	FAWN GLEN CT
417	093-330-037	CHEN JULIN	3	FAWN GLEN CT
418	093-330-038	WHEELOCK EDWIN K TRE	2	FRESHWATER CT
419	093-330-039	LUNA JOEL & JANETTE	4	FRESHWATER CT
420	093-330-040	SHARP WILLIAM ANDREW	6	FRESHWATER CT
421	093-330-041	THOMPSON JEREMY D	12	FRESHWATER CT
422	093-330-042	WILLIAMS LEWIS A & PAULA	16	FRESHWATER CT
423	093-330-043	KOCHER DAVID S	18	FRESHWATER CT
424	093-330-044	CUSTER JAMES J & SOAWALAK	20	FRESHWATER CT

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
425	093-330-045	SINGH GURVINDER	22	FRESHWATER CT
426	093-330-046	BARGAS JUAN	24	FRESHWATER CT
427	093-330-047	LEPE ALEJANDRO & MARIA	25	FRESHWATER CT
428	093-330-048	VER SAMARJOT SINGH	23	FRESHWATER CT
429	093-330-049	BELTRAN EDWIN ALEXANDER	21	FRESHWATER CT
430	093-330-050	WU FRANK	19	FRESHWATER CT
431	093-330-051	PARSONS SANDRA LOUISE	17	FRESHWATER CT
432	093-330-052	DELGADO BJ SCOTT & MARISSA	15	FRESHWATER CT
433	093-330-057	REEDE ROI JR	3	FRESHWATER CT
434	093-330-058	BELY BORIS	1	FRESHWATER CT
435	093-330-059	CABADING RHYAN	3	FAIRSIDE CT
436	093-330-060	YU RUFFY & MELISSA	5	FAIRSIDE CT
437	093-330-061	VU DANNY VAN TRE	9	FAIRSIDE CT
438	093-330-063	HASKINS JILL R	10	FAIRSIDE CT
439	093-330-064	LOMBOY EDGARDO D TRE	6	FAIRSIDE CT
440	093-330-065	SINGH GIAN	2355	WOODHILL DR
441	093-330-066	LEUNG WAI CHIH TRE	2353	WOODHILL DR
442	093-330-067	PACHECO VERNON & JOSELIN A	2351	WOODHILL DR
443	093-330-068	NGYUGEN BI	7	BOXWOOD CT
444	093-330-069	WEN GUI AN TRE	11	BOXWOOD CT
445	093-330-070	KUMAR SURJIT & PARAMJIT	10	BOXWOOD CT
446	093-330-071	WELLS GARY S & SYLVIA M	8	BOXWOOD CT
447	093-330-072	MERCHAN ROBERT	6	BOXWOOD CT
448	093-330-073	GARCIA MARK E & TIFFANY A	2	BOXWOOD CT
449	093-330-074	MATTHEWS BIANCA	1	DEER HILL CT
450	093-330-075	TIESZEN BRIAN EDWIN	3	DEER HILL CT
451	093-330-076	ZALMAIYAR MOHAMMAD N TRE	5	DEER HILL CT
452	093-330-077	TRAN SON N	9	DEER HILL CT
453	093-330-078	NICHOLS CONSTANTINE J & AILEEN	11	DEER HILL CT
454	093-330-079	LATA IRENE	10	DEER HILL CT
455	093-330-083	URBINA STACEY	2341	WOODHILL DR
456	093-330-084	KUANG BILLY	2337	WOODHILL DR
457	093-330-085	LIANG LINDA YU LING TRE	2335	WOODHILL DR
458	093-330-086	ZHENG ZHEN LING	2333	WOODHILL DR
459	093-330-090	WALLEY ROBIN R TRE	137	GREENMEADOW CIR
460	093-330-091	TRONG STEPHAN	11	FRESHWATER CT
461	093-330-092	CHEVEZ LARRY JOSE TRE	9	FRESHWATER CT
462	093-330-093	HADI BARI J	7	FRESHWATER CT
463	093-330-094	NUNEZ RUBEN & ADRIANA	5	FRESHWATER CT
464	093-330-095	ZHAI YUN	11	FAIRSIDE CT
465	093-330-096	KUMAR NARESH	8	DEER HILL CT
466	093-330-097	VU OANH THI TRE	6	DEER HILL CT
467	093-330-098	CHAPMAN ARTHUR E TRE	4	DEER HILL CT
468	093-330-099	BAGUE ALFREDO P	143	GREENMEADOW CIR
469	093-330-100	LAPASA EDNULFO & REBECCA	141	GREENMEADOW CIR
470	093-330-101	CLARK DAVID R & RUTH N	139	GREENMEADOW CIR
471	093-340-001	WATTS MICHAEL E SR & DEBRA L	205	CLOVERBROOK CIR
472	093-340-002	YI XIAOYONG TRE	207	CLOVERBROOK CIR
473	093-340-003	REILLY MICHAEL & JO DIANE	4	QUARTZ CT
474	093-340-004	MAGANA MAGDALENO	8	QUARTZ CT
475	093-340-005	VEGA JOHN ANTHONY & JULIE ANN	12	QUARTZ CT
476	093-340-006	SCHRADER OBE J JR	16	QUARTZ CT
477	093-340-007	ESSOE GABE A & KELLEY M	20	QUARTZ CT

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
478	093-340-008	SHAIKH SHOEB SIDDIQUE	26	QUARTZ CT
479	093-340-009	SHAIKH IMTIAZ & SHABANA	23	QUARTZ CT
480	093-340-010	ZHAO FENGLING	19	QUARTZ CT
481	093-340-011	KOMAI MIHO R	15	QUARTZ CT
482	093-340-012	SHERPA LUNDUP & PALMU	11	QUARTZ CT
483	093-340-013	COLLADO ROMULO	7	QUARTZ CT
484	093-340-014	DELROSARIO DONALD L & MONETTE	3	QUARTZ CT
485	093-340-015	CONTRERAS ANGEL TRE	215	CLOVERBROOK CIR
486	093-340-016	ESSOE GABE TRE	217	CLOVERBROOK CIR
487	093-340-017	RUIZ JAVIER & GINETTE	221	CLOVERBROOK CIR
488	093-340-018	DONG XIU R	223	CLOVERBROOK CIR
489	093-340-019	BERONILLA JESSIE A & JOANNE D	227	CLOVERBROOK CIR
490	093-340-020	CHOI SANG II & JUM SOON	222	CLOVERBROOK CIR
491	093-340-021	BONYAI DONALD R & BELIA D	220	CLOVERBROOK CIR
492	093-340-022	VANDERMEYDEN MICHAEL A	214	CLOVERBROOK CIR
493	093-340-023	5RIVERS LLC	212	CLOVERBROOK CIR
494	093-340-024	DI LOSA MARIO E & CASSANDRA A	210	CLOVERBROOK CIR
495	093-340-025	CHIMNI GURDEEP SINGH TRE	206	CLOVERBROOK CIR
496	093-340-026	NAVAR ESTHER A TRE	204	CLOVERBROOK CIR
497	093-340-027	SHAIKH AJAZ A & AYSHA	202	CLOVERBROOK CIR
498	093-340-028	WU EDDIE KWEI & CINDY S TRE	2459	WOODHILL DR
499	093-340-029	LI ALAN XIANG W	2463	WOODHILL DR
500	093-340-030	DUENAS LUZVIMINDA	2302	FIELDGATE DR
501	093-340-031	SHIRLEY MARC A & RACHEAL M TRE	2299	SOUTHWOOD DR
502	093-340-032	GOLDBERG P BARBARA	2295	SOUTHWOOD DR
503	093-340-033	RODRIGUEZ ALFREDO & MARIA TRE	2291	SOUTHWOOD DR
504	093-340-034	APPIAH GEORGE & RUTH P	2287	SOUTHWOOD DR
505	093-340-035	EBERHARDT ENA C	2283	SOUTHWOOD DR
506	093-340-036	JEKABSONS BRIAN	2279	SOUTHWOOD DR
507	093-340-037	YE YI MING	2275	SOUTHWOOD DR
508	093-350-001	LUO YU ZHEN	229	CLOVERBROOK CIR
509	093-350-002	WOOD DAVID A & CHRISTINE M	233	CLOVERBROOK CIR
510	093-350-003	BRINKER DAVID A & JEANETTE R	237	CLOVERBROOK CIR
511	093-350-004	LOPES MARY Y & MICHAEL P	241	CLOVERBROOK CIR
512	093-350-005	SANGHERA BALINDER	245	CLOVERBROOK CIR
513	093-350-006	ESPY GREG & EARLENE E	247	CLOVERBROOK CIR
514	093-350-007	SANGHERA BALINDER S	251	CLOVERBROOK CIR
515	093-350-008	LU YIJIAN	255	CLOVERBROOK CIR
516	093-350-009	LEAVITT JAMES & KATHERINE TRE	259	CLOVERBROOK CIR
517	093-350-010	COX JAMES S	261	CLOVERBROOK CIR
518	093-350-011	CARIASO MILTON E & MELISSA B	265	CLOVERBROOK CIR
519	093-350-012	HAGATA MAKOTO & ANDRA H	269	CLOVERBROOK CIR
520	093-350-013	ASPURIA ROGER B & ROSELITA	271	CLOVERBROOK CIR
521	093-350-014	GAD NABEEL F & SANAA TRE	275	CLOVERBROOK CIR
522	093-350-015	MASCHKE JEDIDIAH & ANNA	279	CLOVERBROOK CIR
523	093-350-016	SMITH JASMINE	287	CLOVERBROOK CIR
524	093-350-017	RUVALCABA ALIPIO G & MARIA	2388	WOODHILL DR
525	093-350-018	CHAN MAN H	2392	WOODHILL DR
526	093-350-019	GRAY RONALD W & PAMELA G TRE	296	CLOVERBROOK CIR
527	093-350-020	PHAM TANH JOE & MUOI TU	292	CLOVERBROOK CIR
528	093-350-021	GUNDAYAO JANICE A	288	CLOVERBROOK CIR
529	093-350-022	MOHANRAM TIRUVUR	284	CLOVERBROOK CIR
530	093-350-023	HUDSON JOHN W	280	CLOVERBROOK CIR

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
531	093-350-024	SILORIO MARUEL L & JANICE	276	CLOVERBROOK CIR
532	093-350-025	BOPARAI JATINDER	272	CLOVERBROOK CIR
533	093-350-026	SINGH MOHINDER TRE	270	CLOVERBROOK CIR
534	093-350-027	ABEL GUY F & CRISTINA B	266	CLOVERBROOK CIR
535	093-350-028	DIZON JOHN BENEDICT & CHRIS E	262	CLOVERBROOK CIR
536	093-350-029	SINGH DAVINDER TRE	254	CLOVERBROOK CIR
537	093-350-030	BOLANO ALEXIS M & JENNIFER L	246	CLOVERBROOK CIR
538	093-350-031	BOBLIS RYAN M & RACHEL K	240	CLOVERBROOK CIR
539	093-350-032	YANG JIONG	5	PINE CREEK CT
540	093-350-033	BARNES SUZETTE J PRINGLE	9	PINE CREEK CT
541	093-350-034	ASCOUGH BRIAN & SUN YOUNG TRE	11	PINE CREEK CT
542	093-350-035	VU HIEP DAVID	15	PINE CREEK CT
543	093-350-036	ARGEL SID A	19	PINE CREEK CT
544	093-350-037	AKBARI ALI ASGHAR & HAJRA Y	23	PINE CREEK CT
545	093-350-038	GONZALEZ RICARDO J	27	PINE CREEK CT
546	093-350-039	TOKHI SADIQ	31	PINE CREEK CT
547	093-350-040	TABONES REY & FELOMENA	30	PINE CREEK CT
548	093-350-041	WILDES DAVID MANUEL & DENISE M	26	PINE CREEK CT
549	093-350-042	NGO KIM-THOA	22	PINE CREEK CT
550	093-350-043	MUNOZ EFRAIN & LETICIA	18	PINE CREEK CT
551	093-350-044	DICK KENNETH J JR	14	PINE CREEK CT
552	093-350-045	LITTLEJOHN JESSE A & INGRID E	12	PINE CREEK CT
553	093-350-046	PERISIC PATRICIA M	8	PINE CREEK CT
554	093-350-047	HERNANDEZ JOSE A & MILDRED A	4	PINE CREEK CT
555	093-350-048	UNDERWOOD JAMES JAY & FAYE	232	CLOVERBROOK CIR
556	093-350-049	LARSGAARD WILLIAM & ELIZABETH	228	CLOVERBROOK CIR
557	093-350-050	KIM HYO JA	226	CLOVERBROOK CIR
558	093-350-051	MITCHELL MICHAEL & EVANGELINE	5	RIMCREST CT
559	093-350-052	BENTLEY MICHAEL R	9	RIMCREST CT
560	093-350-053	SANTACRUZ DAVID & DENISE	13	RIMCREST CT
561	093-350-054	PEREZ SIDAR M & LINDA E	17	RIMCREST CT
562	093-350-055	MAPP AARON J & ANDREAH A	20	RIMCREST CT
563	093-350-056	PERKINS GEORGE A & ANGELINA R	16	RIMCREST CT
564	093-350-057	ARROYO ANTHONY	12	RIMCREST CT
565	093-350-058	SINGH INDERJIT	2456	WOODHILL DR
566	093-350-059	BILBREY WILLIAM P & CORINNE M	2452	WOODHILL DR
567	093-350-060	DIAZ ADRIAN & CANDICE	2448	WOODHILL DR
568	093-350-061	CHARBONNEAU PETER G & SANDRA	2444	WOODHILL DR
569	093-350-062	TYQUIENGCO DAVID & ISAURA N	2440	WOODHILL DR
570	093-350-063	HAMON JULIEN & KELLY	2436	WOODHILL DR
571	093-350-064	NGUYEN SON	2432	WOODHILL DR
572	093-350-065	KABIRI SAHER M & NAJIA	2428	WOODHILL DR
573	093-350-066	UPSHAW CHARLES R & ROSALYN L	2424	WOODHILL DR
574	093-350-067	CORRAL HILARIO H & B ALICIA L	2420	WOODHILL DR
575	093-350-068	SINGH SUKHPAL	2416	WOODHILL DR
576	093-350-069	NOLLER MIKHAIL & TATYANA	2410	WOODHILL DR
577	093-350-070	NGUYEN MICHAEL L	2406	WOODHILL DR
578	093-350-072	SINGH MANJIT	2427	WOODHILL DR
579	093-350-073	ORBASE NESTOR B & LOURDES	3	QUIET PATH CT
580	093-350-074	KHALIK ARIF A & KATHLEEN	7	QUIET PATH CT
581	093-350-076	MARUMOTO MICHAEL D & YVETTE	17	QUIET PATH CT
582	093-350-077	SINGH AVTAR	18	QUIET PATH CT
583	093-350-078	MEI TATUNG	14	QUIET PATH CT

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
584	093-350-079	SINGH GAGANDEEP	10	QUIET PATH CT
585	093-350-080	TAHIR JOHAN	6	QUIET PATH CT
586	093-350-081	TRINH THU-THUY THI TRE	2	QUIET PATH CT
587	093-350-082	RAMIREZ ISABEL ALEJANDRE	2443	WOODHILL DR
588	093-350-083	THORNHILL LESLIE J & MARY	2447	WOODHILL DR
589	093-350-084	VONGNAKHONE PETER	2451	WOODHILL DR
590	093-350-085	BELCHES BOBBY R & PRESILDA R	2455	WOODHILL DR
591	093-350-086	MASCARDO GABRIEL JR & ROSARIO	2423	WOODHILL DR
592	093-350-087	MARTINEZ ALFREDO & NURY	11	QUIET PATH CT
593	093-360-001	BRANDT DAN & THERESA TRE	2306	FIELDGATE DR
594	093-360-002	ZAFARI MASOODA	2310	FIELDGATE DR
595	093-360-003	WU SANDY LISA	2314	FIELDGATE DR
596	093-360-004	WITUS LARRY J & JANINE R TRE	2318	FIELDGATE DR
597	093-360-005	WALSH DERMOT P & SHELAGH	2322	FIELDGATE DR
598	093-360-006	VANLAAR PETER C & ASHLEY M	2326	FIELDGATE DR
599	093-360-007	DHALIWAL JASVIR S & PARAMJIT K	2330	FIELDGATE DR
600	093-360-008	TRUONG CHARLES K	2334	FIELDGATE DR
601	093-360-009	OVCHINNIKOVA GALINA	2338	FIELDGATE DR
602	093-360-010	FAWAD ASHER UDDIN	2342	FIELDGATE DR
603	093-360-011	AUXILLO LORA MAY C	2346	FIELDGATE DR
604	093-360-012	ROLDAN ADOLPH & NORMITA C	2350	FIELDGATE DR
605	093-360-013	FULOP ERNEST & MARIA	2354	FIELDGATE DR
606	093-360-014	SHARMA MOHINDER P	2358	FIELDGATE DR
607	093-360-015	FERRI CARL J & GERALDINE M TRE	2362	FIELDGATE DR
608	093-360-016	NAVARRO LUZ P	2366	FIELDGATE DR
609	093-360-017	DARVIS IVAN TRE	2370	FIELDGATE DR
610	093-360-018	BUI DOAN TRINH TRE	2374	FIELDGATE DR
611	093-360-019	SUN YIDE	2378	FIELDGATE DR
612	093-360-020	BALLEY VINOD & LAJYA D	2382	FIELDGATE DR
613	093-360-021	BELZA RICARDO R & ALICIA C	2386	FIELDGATE DR
614	093-360-025	OPIANI ABAID SAYED	2393	FIELDGATE DR
615	093-360-026	GONZALEZ KAYRO J & ELBA	2389	FIELDGATE DR
616	093-360-027	HESLEY WILLIAM P	2385	FIELDGATE DR
617	093-360-028	LOPEZ FREDDY R & MARIA A	2381	FIELDGATE DR
618	093-360-029	KABIRI DAUD S	299	HAVENWOOD CIR
619	093-360-030	EUSTAQUIO ENRIQUE M	297	HAVENWOOD CIR
620	093-360-031	LAINEZ CARIDAD ESPERANZA	293	HAVENWOOD CIR
621	093-360-032	WORDEN ALEX H	291	HAVENWOOD CIR
622	093-360-033	BALANAY JAY A & ANGIE L	287	HAVENWOOD CIR
623	093-360-034	ANDRADE MARVIN & MOLLY TRE	285	HAVENWOOD CIR
624	093-360-035	HAZELWOOD SARA A	281	HAVENWOOD CIR
625	093-360-036	SINGH ABAY AVANIT & ROSLYN L	279	HAVENWOOD CIR
626	093-360-037	LEIVA MANUEL A & HILDA T	275	HAVENWOOD CIR
627	093-360-038	CHEN KELLY	273	HAVENWOOD CIR
628	093-360-039	LEGASPI DANTE E JR & MARIA	269	HAVENWOOD CIR
629	093-360-040	ZHU XIAO HAI	267	HAVENWOOD CIR
630	093-360-041	RODRIGUEZ STEPHANIE CATHERINE	263	HAVENWOOD CIR
631	093-360-042	THOMPSON PATRICIA MCQUEEN TRE	261	HAVENWOOD CIR
632	093-360-043	PARMACH EMAN	253	HAVENWOOD CIR
633	093-360-044	VELEZ DENNIS MAYSONET	249	HAVENWOOD CIR
634	093-360-045	NGO NAM	247	HAVENWOOD CIR
635	093-360-046	ESCOBAR ANA J	241	HAVENWOOD CIR
636	093-360-047	VIGIL JOE L	239	HAVENWOOD CIR

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
637	093-360-048	LEI JINGCHAO	235	HAVENWOOD CIR
638	093-360-049	CASTRO GERMAN G HUERTA	233	HAVENWOOD CIR
639	093-360-050	RODRIGUES THELMA TRE	229	HAVENWOOD CIR
640	093-360-051	AZIZ HAROON & PARWANA	227	HAVENWOOD CIR
641	093-360-052	DOUNG BEP THI TRE	225	HAVENWOOD CIR
642	093-360-053	ZAFARI AZIZULLAH & HAJERA	221	HAVENWOOD CIR
643	093-360-054	MALEK SHAHNAWAZ & SHEHNAZ	219	HAVENWOOD CIR
644	093-360-055	ELAM EDWARD J	215	HAVENWOOD CIR
645	093-360-056	BAINS AVTAR SINGH & DEBHO TRE	211	HAVENWOOD CIR
646	093-360-057	DELLAROCCA LISA C TRE	209	HAVENWOOD CIR
647	093-360-058	WOO LUCKY TRE	207	HAVENWOOD CIR
648	093-360-059	CARRILLO AIMEE K GUEVARA	203	HAVENWOOD CIR
649	093-360-060	HASANI ABDULLAH	201	HAVENWOOD CIR
650	093-360-061	BAROS MANUEL	2333	FIELDGATE DR
651	093-360-062	YU WILLIAM	2325	FIELDGATE DR
652	093-360-063	LE TU	2321	FIELDGATE DR
653	093-360-064	VIDAL ISAIAS & SILVIA E	2315	FIELDGATE DR
654	093-360-065	BARRERA CONSUELO	2311	FIELDGATE DR
655	093-360-066	DAVIS THOMAS A	2307	FIELDGATE DR
656	093-360-067	CHAND FRANK T & SAVITA D	200	HAVENWOOD CIR
657	093-360-068	IGHODARO UHUMWUNEKPEN	202	HAVENWOOD CIR
658	093-360-069	MAATUG ALI S & DOLORES	206	HAVENWOOD CIR
659	093-360-070	DUNFORD WILLIE C JR & MISHA L	208	HAVENWOOD CIR
660	093-360-071	NGUYEN TIEN TRONG	210	HAVENWOOD CIR
661	093-360-072	ALEGRE BRIGIDO T & NORAIDA S	214	HAVENWOOD CIR
662	093-360-073	MOY MICHAEL S TRE	218	HAVENWOOD CIR
663	093-360-074	CANEDO EDDIE A & EVANGELINE J	220	HAVENWOOD CIR
664	093-360-075	KEARNS KASSANDRA	224	HAVENWOOD CIR
665	093-360-076	LE THANG VAN	226	HAVENWOOD CIR
666	093-360-077	CHEN DINGXIAN CHEN TRE	228	HAVENWOOD CIR
667	093-360-078	HATANAKA MARY M TRE	230	HAVENWOOD CIR
668	093-360-079	ANWER SHUMAILA	266	HAVENWOOD CIR
669	093-360-080	LACAP DIOSDADO M & ISABELITA	268	HAVENWOOD CIR
670	093-360-081	MONTES ROBERTO J	272	HAVENWOOD CIR
671	093-360-082	MENDOZA LUIS A & GLORIA E	274	HAVENWOOD CIR
672	093-360-083	AHUJA RAJIV & SONIA TRE	278	HAVENWOOD CIR
673	093-360-084	SORIA ROBERTO & ESPERANZA	280	HAVENWOOD CIR
674	093-360-085	ESPARZA JESUS G & TERESA TRE	284	HAVENWOOD CIR
675	093-360-086	VADO SAMUEL M & JENNIFER M	286	HAVENWOOD CIR
676	093-360-088	RILEY ALEX & JOHNNIE M TRE	292	HAVENWOOD CIR
677	093-360-089	VELEZ VANESSA	296	HAVENWOOD CIR
678	093-360-090	VELASQUEZ ERNESTO & AUREA	298	HAVENWOOD CIR
679	093-370-001	LAM ALLAN T	2387	WOODHILL DR
680	093-370-002	MELENDREZ ANTONIO & MINERVA H	2391	WOODHILL DR
681	093-370-003	PANAMENO RENE P & MIRNA A	105	SUNPEAK DR
682	093-370-004	ELLIS DAMION M	109	SUNPEAK DR
683	093-370-005	ARQUINES SALVADOR & MARIA TRE	113	SUNPEAK DR
684	093-370-006	SYKES DONNA G	117	SUNPEAK DR
685	093-370-007	ESSOE JORDAN G & KATRINA C TRE	125	SUNPEAK DR
686	093-370-008	GURUNG NARAD B & LAXMI K	129	SUNPEAK DR
687	093-370-009	TA PHUOC Q	135	SUNPEAK DR
688	093-370-010	BIRCH DARYL S & MERLINDA J	139	SUNPEAK DR
689	093-370-011	DONATO HERIBERTO & MA ANGELES	143	SUNPEAK DR

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
690	093-370-012	DUCKART PAUL R & JENNIFER L	142	SUNPEAK DR
691	093-370-013	KING MELVIN C JR & DEBORAH A	138	SUNPEAK DR
692	093-370-014	BOYLE EUGENE J II & MIHOKO TRE	134	SUNPEAK DR
693	093-370-015	RODRIGUEZ HELMUTH E	130	SUNPEAK DR
694	093-370-016	RODEGARD BRUCE & MARY LYNN TRE	126	SUNPEAK DR
695	093-370-017	FISHER MARK	120	SUNPEAK DR
696	093-370-018	FERNANDEZ ROGER G	116	SUNPEAK DR
697	093-370-019	MAYFIELD AL & JANINE TRE	112	SUNPEAK DR
698	093-370-020	SILORIO RONALD L & CYNTHIA V	108	SUNPEAK DR
699	093-370-021	BONNY ALAN & CAROLINE E TRE	104	SUNPEAK DR
700	093-370-022	NUNEZ MIGUEL & MARTHA	2405	WOODHILL DR
701	093-370-023	DEJESUS JULIUS A	7	OLIVEGLEN CT
702	093-370-024	POLLOT KRISTIN V	11	OLIVEGLEN CT
703	093-370-025	PALAGANAS ZENAIDA F	15	OLIVEGLEN CT
704	093-370-026	SUTTICH STARRY A TRE	19	OLIVEGLEN CT
705	093-370-027	LADEINDE TOSIN O	23	OLIVEGLEN CT
706	093-370-028	BOLL CHARLES E	14	OLIVEGLEN CT
707	093-370-029	RUELAS MARILOU I	10	OLIVEGLEN CT
708	093-370-030	SINGH VIKRAMVIR	6	OLIVEGLEN CT
709	093-370-031	VIA CARLOS A	2411	WOODHILL DR
710	093-370-032	PICHE JONATHAN D & LISA N	2419	WOODHILL DR
711	093-380-001	RAMIREZ EDGAR & MELECIA	149	SUNPEAK DR
712	093-380-002	SAWAYA NADIM & RANDA	1085	DAWNVIEW CT
713	093-380-003	MCCAULEY BRIAN C TODD	1081	DAWNVIEW CT
714	093-380-004	MURELLA JOEY M & JOSEPHINE M	1077	DAWNVIEW CT
715	093-380-005	KIM TAE K & MAENG S	1073	DAWNVIEW CT
716	093-380-006	KNAPP GILBERT K & TAMARA L	1069	DAWNVIEW CT
717	093-380-007	THOMAS ROLIN	1065	DAWNVIEW CT
718	093-380-008	NGUYEN CHINH VAN & THANH H	1061	DAWNVIEW CT
719	093-380-009	CHAN DIT LUN TRE	1057	DAWNVIEW CT
720	093-380-010	SINGH PREET M	1053	DAWNVIEW CT
721	093-380-011	DRUAR TERRANCE & LORELEI	1049	DAWNVIEW CT
722	093-380-012	ORTIZ OSCAR E & MARIA E	1045	DAWNVIEW CT
723	093-380-013	VIA DORIS TRE	1041	DAWNVIEW CT
724	093-380-014	FLORES VICTOR MANUEL	1039	DAWNVIEW CT
725	093-380-015	YAN XUEAI	1035	DAWNVIEW CT
726	093-380-016	NGUYEN RICKY BANH TRE	1031	DAWNVIEW CT
727	093-380-017	MILLER ROBERT A & GRACE A	1027	DAWNVIEW CT
728	093-380-018	SETTERLUND TRANG	1023	DAWNVIEW CT
729	093-380-019	KAMIMURA JEANETTE	1019	DAWNVIEW CT
730	093-380-020	ZHENG PERRY TIANWEI & HUI FANG	105	WHISPERING OAKS CT
731	093-380-021	BAINS INDERJIT	125	WHISPERING OAKS CT
732	093-380-022	YOUNG STEVEN & MARY TRE	145	WHISPERING OAKS CT
733	093-380-023	POWNING ANDREW J TRE	203	SHADYBROOK CT
734	093-380-024	ESQUEDA ROBERTO	207	SHADYBROOK CT
735	093-380-025	VORA MUKESH & MALA	211	SHADYBROOK CT
736	093-380-026	EVANGELISTA ALBERTO S & GRACE	215	SHADYBROOK CT
737	093-390-001	YU STEVEN W	216	SHADYBROOK CT
738	093-390-002	DAYNES JOSEPH R & SUSAN H TRE	212	SHADYBROOK CT
739	093-390-003	MOWERY EVERETT L	208	SHADYBROOK CT
740	093-390-004	BAJWA DALBIR S & ADARSH K	301	WHISPERING OAKS CT
741	093-390-005	CALIMLIM MARSHA E	305	WHISPERING OAKS CT
742	093-390-006	ONCIANO BRENT A & ALOFAGIA TRE	309	WHISPERING OAKS CT

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
743	093-390-007	JUDIEH MOUSA & BAREA	313	WHISPERING OAKS CT
744	093-390-008	SOLOMON ADONIS & MARILOU	317	WHISPERING OAKS CT
745	093-390-009	NIEPRASCHK CHRISTOPHER & KERI	321	WHISPERING OAKS CT
746	093-390-010	RODRIGUEZ MANUEL & LUZ	325	WHISPERING OAKS CT
747	093-390-011	STEINEKE KEVIN & ELIZABETH ANN	327	WHISPERING OAKS CT
748	093-390-012	KANG BALVIR K & BHUPINDER S	331	WHISPERING OAKS CT
749	093-390-013	JIANG GUANG QUAN	335	WHISPERING OAKS CT
750	093-390-014	SUTTON BRENDA & MICHAEL	339	WHISPERING OAKS CT
751	093-390-015	ESCALANTE CESAR R	332	WHISPERING OAKS CT
752	093-390-016	KWONG TIMOTHY	328	WHISPERING OAKS CT
753	093-390-017	HALEY WILLIAM K	324	WHISPERING OAKS CT
754	093-390-018	LI HUI WEN	320	WHISPERING OAKS CT
755	093-390-019	HE RONG HUI	316	WHISPERING OAKS CT
756	093-390-020	ZALMAIYAR MOHAMMAD N TRE	310	WHISPERING OAKS CT
757	093-390-021	ORTIZ ERNESTO & LILIA	306	WHISPERING OAKS CT
758	093-390-022	OSBORNE ELLIOTT & SONIA TRE	302	WHISPERING OAKS CT
759	093-390-023	WORDEN ALEX H	403	OAK CREST PL
760	093-390-024	HAU PETER	407	OAK CREST PL
761	093-390-025	WONG SUI-KEI	411	OAK CREST PL
762	093-390-026	RODRIGUEZ MIGUEL TRE	415	OAK CREST PL
763	093-390-027	SANCHEZ GRACIELA	419	OAK CREST PL
764	093-390-028	CHUNG SERGIO & SEAM LEE	423	OAK CREST PL
765	093-390-029	HANSING RICHARD J & KERRY D	190	WHISPERING OAKS CT
766	093-390-030	BONGALOS SUSAN S	160	WHISPERING OAKS CT
767	093-390-031	GARCIA ANDRES & MARIA A TRE	130	WHISPERING OAKS CT
768	093-390-032	SMITH NEAL A & ALYSSA M	148	SUNPEAK DR
769	093-400-002	CUNLIFFE JOHN	422	OAK CREST PL
770	093-400-003	HO KURT D & LONA Y	426	OAK CREST PL
771	093-400-004	TONG YOWAY WILSON	430	OAK CREST PL
772	093-400-005	CARBAJAL ENRIQUE	434	OAK CREST PL
773	093-400-006	GOU JIAN	438	OAK CREST PL
774	093-400-007	FLYNN JOHN & MARA	442	OAK CREST PL
775	093-400-008	TO DAM QUANG	446	OAK CREST PL
776	093-400-009	SINGH MANBIR	450	OAK CREST PL
777	093-400-010	TAYLOR LYNDA	454	OAK CREST PL
778	093-400-011	LAXA JASMIN	455	OAK CREST PL
779	093-400-012	CARLOTA NORMAN	451	OAK CREST PL
780	093-400-013	SACHDEV JANAK	447	OAK CREST PL
781	093-400-014	RAJ LEKH & JENNY	443	OAK CREST PL
782	093-400-015	YUEN IOSEFA L & EUNICE	439	OAK CREST PL
783	093-400-016	RIVERA LEON RAFAEL	435	OAK CREST PL
784	093-400-017	WANG YAN	431	OAK CREST PL
785	093-400-018	WEN ZIBIAO	427	OAK CREST PL
786	093-400-019	VATTATHIL JACOB & PREMILA TRE	481	OAK CREST PL
787	093-400-020	GRISLER JOSEPH R TRE	490	OAK CREST PL
788	093-400-021	VILLANUEVA JUAN III & TEREZA	486	OAK CREST PL
789	093-400-022	SINGH HARMANJIT	482	OAK CREST PL
790	093-400-023	CHIN JONATHAN & JOANNA	478	OAK CREST PL
791	093-400-024	KUMAR SANDEEP	474	OAK CREST PL
792	093-400-025	BUYSER LILIBETH M	470	OAK CREST PL
793	093-400-026	CLAY VAUGHN & STEPHANIE C	466	OAK CREST PL
794	093-400-028	FROHM DARLENE	467	OAK CREST PL
795	093-400-029	POPAL GHULAM & SURAYA	477	OAK CREST PL

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
796	093-400-031	DELERY SAYED	462	OAK CREST PL
797	093-400-032	QUISMORIO WILLIAM & HERMINIA	410	OAK CREST PL
798	091-060-001	KO KENNY CHANG KEUN TRE	11	SANTA LUCIA CT
799	091-060-002	BERG TERRY L & DANA M TRE	15	SANTA LUCIA CT
800	091-060-003	VISHWASRAO PRABODH D	19	SANTA LUCIA CT
801	091-060-004	MEI DEGUANG	23	SANTA LUCIA CT
802	091-060-005	SANTOS ANTHONY B & CLARICE P	27	SANTA LUCIA CT
803	091-060-006	GOMEZ ELIUTH	22	SANTA LUCIA CT
804	091-060-007	ABBASI SHAHED A & AMTUL RAFI	14	SANTA LUCIA CT
805	091-060-008	SINGH MANDEEP	12	SANTA LUCIA CT
806	091-060-009	OSORIO VICTOR ALEJANDRO & DINA	1190	SANTA LUCIA DR
807	091-060-010	KUMAR AJAY TRE	1186	SANTA LUCIA DR
808	091-060-011	OJENA STEPHEN MORRIS TRE	1182	SANTA LUCIA DR
809	091-060-012	MATHEWS JOHNSON	1178	SANTA LUCIA DR
810	091-060-013	PEREZ DOLORES P & EMMANUEL	1174	SANTA LUCIA DR
811	091-060-014	CALLAO RAQUEL D	1170	SANTA LUCIA DR
812	091-060-015	PARHAR MANJIT KAUR TRE	1166	SANTA LUCIA DR
813	091-060-016	RHODES JEFFREY	1162	SANTA LUCIA DR
814	091-060-017	ALCARAZ ANNA PATRICIA	1158	SANTA LUCIA DR
815	091-060-018	SANCHEZ MARTIN & ELENA	1154	SANTA LUCIA DR
816	091-060-019	KRAMER GUS S	1150	SANTA LUCIA DR
817	091-060-020	EKBERG SARAH TRE	1146	SANTA LUCIA DR
818	091-060-021	CHO KIM	1142	SANTA LUCIA DR
819	091-060-022	ZHOU YING	1138	SANTA LUCIA DR
820	091-060-023	RISHI DHARMENDRA & PAMELA TRE	1134	SANTA LUCIA DR
821	091-060-025	MORALES SARA	1127	SANTA LUCIA DR
822	091-060-026	CHAIN ROBERT JAMES	1131	SANTA LUCIA DR
823	091-060-027	ZENG JIQLAN	1135	SANTA LUCIA DR
824	091-060-028	RALH RAM LUBHAYA & SHEELA	1139	SANTA LUCIA DR
825	091-060-029	LONG PAUL	1143	SANTA LUCIA DR
826	091-060-030	DIOP HAMET	1147	SANTA LUCIA DR
827	091-060-031	GUPTA MANU	1151	SANTA LUCIA DR
828	091-060-032	LALLY HARDEEP K	1155	SANTA LUCIA DR
829	091-060-033	CRESPO PEDRO ANDRES	1159	SANTA LUCIA DR
830	091-060-034	WANG WENSHENG	1163	SANTA LUCIA DR
831	091-060-035	ANWAR SAYED TIMOR SHAH	1167	SANTA LUCIA DR
832	091-060-036	JIT PARAM TRE	1171	SANTA LUCIA DR
833	091-060-037	RIVERA ANDRES	1179	SANTA LUCIA DR
834	091-060-038	TOTH JOHN R & GERALDINE S	1183	SANTA LUCIA DR
835	091-060-039	SAEPHAN MEY YARN	1187	SANTA LUCIA DR
836	091-070-001	RAIKAR RADHIKA RAJESH TRE	103	SAN TOMAS DR
837	091-070-002	ZHEN HONGXI	102	SAN TOMAS DR
838	091-070-003	TRAN THAO & HANH	108	SAN TOMAS DR
839	091-070-004	ARCIDIACONO JOHN P & LUANE TRE	114	SAN TOMAS DR
840	091-070-005	JOHNSON GEOFFREY A & TAMMY S	122	SAN TOMAS DR
841	091-070-006	UMALI ERLINDA TRE	1282	SAN BENITO DR
842	091-070-007	CHEN GINA G TRE	1278	SAN BENITO DR
843	091-070-008	LENH PRISCILLA	1274	SAN BENITO DR
844	091-070-009	DHILLON ASHVINDER S	1270	SAN BENITO DR
845	091-070-010	BEDI KARAMJIT & JAGDEEP MARWA	1266	SAN BENITO DR
846	091-070-011	LEAVY DEREK P & JIHAN NATALIA	1262	SAN BENITO DR
847	091-070-012	KUMAR PRAVEENA	1258	SAN BENITO DR
848	091-070-013	FARRAND JEFFREY & SUSAN C TRE	1254	SAN BENITO DR

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
849	091-070-014	KAUR CHANPREET	1250	SAN BENITO DR
850	091-070-015	SLIWAK ANNA J TRE	1246	SAN BENITO DR
851	091-070-016	HASSON YEHOSHUA & ZIVA	1242	SAN BENITO DR
852	091-070-017	BARAJAS JOSE JESUS	1238	SAN BENITO DR
853	091-070-018	WERNER LOUIS C III & LESLI A	1234	SAN BENITO DR
854	091-070-019	LOREDO DEMETRIA L	1233	SAN BENITO DR
855	091-070-020	SAWHNEY RITESH	1237	SAN BENITO DR
856	091-070-021	NGUYEN DUOC THANH TRE	1241	SAN BENITO DR
857	091-070-022	CHOI WON KI	1245	SAN BENITO DR
858	091-070-023	COBIAN LUIS C & VERONICA	1249	SAN BENITO DR
859	091-070-024	BARAJAS IVAN D	1253	SAN BENITO DR
860	091-070-025	THIND GURDEV SINGH	1257	SAN BENITO DR
861	091-070-026	PHANTHANITH HOUMPHENG	1261	SAN BENITO DR
862	091-070-027	LEIVA JOSE & IRMA	1265	SAN BENITO DR
863	091-070-028	LY DANG T	1269	SAN BENITO DR
864	091-070-029	DOW ANTHONY J	1273	SAN BENITO DR
865	091-070-030	ARMAS ALFONSO & MONICA R	1281	SAN BENITO DR
866	091-070-031	HERNANDEZ VIRGILIO & ANGELICA	1285	SAN BENITO DR
867	091-070-032	ANILAO JOSUE M & CRISTTI S	142	SAN TOMAS DR
868	091-070-033	SLAMETA STEVE R	146	SAN TOMAS DR
869	091-070-034	LIU SHENGJIANG TRE	152	SAN TOMAS DR
870	091-070-035	LIU ALBERT YM	1380	SAN LUCAS DR
871	091-070-036	KAUR JASWANT	1376	SAN LUCAS DR
872	091-070-037	EDANO RAMON E & MARIA T	1372	SAN LUCAS DR
873	091-070-038	ADAFRE GIRMA	1368	SAN LUCAS DR
874	091-070-039	HALDAN ZUBAIR	1364	SAN LUCAS DR
875	091-070-040	GIGLI BENJAMIN L TRE	1360	SAN LUCAS DR
876	091-070-041	AHMADYAR MOHAMMAD & RAHELA TRE	1356	SAN LUCAS DR
877	091-070-042	MEJIA JOSE M & MARIA G	1352	SAN LUCAS DR
878	091-070-043	FENG JIAN MIN	1348	SAN LUCAS DR
879	091-070-044	SINGH JAGBIR	1344	SAN LUCAS DR
880	091-070-045	GANAPAVARAPU RAVIKANTH TRE	1345	SAN LUCAS DR
881	091-070-046	CAO RICK CHUONG	1349	SAN LUCAS DR
882	091-070-047	FERREIRA UBALDO & JOYCE L	1353	SAN LUCAS DR
883	091-070-048	CARRERA CARLITO & VILMA	1357	SAN LUCAS DR
884	091-070-049	NEILSON JOHN F TRE	1361	SAN LUCAS DR
885	091-070-050	SELLING WILLIAM R & LAURA L	1365	SAN LUCAS DR
886	091-070-051	OMER MATTHEW J & LISA C	1369	SAN LUCAS DR
887	091-070-052	LAM ANNE B	1373	SAN LUCAS DR
888	091-070-053	STONE STACY PANG	1377	SAN LUCAS DR
889	091-070-054	LEON BENJAMIN & MARIA	164	SAN TOMAS DR
890	091-070-055	GUERRA LUIS TRE	172	SAN TOMAS DR
891	091-070-056	MISSON HAKAM S & SIMRAT K	178	SAN TOMAS DR
892	091-070-057	TRAN LAWRENCE	184	SAN TOMAS DR
893	091-070-058	LAXAMANA VLADIMIR & ARLENE	190	SAN TOMAS DR
894	091-070-059	JAVIER SHEILLA M	2	SAN TOMAS CT
895	091-070-060	NISTHAL RENE H & LEONARA C	3	SAN TOMAS CT
896	091-070-061	DRIVER SEAN	191	SAN TOMAS DR
897	091-070-062	VITALICIO RENNEL V & RANDY I	185	SAN TOMAS DR
898	091-070-063	PESHEV ALEXANDRE & AMY S	179	SAN TOMAS DR
899	091-070-064	SANCHEZ DARIO	173	SAN TOMAS DR
900	091-070-065	ZAPIEN ANTONIO & SOLEDAD	165	SAN TOMAS DR
901	091-070-066	DUMPIT BERNARDO F & MARLENE F	157	SAN TOMAS DR

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
902	091-070-067	SAMPLAY HARI K & SANTOSH R TRE	149	SAN TOMAS DR
903	091-070-068	MENDOZA ROLANDO & SARA	143	SAN TOMAS DR
904	091-070-069	CHU DIANE	137	SAN TOMAS DR
905	091-070-070	CORNELL-ANDREWS JANICE L	129	SAN TOMAS DR
906	091-070-071	MCQUAID MICHAEL D & KATHLEEN	123	SAN TOMAS DR
907	091-070-072	KETNER JOSEPH W & MICHELLE	115	SAN TOMAS DR
908	091-070-073	SAMSON EDSEL R & IRINE V	109	SAN TOMAS DR
909	093-410-001	SINGH BAKSHI	1026	OAKPOINT DR
910	093-410-002	KIM HENRY	1034	OAKPOINT DR
911	093-410-003	XU GUIHUA	1038	OAKPOINT DR
912	093-410-004	DIGIORGIO JOHN T TTRE	1046	OAKPOINT DR
913	093-410-005	WONG ALEXANDER H	1050	OAKPOINT DR
914	093-410-006	VELASQUEZ RONALD I & MARIA G	1058	OAKPOINT DR
915	093-410-007	SCHULTZ ERIC C & BRITNEY A TRE	102	OAKPOINT CT
916	093-410-008	SERNA RAYMOND JOSEPH & STACY	108	OAKPOINT CT
917	093-410-009	KAUR RAMANDEEP	114	OAKPOINT CT
918	093-410-010	COOPER GAYLENE MARIE	120	OAKPOINT CT
919	093-410-011	PHILLIPS JERRY LEE	126	OAKPOINT CT
920	093-410-012	CHI CHANG J & SEONG Y	156	OAKPOINT CT
921	093-410-013	LALL TAPESH K TRE	168	OAKPOINT CT
922	093-410-014	SINGH HARVINDER	174	OAKPOINT CT
923	093-410-015	ESSOE GABE & KELLEY	180	OAKPOINT CT
924	093-410-016	GONZALEZ ANDRES	186	OAKPOINT CT
925	093-410-017	LAI ALAN	192	OAKPOINT CT
926	093-410-018	GONZALEZ ROBERT A & ANGELITA M	191	OAKPOINT CT
927	093-410-019	LAM ANTHONY	185	OAKPOINT CT
928	093-410-020	WILSON KAREN & ARTHUR LEE	179	OAKPOINT CT
929	093-410-021	SINGH SURINDER M & SARIKA TRE	173	OAKPOINT CT
930	093-410-022	MAAKE LISAANN SALOME	167	OAKPOINT CT
931	093-410-023	BUNAGAN RODOLFO D JR & ALEAH A	161	OAKPOINT CT
932	093-410-024	FOSTER MICHAEL C TRE	155	OAKPOINT CT
933	093-410-025	KAUR MANINDER	149	OAKPOINT CT
934	093-410-026	NOCOS JUANITO C JR & MARIA C	143	OAKPOINT CT
935	093-410-027	ADRIANO CHRISTOPHER A	131	OAKPOINT CT
936	093-410-028	MOJADIDI AHMAD J TRE	119	OAKPOINT CT
937	093-410-029	ZAMORA REYNALDO T & LINA M	1045	OAKPOINT DR
938	093-410-030	MALDONADO WILLIAM	1039	OAKPOINT DR
939	093-420-001	MUSICO DARRY G & CANDIDA M	1062	OAKPOINT DR
940	093-420-002	2015 LINGHAM IRREVOC TRUST	1066	OAKPOINT DR
941	093-420-003	SCHRAG DAVE A	5	HIDDENWOOD CT
942	093-420-004	MIGUEL NICANOR S JR & LORNA	17	HIDDENWOOD CT
943	093-420-005	BURNS ISAAC L & CARMEN E TRE	29	HIDDENWOOD CT
944	093-420-006	RICHARD-SELLERS MONIQUE	30	HIDDENWOOD CT
945	093-420-007	YU JAMES KWOK KEUNG & JUDY TRE	18	HIDDENWOOD CT
946	093-420-008	CAHAYAG MARITESS B	6	HIDDENWOOD CT
947	093-420-009	GANAPAVARAPU PRANEETH	1070	OAKPOINT DR
948	093-420-010	BOLTON EARNEST & CATALINA	1074	OAKPOINT DR
949	093-420-011	CUDNY HENRYK & JADWIGA B TRE	1082	OAKPOINT DR
950	093-420-012	GOMEZ GREGORIO JIMENEZ	1086	OAKPOINT DR
951	093-420-013	KAUR KASHMIR	7	ROCKSTREAM CT
952	093-420-014	DOWKE JAY K & ANNA S TRE	19	ROCKSTREAM CT
953	093-420-015	ERICKSON BREN D & SYLVIA	31	ROCKSTREAM CT
954	093-420-016	YEUNG YUEN MEI	28	ROCKSTREAM CT

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
955	093-420-017	FRANCO JAMES & HERMINIA	16	ROCKSTREAM CT
956	093-420-018	CHENG EDWARD C & HELEN M TRE	4	ROCKSTREAM CT
957	093-420-019	EJIMA KENJI TRE	1090	OAKPOINT DR
958	093-420-020	KHALID USMAN	1094	OAKPOINT DR
959	093-420-021	ESPERO JOB EUGENIO GOMEZ JR	1098	OAKPOINT DR
960	093-420-022	NGUYEN FI-KHANH	2397	FIELDGATE DR
961	093-420-023	SERRANO MARIANO III & MARIFE	1097	OAKPOINT DR
962	093-420-024	GO REXFORD FRANCIS & LARAQUEL	1093	OAKPOINT DR
963	093-420-025	SINGH JASVIR TRE	1089	OAKPOINT DR
964	093-420-026	MONTES VALERIE Y	1085	OAKPOINT DR
965	093-420-027	SKRYPNYK BARRY M	1081	OAKPOINT DR
966	093-420-028	LAM ANNE B	1100	BROOKTRAIL DR
967	093-420-029	MAR ALVIN C	1106	BROOKTRAIL DR
968	093-420-030	BAZANT KEVIN	2	BROOKTRAIL CT
969	093-420-031	CONCANNON THOMAS	8	BROOKTRAIL CT
970	093-420-032	HERRERA JESSICA & OSCAR A	14	BROOKTRAIL CT
971	093-420-033	LYON GEORGE D & AMAL A TRE	20	BROOKTRAIL CT
972	093-420-034	KAUR PARAMJIT	26	BROOKTRAIL CT
973	093-420-035	CAMACHO SONIA RAMIREZ	32	BROOKTRAIL CT
974	093-420-036	KAUR PARDEEP	38	BROOKTRAIL CT
975	093-420-037	PHAM CONG	33	BROOKTRAIL CT
976	093-420-038	HIM-SAUNDERS TEVEA K	27	BROOKTRAIL CT
977	093-420-039	HUANG YA JING	21	BROOKTRAIL CT
978	093-420-040	LAWSON LESTER	15	BROOKTRAIL CT
979	093-420-041	DINH JENNIFER	9	BROOKTRAIL CT
980	093-420-042	KHANNA RUPAM	3	BROOKTRAIL CT
981	093-420-043	DHIR JAGDISH	1130	BROOKTRAIL DR
982	093-420-044	NESBETH GUY	1142	BROOKTRAIL DR
983	093-420-045	WU JOHN C	1155	BROOKTRAIL DR
984	093-420-046	CASTILLO CYNTHIA E	1149	BROOKTRAIL DR
985	093-420-047	SINGH MANMEET	1143	BROOKTRAIL DR
986	093-420-048	SALAAM WELBON IBN	1137	BROOKTRAIL DR
987	093-420-049	DAVIS MELVIN JR & BEVERLY H	1131	BROOKTRAIL DR
988	093-420-050	PRAKASH DEVINA	1125	BROOKTRAIL DR
989	093-420-051	YOUN STEVE	1119	BROOKTRAIL DR
990	093-420-052	PEREZ BERNARDINO & ESTELA	1113	BROOKTRAIL DR
991	093-420-053	MADLANGBAYAN JAY	1107	BROOKTRAIL DR
992	093-420-054	FAUSTINO RUDY D & AURORA D	1101	BROOKTRAIL DR
993	093-420-055	SANCHEZ ARTURO D	1061	OAKPOINT DR
994	093-430-001	LINARES JOSE & SILVIA	424	WINDWOOD DR
995	093-430-002	BARBEE DUNCAN & GALINA	418	WINDWOOD DR
996	093-430-003	FLINT KEVIN & CHRISTINA TRE	412	WINDWOOD DR
997	093-430-004	ARONSON ARTHUR S	406	WINDWOOD DR
998	093-430-005	LEE MARTIN	402	WINDWOOD DR
999	093-430-006	PRIETO BABE TRE	413	WINDWOOD DR
1000	093-430-007	THIND JASWANT S & SARABJIT K	417	WINDWOOD DR
1001	093-430-008	TRUJILLO RICHARD	421	WINDWOOD DR
1002	093-430-009	GONZALEZ RICHARD & NADEZHDA	425	WINDWOOD DR
1003	093-430-010	5RIVERS LLC	431	WINDWOOD DR
1004	093-430-011	WONG NANCY XIAO LIN	432	WINDWOOD DR
1005	093-430-012	NGUYEN KEVIN D	305	ROSEBROOK DR
1006	093-430-013	RILLO WILFREDO & CONCEPCION	313	ROSEBROOK DR
1007	093-430-014	YANG DONG-HUI	321	ROSEBROOK DR

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
1008	093-430-015	ROMERO RENATO & ROSELES	329	ROSEBROOK DR
1009	093-430-016	WAN XIAO-JIAN	337	ROSEBROOK DR
1010	093-430-017	GALLO FELIX JR & CECILIA	345	ROSEBROOK DR
1011	093-430-018	HALL RUSSELL	353	ROSEBROOK DR
1012	093-430-019	HAMILTON JENNIFER	361	ROSEBROOK DR
1013	093-430-020	JIMENEZ MARIANO JR & IRENE P	369	ROSEBROOK DR
1014	093-430-021	DIXON MELVIN T	377	ROSEBROOK DR
1015	093-430-022	WHITE DARLENE	1350	BROOKTRAIL DR
1016	093-430-023	GARNETT ROBERT STEPHEN JR TRE	1344	BROOKTRAIL DR
1017	093-430-024	BHASIN VARUN K & PUNITA	1347	BROOKTRAIL DR
1018	093-430-025	SPARKS THOR & CLAUDIA	1353	BROOKTRAIL DR
1019	093-430-026	DAW MICHAEL	1359	BROOKTRAIL DR
1020	093-430-027	ABRAMS TARA	1365	BROOKTRAIL DR
1021	093-430-029	PONTANARES ROQUE D & SHEILA	1180	OAKPOINT DR
1022	093-430-030	BELINA MARTIN Z	1174	OAKPOINT DR
1023	093-430-031	ZHANG JIAN GANG	1168	OAKPOINT DR
1024	093-430-032	KHALID MISBAH & FAZILAT	1162	OAKPOINT DR
1025	093-430-033	GUINN NORKETHIA M TRE	1156	OAKPOINT DR
1026	093-430-034	CHEN HUA & JIENLIN TRE	1150	OAKPOINT DR
1027	093-430-035	VALERA DANTE & JOSIE	1144	OAKPOINT DR
1028	093-430-036	LAU HOY SUAN	1138	OAKPOINT DR
1029	093-430-037	POSADAS ERNESTO R & ELOISA T	1132	OAKPOINT DR
1030	093-430-038	PERSAUD RUPESHWAR	1126	OAKPOINT DR
1031	093-430-039	FOSTER NATHANIEL & PAMELA	1120	OAKPOINT DR
1032	093-430-040	NATH BIDYA M TRE	1114	OAKPOINT DR
1033	093-430-041	RECINOS ALVARO & GUADALUPE C	1108	OAKPOINT DR
1034	093-430-042	KU KENNY	1102	OAKPOINT DR
1035	093-430-043	ONGLATCO ANTHONY A & MARIA	1101	OAKPOINT DR
1036	093-430-044	BOGNAR KURT & KATHIE JAYNE TRE	1107	OAKPOINT DR
1037	093-430-045	STROHMEIER VICTOR J TRE	1113	OAKPOINT DR
1038	093-430-046	NGUYEN THUY THI	1125	OAKPOINT DR
1039	093-430-047	PAJARIN ALLEN & AMIHAN	1131	OAKPOINT DR
1040	093-430-048	LIN KEVIN KUAN-CHIH	1137	OAKPOINT DR
1041	093-430-049	OSORIO MARIA VICTORIA L	1149	OAKPOINT DR
1042	093-430-050	ASUNCION JOEL M & MARJORIE R	1157	OAKPOINT DR
1043	093-430-051	DOLOR MELCHOR D & CRIS SHERYL	1169	OAKPOINT DR
1044	093-430-052	LUMOWA WENDEL & ESTHER M C TRE	1175	OAKPOINT DR
1045	093-430-053	LEE TAYLOR S & DIEM M	1380	BROOKTRAIL DR
1046	093-430-054	LIANG GUOXUAN WU	1374	BROOKTRAIL DR
1047	093-430-055	OLATUNJI ENIOLA & ADERONKE	1368	BROOKTRAIL DR
1048	093-430-056	IQBAL NADEEM G	1362	BROOKTRAIL DR
1049	093-430-057	PABAIRA ZENAIDA	376	ROSEBROOK DR
1050	093-430-058	NGUYEN ANH PHAN	368	ROSEBROOK DR
1051	093-430-059	HAFT STEVEN K	360	ROSEBROOK DR
1052	093-430-060	LAUGHTER LOURIEN	352	ROSEBROOK DR
1053	093-430-061	CHEN LARRY	344	ROSEBROOK DR
1054	093-430-062	NGUYEN VEN & NGA THI TO	336	ROSEBROOK DR
1055	093-430-063	NSUBAGA REHEMA	328	ROSEBROOK DR
1056	093-430-064	LIBERATO CARLSON	320	ROSEBROOK DR
1057	093-430-065	LUONG BILLY DUC HOA	312	ROSEBROOK DR
1058	093-430-066	YANG YA WEN	304	ROSEBROOK DR
1059	093-430-067	SHARMA ASHOK K	2398	FIELDGATE DR
1060	093-430-068	GARCIA-ALVARADO ELISA	2394	FIELDGATE DR

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
1061	093-430-069	BORROMEO CATHERINE F	2390	FIELDGATE DR
1062	093-440-001	VALENZUELA MANUEL DEJESUS	438	WINDWOOD DR
1063	093-440-002	WINNINGHAM JEREMY & RACHELE	444	WINDWOOD DR
1064	093-440-003	BROUSSARD EDWIN C JR & ALACIA	450	WINDWOOD DR
1065	093-440-004	MALHAN CHARANJIT & NEELAM R	456	WINDWOOD DR
1066	093-440-005	NATARAJAN SIVAKUMAR K	462	WINDWOOD DR
1067	093-440-006	AVILA CESAR R	468	WINDWOOD DR
1068	093-440-007	VALENZUELA NOE	474	WINDWOOD DR
1069	093-440-008	FERRIS CHRISTIAN & KIMBERLY	480	WINDWOOD DR
1070	093-440-009	SINGH BALDEV	486	WINDWOOD DR
1071	093-440-010	RANGEL FRANCISCO R TRE	492	WINDWOOD DR
1072	093-440-011	HAC TRUNG H	498	WINDWOOD DR
1073	093-440-012	ZHUANG ZHONG	1341	BROOKTRAIL DR
1074	093-440-013	ANDAYA MICHELLE GILLEGO	1335	BROOKTRAIL DR
1075	093-440-014	ZHAO JACKY W	1329	BROOKTRAIL DR
1076	093-440-015	ROJAS RAMONA	1323	BROOKTRAIL DR
1077	093-440-016	PACINI STARLA S EST OF	1317	BROOKTRAIL DR
1078	093-440-017	GARCIA REFUGIO	1311	BROOKTRAIL DR
1079	093-440-018	YUNG MAGGIE SHUEI KAM	1305	BROOKTRAIL DR
1080	093-440-019	REESE LEON R	1299	BROOKTRAIL DR
1081	093-440-020	AVILAPADILLA JOSE L	1293	BROOKTRAIL DR
1082	093-440-021	WILLIAMS GLEN D & DOLORES TRE	1287	BROOKTRAIL DR
1083	093-440-022	PLATERO MARIO & ANGELINA	1281	BROOKTRAIL DR
1084	093-440-023	ALVARADO ADRIAN & MAYLING	2	SUMMITRIDGE CT
1085	093-440-024	TZOU BENJAMIN	10	SUMMITRIDGE CT
1086	093-440-025	LOCKHART RHONDA	18	SUMMITRIDGE CT
1087	093-440-026	WHITMORE JASON C & CASSANDRA	26	SUMMITRIDGE CT
1088	093-440-027	LEWIS VINCENT E	34	SUMMITRIDGE CT
1089	093-440-028	BOTROS JOHN & SALLY	42	SUMMITRIDGE CT
1090	093-440-029	OLTON DARIN T & MICHELLE K	41	SUMMITRIDGE CT
1091	093-440-030	LACAYO JULIO A & SUSANNA M	33	SUMMITRIDGE CT
1092	093-440-031	SINGH KANWAR TRE	25	SUMMITRIDGE CT
1093	093-440-032	DIMALANTA RODOLFO & CAMILA TRE	17	SUMMITRIDGE CT
1094	093-440-033	THACKER JAMES L TRE	1263	BROOKTRAIL DR
1095	093-440-034	LEE KWAI Y	1257	BROOKTRAIL DR
1096	093-440-035	CHAN CHRISTY CHING YAN	1251	BROOKTRAIL DR
1097	093-440-036	CRESPO PAUL S	1245	BROOKTRAIL DR
1098	093-440-037	CHIMNI JACQUELINE R	1239	BROOKTRAIL DR
1099	093-440-038	COPELAND DAVID C & ASHLEY TRE	1233	BROOKTRAIL DR
1100	093-440-039	KELLY GREG & MARIA	1227	BROOKTRAIL DR
1101	093-440-040	KHEM VIMUL M TRE	1221	BROOKTRAIL DR
1102	093-440-041	DUMPAO EMILIANO & SALENIA	1215	BROOKTRAIL DR
1103	093-440-042	TZOU JOE JYHSHYAN TRE	1209	BROOKTRAIL DR
1104	093-440-043	GARRETT CHRISTINA R	1203	BROOKTRAIL DR
1105	093-440-044	CORONADO VICTOR	1197	BROOKTRAIL DR
1106	093-440-045	HUNTER BRADLEY A & VIRGINIA	1191	BROOKTRAIL DR
1107	093-440-046	MUEGGE EDWARD C JR & SUSAN G	1185	BROOKTRAIL DR
1108	093-440-047	WONG HAR PAN	1179	BROOKTRAIL DR
1109	093-440-048	SULTAN KHALID	1173	BROOKTRAIL DR
1110	093-440-049	DUQUILLA MARIA FLORIDA	1167	BROOKTRAIL DR
1111	093-440-050	PITMOR LLC	1161	BROOKTRAIL DR
1112	093-440-051	AGCAOILI GEORGE A & TERESITA R	1160	BROOKTRAIL DR
1113	093-440-052	KOAYEN JOHN M & OTERIA	1166	BROOKTRAIL DR

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
1114	093-440-053	DUDLEY CAROL A	1172	BROOKTRAIL DR
1115	093-440-054	ZHANG LISHENG	1194	BROOKTRAIL DR
1116	093-440-055	QUIAMBAO EDGARDO & NORMA TRE	1202	BROOKTRAIL DR
1117	093-440-056	HEYER SANJEET KAUR	1208	BROOKTRAIL DR
1118	093-440-057	SHAHAB NAIM M	1214	BROOKTRAIL DR
1119	093-440-058	RAM ANJANI WATI TRE	1220	BROOKTRAIL DR
1120	093-440-059	MIXON DONALD H	1226	BROOKTRAIL DR
1121	093-440-060	SINGH HARDEEP	1232	BROOKTRAIL DR
1122	093-440-061	WANG QINGHUI	1238	BROOKTRAIL DR
1123	093-440-062	BOYER DANIEL P & CHIKA K	1244	BROOKTRAIL DR
1124	093-440-063	SHAIKH MAHOMAD ANIS & FARYAL	1250	BROOKTRAIL DR
1125	093-440-064	MORENO GLORIA & TEDDY	1256	BROOKTRAIL DR
1126	093-440-065	GILMORE GREG & MELINDA	1262	BROOKTRAIL DR
1127	093-440-066	ZHANG JIAN XING	1268	BROOKTRAIL DR
1128	093-440-067	SUAREZ JOVELL T & JULIE ANN	1274	BROOKTRAIL DR
1129	093-440-068	NGUYEN VINH QUANG TRE	1286	BROOKTRAIL DR
1130	093-440-069	ATANASOV VESELIN PETROV	497	WINDWOOD DR
1131	093-440-070	RUVALCABA ADALBERTO & ROSIO M	491	WINDWOOD DR
1132	093-440-071	TIEU GIAM TRINH	485	WINDWOOD DR
1133	093-440-072	JOHNSON ROBERT A JR TRE	479	WINDWOOD DR
1134	093-440-073	NGUYEN ANDREW KHA	473	WINDWOOD DR
1135	093-440-074	SINGH RAMANDEEP	467	WINDWOOD DR
1136	093-440-075	SOORMA RAMESH K & ARUNA TRE	461	WINDWOOD DR
1137	093-440-076	PUNLA MYRA E	455	WINDWOOD DR
1138	093-440-077	SINGH SOHAN	449	WINDWOOD DR
1139	093-440-078	GARCIA JOSE	443	WINDWOOD DR
1140	093-440-079	FONG SO-SHEUNG TRE	437	WINDWOOD DR
1141	091-080-010	PUNGYAN EDGARDO O & AMELITA C	1090	SANTA LUCIA DR
1142	091-080-011	FEDER JOEL & ALITI	1086	SANTA LUCIA DR
1143	091-080-012	MOSLEY MARCUS	1082	SANTA LUCIA DR
1144	091-080-013	DING PATRICIA A	1078	SANTA LUCIA DR
1145	091-080-014	MENDOZA JONATHAN S & ARACELI	1074	SANTA LUCIA DR
1146	091-080-015	SEMERE ISAK M	1070	SANTA LUCIA DR
1147	091-080-016	HANSON CHRISTIAN L	1066	SANTA LUCIA DR
1148	091-080-017	HO TONY & LILY	1062	SANTA LUCIA DR
1149	091-080-018	NUEVO EDGARDO & ELENA	1058	SANTA LUCIA DR
1150	091-080-019	KRAMER GUS S	1054	SANTA LUCIA DR
1151	091-080-020	SULTAN AMAD	1050	SANTA LUCIA DR
1152	091-080-021	SUAREZ RAUL TRE	1046	SANTA LUCIA DR
1153	091-080-022	MOSKOVITZ SIGMUND	1042	SANTA LUCIA DR
1154	091-080-023	WORKMAN LYLE W & LINDA JO	1039	SANTA LUCIA DR
1155	091-080-024	BERG GEOFFREY A	1043	SANTA LUCIA DR
1156	091-080-025	LIN BI JUN	1047	SANTA LUCIA DR
1157	091-080-026	REYES JOE S ANGELES & JOLARICA	1309	SAN LUCAS DR
1158	091-080-027	DAVIS KENNETH C SR & TERESA	1313	SAN LUCAS DR
1159	091-080-028	SOLARES CARLOS F & MAJIVEL V	1317	SAN LUCAS DR
1160	091-080-029	ALVAREZ JOSE L	1321	SAN LUCAS DR
1161	091-080-030	ABAD ROBERT R & EVANGELINE S	1325	SAN LUCAS DR
1162	091-080-031	TARIQ MAHNOOR	1329	SAN LUCAS DR
1163	091-080-032	MALEK-ASGHAR FARHAD	1333	SAN LUCAS DR
1164	091-080-033	SATIA ROHIT & POOJA GERA	1337	SAN LUCAS DR
1165	091-080-034	ARANA ROBERT V	1341	SAN LUCAS DR
1166	091-080-035	MARTINEZ LILIAN VICTORIA	1340	SAN LUCAS DR

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
1167	091-080-036	RANDHAWA SUKHJINDER S	1336	SAN LUCAS DR
1168	091-080-037	SOHAL GURPREET & JIT S	1332	SAN LUCAS DR
1169	091-080-038	NGUYEN CHAU THANH	1328	SAN LUCAS DR
1170	091-080-039	SINGH RAJWINDER	1324	SAN LUCAS DR
1171	091-080-040	DOAN PETER SON	1320	SAN LUCAS DR
1172	091-080-041	DEJESUS FRANCIS A & KATHERINE	1316	SAN LUCAS DR
1173	091-080-042	TIEU TRUNG TOAN	1312	SAN LUCAS DR
1174	091-080-043	AHMED EJAZ TRE	1308	SAN LUCAS DR
1175	091-080-044	NWADIGO NKECHI C	1304	SAN LUCAS DR
1176	091-080-045	JOUYA MOSTAEEN & SAEEDA	1061	SANTA LUCIA DR
1177	091-080-046	PARMAR TARUNPREET	1069	SANTA LUCIA DR
1178	091-080-047	XUE DE ZHI	1207	SAN BENITO DR
1179	091-080-048	BELLO RIC R & KRISTINA TRE	1209	SAN BENITO DR
1180	091-080-049	MAHAL JOGINDER S & PARMJIT	1213	SAN BENITO DR
1181	091-080-050	MONGSENE DOUG H & ANNA G TRE	1217	SAN BENITO DR
1182	091-080-051	RAMOS REYES	1221	SAN BENITO DR
1183	091-080-052	ESSOE GABE & KELLEY TRE	1225	SAN BENITO DR
1184	091-080-053	SRH HOLDINGS LLC	1229	SAN BENITO DR
1185	091-080-054	LIN XI-WEI TRE	1230	SAN BENITO DR
1186	091-080-055	DIAZ WALTER A & FLORA L	1226	SAN BENITO DR
1187	091-080-056	LY LUONG HUU	1222	SAN BENITO DR
1188	091-080-057	CASTRO MARTIN	1218	SAN BENITO DR
1189	091-080-058	DEEPAK SUNAINA	1214	SAN BENITO DR
1190	091-080-059	ELIAS GUSTAVO & MARTHA TRE	1210	SAN BENITO DR
1191	091-080-060	MALONESIO PETER A & ANGELYN B	1208	SAN BENITO DR
1192	091-080-061	DULEBOHN DAVID TRE	1204	SAN BENITO DR
1193	091-080-062	TEA THUY	1101	SANTA LUCIA DR
1194	091-080-063	DO SEAN H	1105	SANTA LUCIA DR
1195	091-080-064	DASS DARSHAN	1109	SANTA LUCIA DR
1196	091-080-065	LEGASPI DAVEY	1113	SANTA LUCIA DR
1197	091-080-066	ZACHARAKIS IOANNIS A	1117	SANTA LUCIA DR
1198	091-080-067	FREIJ ISSAM & RANIA	1121	SANTA LUCIA DR
1199	091-080-068	JAUREGUI JOSE & ROCIO	1125	SANTA LUCIA DR
1200	091-090-001	CHEN HUASONG	1038	SANTA LUCIA DR
1201	091-090-002	PAPPALARDO JIANNA ZHAO	1034	SANTA LUCIA DR
1202	091-090-003	MARQUEZ LUZ VERONICA	1030	SANTA LUCIA DR
1203	091-090-004	MALIBIRAN ROSAURO	1026	SANTA LUCIA DR
1204	091-090-010	MITCHELL JASON & SURJIT K	1011	SANTA LUCIA DR
1205	091-090-011	MCCONNELL DAVID TRE	1015	SANTA LUCIA DR
1206	091-090-012	QI YONG-SHENG	1019	SANTA LUCIA DR
1207	091-090-013	PHAN TOMAS HONGTAM	1405	SANTA TERESA DR
1208	091-090-014	GERA POOJA	1409	SANTA TERESA DR
1209	091-090-015	PUGH CLINTON D & ANDREA N	1413	SANTA TERESA DR
1210	091-090-016	LIBBEY JOHN M & SHARON I	1417	SANTA TERESA DR
1211	091-090-017	HEREDIA-ROCHA CECILIA	1421	SANTA TERESA DR
1212	091-090-018	MONSALE SAMUEL FRANTILLA	10	SANTA TERESA CT
1213	091-090-019	SINGH DAVINDER TRE	16	SANTA TERESA CT
1214	091-090-020	LOPEZ JOSE ALBERTO MEDRANO	22	SANTA TERESA CT
1215	091-090-021	ROMEO ELMA I	28	SANTA TERESA CT
1216	091-090-022	MOHAMMED KASHIF F	33	SANTA TERESA CT
1217	091-090-023	VELORIA FRANKIE A & JOANN P	27	SANTA TERESA CT
1218	091-090-024	GUTERRES REINALDO M TRE	21	SANTA TERESA CT
1219	091-090-025	HIDALGO ANNMARIE	15	SANTA TERESA CT

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
1220	091-090-026	CHAKHALIDZE ABBAS	9	SANTA TERESA CT
1221	091-090-027	BALLEY MAHESH K & JACQUELINE K	1704	SAN ANDRES DR
1222	091-090-028	HIRA CHAINCHAL	1707	SAN ANDRES DR
1223	091-090-029	JIN SHENGXIN	1703	SAN ANDRES DR
1224	091-090-030	SEALOCK MICHAEL W & KATHLEEN M	1470	SANTA TERESA DR
1225	091-090-031	CRESPO ESPERANZA M TRE	1466	SANTA TERESA DR
1226	091-090-032	ADAMS-JANIK SHARON D TRE	1462	SANTA TERESA DR
1227	091-090-033	KOHN EMANUEL	1458	SANTA TERESA DR
1228	091-090-034	LIU TERRI C	1454	SANTA TERESA DR
1229	091-090-035	HSU STEVEN & MYRIAN	1450	SANTA TERESA DR
1230	091-090-036	ROLDAN ALFREDO R & FELICITAS	1446	SANTA TERESA DR
1231	091-090-037	LINTON CAROL A TRE	1442	SANTA TERESA DR
1232	091-090-038	GARCHA BALHAR S	1438	SANTA TERESA DR
1233	091-090-039	OJIAKO VICTORIA	1434	SANTA TERESA DR
1234	091-090-040	ESSOE GABE & KELLEY TRE	1430	SANTA TERESA DR
1235	091-090-041	RAMOS DENNIS M TRE	1426	SANTA TERESA DR
1236	091-090-042	MALIKI SORAYA O	1422	SANTA TERESA DR
1237	091-090-043	TYLER EMMETT & TINA	1418	SANTA TERESA DR
1238	091-090-044	GHORBAN FARHAD & NAHID TRE	1414	SANTA TERESA DR
1239	091-090-045	PHAM AN THI	1410	SANTA TERESA DR
1240	091-090-046	KIM YOON H & JUNG S	1406	SANTA TERESA DR
1241	091-090-047	SANCHEZ JUAN F & ANA R	1027	SANTA LUCIA DR
1242	091-090-048	KALRA JESMEET	1031	SANTA LUCIA DR
1243	091-090-051	MEMORY DIANE M	1568	RIO VERDE CIR
1244	091-090-052	CABRERA OSCAR & RITA	1564	RIO VERDE CIR
1245	091-090-053	LARRAGA JOSEMARIA & ELIZABETH	1006	SANTA LUCIA DR
1246	091-090-054	MONTALVO EDGAR PERCY ATOCHE	1010	SANTA LUCIA DR
1247	091-090-055	YASSINE RAMY W & RAWAN Z TRE	1014	SANTA LUCIA DR
1248	091-090-056	XUE PEGGY D	1018	SANTA LUCIA DR
1249	091-090-057	PITTSBURG CITY OF	1022	SANTA LUCIA DR
1250	091-090-058	FUENTES JAVIER	2	GALERIA PL
1251	091-090-059	SHARMA KULBHUSHAN & KANTA	8	GALERIA PL
1252	091-090-060	ANDERSON ANDREW & DEVON	14	GALERIA PL
1253	091-100-001	MOSLEY ANTOINETTE	7	SAN TOMAS CT
1254	091-100-002	OSTROWSKI CHRISTOPHER	11	SAN TOMAS CT
1255	091-100-003	NGUYEN UT	15	SAN TOMAS CT
1256	091-100-005	PICART NINABUENA G	23	SAN TOMAS CT
1257	091-100-006	BARRETO MERCEDES	27	SAN TOMAS CT
1258	091-100-007	TORRES JORGE A	31	SAN TOMAS CT
1259	091-100-011	KEREMIAN LINDA	30	SAN TOMAS CT
1260	091-100-012	VU THIEN NGOC	26	SAN TOMAS CT
1261	091-100-013	ZHANG YAN	22	SAN TOMAS CT
1262	091-100-014	HU YINGQIAN	18	SAN TOMAS CT
1263	091-100-015	RUIZ FLORENTINO F TRE	14	SAN TOMAS CT
1264	091-100-016	MENDOZA BIENVEMAR M & LIZA A	10	SAN TOMAS CT
1265	091-100-017	AREVALO OSCAR W & MARIA J	6	SAN TOMAS CT
1266	091-100-018	TEANO-CORDERO ROXANNE	1715	SAN ANDRES DR
1267	091-100-019	KUANG SHUYI	1723	SAN ANDRES DR
1268	091-100-020	SEGOVIA RICHARD G & JENNIFER C	1731	SAN ANDRES DR
1269	091-100-021	NGUYEN NGA V & LOAN T	1739	SAN ANDRES DR
1270	091-100-022	WHITFIELD-GRIMSLEY LASHONDRA	1747	SAN ANDRES DR
1271	091-100-023	MOHAN SHELLY	1755	SAN ANDRES DR
1272	091-100-024	HERNANDEZ RICARDO NUNEZ	1763	SAN ANDRES DR

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
1273	091-100-025	BERCILLA HENRY & MARGARITA	1775	SAN ANDRES DR
1274	091-100-026	GHADERYAN MEYSAM	1516	RIO VERDE CIR
1275	091-100-027	CHEE TING PON & JIP LUN CHAN	1512	RIO VERDE CIR
1276	091-100-028	VERDI JOAN E	1508	RIO VERDE CIR
1277	091-100-029	BUSINE EMMANUEL & MARIA LESA	1504	RIO VERDE CIR
1278	091-100-030	LA LING	1500	RIO VERDE CIR
1279	091-100-031	LEUTHOLD JIN NAM	1801	ROSA BLANCA DR
1280	091-100-032	JAMALI HOMIRA	1807	ROSA BLANCA DR
1281	091-100-033	DOAN PETER SON	1813	ROSA BLANCA DR
1282	091-100-034	CARLOS GERALDO E & MARY DINNA	1819	ROSA BLANCA DR
1283	091-100-035	KANDAH JATINDER & PRITPAL TRE	1826	ROSA BLANCA DR
1284	091-100-036	CUADRA KARLA V	1820	ROSA BLANCA DR
1285	091-100-037	BHATIA GURJEET S & RAVINDER	1814	ROSA BLANCA DR
1286	091-100-038	SULTAN AMAD	1808	ROSA BLANCA DR
1287	091-100-039	DEOL DAVINDER SINGH	1802	ROSA BLANCA DR
1288	091-100-040	BACALZO LIBRADA G TRE	1803	SAN ANDRES DR
1289	091-100-041	SINGH KULWANT	1809	SAN ANDRES DR
1290	091-100-042	COLEMAN CLIFFORD PAUL JR	1815	SAN ANDRES DR
1291	091-100-043	TESFAI AMINE & SOFANIT	1821	SAN ANDRES DR
1292	091-100-044	RABANG WILFREDO F & MARY J	1827	SAN ANDRES DR
1293	091-100-045	HOLLOWAY-RENWICK A TRE	1834	SAN ANDRES DR
1294	091-100-046	CHAUDHRI PREM & RIPU	1828	SAN ANDRES DR
1295	091-100-047	HO QUAN V	1822	SAN ANDRES DR
1296	091-100-048	BALUYUT NIETO M & GEMMA F	1816	SAN ANDRES DR
1297	091-100-049	MOLINA IVAN I & NANCY A	1810	SAN ANDRES DR
1298	091-100-050	RIVERA SANTOS M	1804	SAN ANDRES DR
1299	091-100-051	KWONG HENRY B	1532	RIO VERDE CIR
1300	091-100-052	JIMENEZ JEANETTE	1528	RIO VERDE CIR
1301	091-100-053	BACALZO LIBRADA G TRE	1776	SAN ANDRES DR
1302	091-100-054	DEV NAVNEET K	1756	SAN ANDRES DR
1303	091-100-055	SINGH BALKAR & SANDEEP K	1748	SAN ANDRES DR
1304	091-100-056	JENNINGS CHRISTOPHER & JULIE	1740	SAN ANDRES DR
1305	091-100-057	CARRASCO PATRICIA	1732	SAN ANDRES DR
1306	091-100-058	REESE ANTHONY J & MERCEDES TRE	1724	SAN ANDRES DR
1307	091-100-059	GOLDEN SHAWN D	1716	SAN ANDRES DR
1308	091-100-062	MAI THAM & NANCY	35	SAN TOMAS CT
1309	091-100-063	NGUYEN TRIEUCHAU THI TRE	39	SAN TOMAS CT
1310	091-100-064	HOLMES TAYLOR EDWIN	38	SAN TOMAS CT
1311	091-100-065	LIN BI JUN	34	SAN TOMAS CT
1312	091-110-001	FOTU SISILIA	1825	ROSA BLANCA DR
1313	091-110-002	CHUNG MICHAEL & SOYONG	1831	ROSA BLANCA DR
1314	091-110-003	DUFRESNE MICHAEL	1837	ROSA BLANCA DR
1315	091-110-004	DEGUZMAN JEROME M	1843	ROSA BLANCA DR
1316	091-110-005	KHINDA GURCHARAN S	1849	ROSA BLANCA DR
1317	091-110-006	PHRADICHITH LINDA	1855	ROSA BLANCA DR
1318	091-110-007	MAYS JENNIFER	1861	ROSA BLANCA DR
1319	091-110-008	COWLER MALCOLM	1867	ROSA BLANCA DR
1320	091-110-009	SEECON FINANCIAL & CONSTR CO	1901	ROSA BLANCA DR
1321	091-110-010	SEECON FINANCIAL & CONSTR CO	1905	ROSA BLANCA DR
1322	091-110-011	SEECON FINANCIAL & CONSTR CO	1909	ROSA BLANCA DR
1323	091-110-012	SEECON FINANCIAL & CONSTR CO	1913	ROSA BLANCA DR
1324	091-110-013	SEECON FINANCIAL & CONSTR CO	1917	ROSA BLANCA DR
1325	091-110-014	SEECON FINANCIAL & CONSTR CO	1914	ROSA BLANCA DR

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
1326	091-110-015	SEECON FINANCIAL & CONSTR CO	1910	ROSA BLANCA DR
1327	091-110-016	SEECON FINANCIAL & CONSTR CO	1906	ROSA BLANCA DR
1328	091-110-017	SEECON FINANCIAL & CONSTR CO	1902	ROSA BLANCA DR
1329	091-110-018	ZUNO GABRIEL	1868	ROSA BLANCA DR
1330	091-110-019	SMITH ADRIENNE	1862	ROSA BLANCA DR
1331	091-110-020	NGUYEN BILL	1856	ROSA BLANCA DR
1332	091-110-021	BHANDAL KULJIT K TRE	1850	ROSA BLANCA DR
1333	091-110-022	CHEN YU QING	1844	ROSA BLANCA DR
1334	091-110-023	SHAH KHURRAM & SYEDA QANTA	1838	ROSA BLANCA DR
1335	091-110-024	CABADING BOBBY & ROSALIE	1832	ROSA BLANCA DR
1336	091-110-025	KRAETSCH KELLY	1833	SAN ANDRES DR
1337	091-110-026	HOANG ANH THUY	1839	SAN ANDRES DR
1338	091-110-027	WENG GEZHI	1845	SAN ANDRES DR
1339	091-110-028	PINK CLEONE	1851	SAN ANDRES DR
1340	091-110-029	CAO THU OANH THI	1857	SAN ANDRES DR
1341	091-110-030	MUONEKWU SCHOLASTICA TRE	1863	SAN ANDRES DR
1342	091-110-031	MARTIN ROLANDO D & LYDIA S TRE	1869	SAN ANDRES DR
1343	091-110-032	CHAN NORA LAM	1903	SAN ANDRES DR
1344	091-110-033	HERNANDEZ ADAM	1907	SAN ANDRES DR
1345	091-110-034	GUNDAYAO TONI TRE	1911	SAN ANDRES DR
1346	091-110-035	PADIERNOS JOANNA	1912	SAN ANDRES DR
1347	091-110-036	SINGH HARINDERJIT	1908	SAN ANDRES DR
1348	091-110-037	SINGH SARBJIT	1904	SAN ANDRES DR
1349	091-110-038	YOHANNES ARON M & SENAIT T	1639	RIO VERDE CIR
1350	091-110-039	KRASKO ROGER & CAROLE TRE	1643	RIO VERDE CIR
1351	091-110-040	PUSAG MARIVIC & ALLAN	1864	SAN ANDRES DR
1352	091-110-041	SPENCER GLEN E & BARBARA A	1858	SAN ANDRES DR
1353	091-110-042	NAM JAMES JEEHUN & YOUNG SUN	1852	SAN ANDRES DR
1354	091-110-043	PROWESS INC	1846	SAN ANDRES DR
1355	091-110-044	YU OSCAR ANTHONY QUINANTE	1840	SAN ANDRES DR
1356	091-120-001	CEDERGREN CRAIG & MICHELLE C	1805	SANTA RITA DR
1357	091-120-002	CHEN QIAOYAN	1811	SANTA RITA DR
1358	091-120-003	CHEN HUA & JIENLIN TRE	1817	SANTA RITA DR
1359	091-120-004	FRANCISCO ISMAEL & PRESCILA	1823	SANTA RITA DR
1360	091-120-005	SARANGELO ROMMEL & JACQUELINE	1829	SANTA RITA DR
1361	091-120-006	DAILEY JUANITA A	1835	SANTA RITA DR
1362	091-120-007	IPHIE AMAKA A & DAVID NNABUGWU	1841	SANTA RITA DR
1363	091-120-008	FONTEJON ELAINE	1847	SANTA RITA DR
1364	091-120-009	DAVID LIGAYA	1853	SANTA RITA DR
1365	091-120-010	INDICK JONATHAN DELA CRUZ TRE	1859	SANTA RITA DR
1366	091-120-011	STANSFIELD GAYLE H	1865	SANTA RITA DR
1367	091-120-012	CHU CANGAO	1635	RIO VERDE CIR
1368	091-120-013	WANG SI	1627	RIO VERDE CIR
1369	091-120-014	MUHAMMAD KESNEY N	1866	SANTA RITA DR
1370	091-120-015	BEHARI VIMLA	1860	SANTA RITA DR
1371	091-120-016	CARDINALE VICTORIA TRE	1854	SANTA RITA DR
1372	091-120-017	GREEN FLORANCE M TRE	1848	SANTA RITA DR
1373	091-120-018	KUMAR JASWANT	1842	SANTA RITA DR
1374	091-120-019	LE HOANG	1836	SANTA RITA DR
1375	091-120-020	RICHARDSON REGINALD E & TANITA	1830	SANTA RITA DR
1376	091-120-021	SINGH HARDIAL	1824	SANTA RITA DR
1377	091-120-022	LE JOSEPH HONG TRE	1818	SANTA RITA DR
1378	091-120-023	LONG TIMOTHY V JR	1812	SANTA RITA DR

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
1379	091-120-024	MARTIN LIGAYA M TRE	1806	SANTA RITA DR
1380	091-120-025	STEPHENS SHELIA M	1555	RIO VERDE CIR
1381	091-120-026	TURLEY VINCENT A	1559	RIO VERDE CIR
1382	091-120-027	SANBUENAVENTURA RUBEN R	1563	RIO VERDE CIR
1383	091-120-028	SODHI KASHMIR S & AJIT K	1567	RIO VERDE CIR
1384	091-120-029	MAKHSIMOV BAKHTIYOR	1575	RIO VERDE CIR
1385	091-120-030	VENEGAS MARILOU S	1579	RIO VERDE CIR
1386	091-120-031	HERNANDEZ GEORGE G & GLADYS J	1587	RIO VERDE CIR
1387	091-120-032	FIRST NATIONAL TRUST CO TRE	1591	RIO VERDE CIR
1388	091-120-033	YUSON JOSEPH T	1595	RIO VERDE CIR
1389	091-120-034	DHILLON AJITVIKRAM S	1603	RIO VERDE CIR
1390	091-120-035	ROBINSON FLOYD W	1611	RIO VERDE CIR
1391	091-120-036	CHIRINOS GUSTAVO ORTIZ	1619	RIO VERDE CIR
1392	091-120-037	BORISSOVA SIMONA	1636	RIO VERDE CIR
1393	091-120-038	BOZEMAN DAMON & KATRINA	1632	RIO VERDE CIR
1394	091-120-039	SMITH AARON G	1616	RIO VERDE CIR
1395	091-120-040	EDNALINO RIZAL T & MAGIE	1612	RIO VERDE CIR
1396	091-120-041	KUMAR SIU & SHINDO	1608	RIO VERDE CIR
1397	091-120-042	GILES JOHN L & JOVANORE S TRE	1604	RIO VERDE CIR
1398	091-120-043	HARPER CHARLOTTE M TRE	1600	RIO VERDE CIR
1399	091-120-044	PRIMUS TYRONE & PATRICIA E	1596	RIO VERDE CIR
1400	091-120-045	RUTLAND GARY RAYMUND	1592	RIO VERDE CIR
1401	091-120-046	RAMOS EUGENE	1588	RIO VERDE CIR
1402	091-120-047	YIM JOHN TRE	1584	RIO VERDE CIR
1403	091-120-048	SCHI CAUCHY PETER & MARIA TRE	1580	RIO VERDE CIR
1404	091-120-049	LU FRANK KUO-FU	1576	RIO VERDE CIR
1405	091-120-053	HUANG PATRICK	1560	RIO VERDE CIR
1406	091-120-054	FRAUSTO LUZ ANABELLE	1556	RIO VERDE CIR
1407	091-120-055	NIX KITTY	1552	RIO VERDE CIR
1408	091-120-056	GOLDEN DYLAN & SUZETTE	1548	RIO VERDE CIR
1409	091-120-057	PADILLA SERGIO YANEZ	1546	RIO VERDE CIR
1410	091-120-058	VILLENEUVE JEFFREY B & MARIVIC	1540	RIO VERDE CIR
1411	091-120-059	RAHIMI ZAHRA	1536	RIO VERDE CIR
1412	091-130-001	CHEN FRANK	1130	SANTA LUCIA DR
1413	091-130-002	ESSOE GABE & KELLEY TRE	1126	SANTA LUCIA DR
1414	091-130-003	LUGTU RICO S	1122	SANTA LUCIA DR
1415	091-130-004	LAU ORMO	1118	SANTA LUCIA DR
1416	091-130-005	THIND PARAMVEER SINGH	1116	SANTA LUCIA DR
1417	091-130-006	GUO BAO CHENG	1110	SANTA LUCIA DR
1418	091-130-007	GARCIA GERICO TRE	1106	SANTA LUCIA DR
1419	091-130-008	PHAN TOMAS HONGTAM & QUYEN H	1102	SANTA LUCIA DR
1420	091-130-009	MULLINS CORY J & ALEXANDRA A	1098	SANTA LUCIA DR
1421	091-130-010	BAKOWSKY JENNIFER	1094	SANTA LUCIA DR
1422	091-140-001	AYALA RIGO	2901	RIO VERDE DR
1423	091-140-002	HERICO JACK M & YVONNE H	2905	RIO VERDE DR
1424	091-140-003	BANJAW MARTHA M	2909	RIO VERDE DR
1425	091-140-004	JAVIER CORNELIO M & TESSIE N	2913	RIO VERDE DR
1426	091-140-005	SINGH JAGROOP	2917	RIO VERDE DR
1427	091-140-006	SEAR CHHENG & SOKKIM	2921	RIO VERDE DR
1428	091-140-007	MARCELINO ROGELIO & ANASTACIA	2925	RIO VERDE DR
1429	091-140-008	EVANGELISTA REYNATO & MILAGROS	2929	RIO VERDE DR
1430	091-140-009	TAYLOR RENEE Y TRE	2984	RANCHO BERNADO DR
1431	091-140-010	PATACSIL ESTRELLA	2988	RANCHO BERNADO DR

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
1432	091-140-011	ZELAYA ROBERTO M & SANDRA M	2992	RANCHO BERNADO DR
1433	091-140-012	STUART STEVE L & CINDY L	2997	PILAR RIDGE DR
1434	091-140-013	BHANUSHALI DHAWAL & KHYATI	2993	PILAR RIDGE DR
1435	091-140-014	TEPACE EMELYN	2989	PILAR RIDGE DR
1436	091-140-015	DINH KAREN	2985	PILAR RIDGE DR
1437	091-140-016	DULAY ROBERT & SHEILA	2981	PILAR RIDGE DR
1438	091-140-017	AGUILERA FIDEL & ESPERANZ	2977	PILAR RIDGE DR
1439	091-140-018	SINGH CHARNJIT	2973	PILAR RIDGE DR
1440	091-140-019	ZHOU BENJAMIN X	2969	PILAR RIDGE DR
1441	091-140-020	CASON MARTIN D	2965	PILAR RIDGE DR
1442	091-140-021	DIZON ROLAN & SUE	2961	PILAR RIDGE DR
1443	091-140-022	SHU YIHONG	2957	PILAR RIDGE DR
1444	091-140-023	EASTLUND JON TRE	2935	PILAR RIDGE DR
1445	091-140-024	RAHIMI RAFIQ & JANET	2931	PILAR RIDGE DR
1446	091-140-025	TARIQ MAHNOOR	2930	PILAR RIDGE DR
1447	091-140-026	PANESAR MANJIT SINGH & BALJEET	2934	PILAR RIDGE DR
1448	091-140-027	LAFUENTE CARLOS & MARIA	2938	PILAR RIDGE DR
1449	091-140-028	LANKFORD EMANUEL L	2942	PILAR RIDGE DR
1450	091-140-029	TANGSOUVANH SAVITH	2946	PILAR RIDGE DR
1451	091-140-030	HA HONG KIEN	2950	PILAR RIDGE DR
1452	091-140-031	LEBEAUX MARKEST & TAYNESHA	2954	PILAR RIDGE DR
1453	091-140-032	EKANEM EKAIME	2958	PILAR RIDGE DR
1454	091-140-033	MANUSON RAINER MUSNI	2962	PILAR RIDGE DR
1455	091-140-034	VILLAR CLARENCE B & GLENDA E	2966	PILAR RIDGE DR
1456	091-140-035	BACALZO KARL JOSEF G TRE	2970	PILAR RIDGE DR
1457	091-140-036	WU WEIMING	2974	PILAR RIDGE DR
1458	091-140-037	ZHENG XIAOMING	2978	PILAR RIDGE DR
1459	091-140-038	KANG FRANK & IRIS	2982	PILAR RIDGE DR
1460	091-140-039	LIN FONG NAM & MEI-TSO	2986	PILAR RIDGE DR
1461	091-140-040	BRODHEAD CASEY D	2990	PILAR RIDGE DR
1462	091-140-041	AGUIRRE PILI MARILOU	2994	PILAR RIDGE DR
1463	091-140-042	PALACAY PACIFICO JR & ELLEN	2998	PILAR RIDGE DR
1464	091-140-043	MONTOYA MELEAH D	5	PILAR RIDGE CT
1465	091-140-044	LOCATELLI MICHAEL J & CARRIE M	11	PILAR RIDGE CT
1466	091-140-045	LAZATIN OLIVIA A	2995	RANCHO BERNADO DR
1467	091-140-046	LOKER ERIC	2991	RANCHO BERNADO DR
1468	091-140-047	YU SPENCER S	2987	RANCHO BERNADO DR
1469	091-140-048	BAHERU THOMAS	2983	RANCHO BERNADO DR
1470	091-140-049	BAL JASPREET	8	RIO VERDE CT
1471	091-140-050	DAVENPORT BRIDGET TROIA	2	RIO VERDE CT
1472	091-140-051	NAYAK CHOUDHURY DEBARAJ	2971	RANCHO BERNADO DR
1473	093-450-013	ACHARYA KANDARP R	1371	BROOKTRAIL DR
1474	091-160-008	HERNANDEZ BENJAMIN TRE	2021	EL FRESCO DR
1475	091-160-009	ESPINA VON RICHARD & JOCELYN	2010	VALLARTA DR
1476	091-160-010	HALEEMI ABDUL & KHALIDA	2011	VALLARTA DR
1477	091-160-011	PIRING DENNIS & CECILIA	2020	EL TAMBOR DR
1478	091-160-022	DIOUM MOUSSA & CARMEN BRADLEY	2498	VIA PUERTA DR
1479	091-160-023	ROMEN CHITO & SUSAN C	2494	VIA PUERTA DR
1480	091-160-024	VICTORIA JIMMY V & MICHELLE Y	2490	VIA PUERTA DR
1481	091-160-025	GUTIERREZ PEDRO & VERONICA	2486	VIA PUERTA DR
1482	091-160-026	SANCHEZ ROLANDO E JR & JANICE	2482	VIA PUERTA DR
1483	091-160-027	CIPRIANO IRIS	2478	VIA PUERTA DR
1484	091-160-028	VIELLIEUX CYRENA	2474	VIA PUERTA DR

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
1485	091-160-029	RAMOS FRITZ & CONEE	2470	VIA PUERTA DR
1486	091-160-030	CASTRO TEH NAE N & AGRIFINO V	2466	VIA PUERTA DR
1487	091-160-031	FORTSOM DANNY & KAREN	2471	TAMPICO DR
1488	091-160-032	SANTOS ROBERTO J & ROSEMARIE M	2475	TAMPICO DR
1489	091-160-033	SINGH PRITPAL	2479	TAMPICO DR
1490	091-160-034	LIGMAN GARY A & CYNTHIA A	2483	TAMPICO DR
1491	091-160-035	GUZMAN PAUL & MEDELIA	2487	TAMPICO DR
1492	091-160-036	DONOFRIO MATTHEW & CHRISTINA	2491	TAMPICO DR
1493	091-160-037	MARIANO CHARLEY A & ANNIE G	2495	TAMPICO DR
1494	091-160-038	MUNIR SALWA	2499	TAMPICO DR
1495	091-160-039	NEGASI ASMEROM	71	TAMPICO CT
1496	091-160-040	MALEK MEHNAZ	67	TAMPICO CT
1497	091-160-041	LE LAM QUONG	63	TAMPICO CT
1498	091-160-042	SANDIEGO DIANA R RESPICIO TRE	59	TAMPICO CT
1499	091-160-043	CHEN EILEEN A	55	TAMPICO CT
1500	091-160-044	VELANTE MATTHEW B	51	TAMPICO CT
1501	091-160-045	HEARNS JAMES JEFFREY & MAUREEN	52	TAMPICO CT
1502	091-160-046	QUILON GEORGE F & OLGA R TRE	56	TAMPICO CT
1503	091-160-047	HUFF ERIC	60	TAMPICO CT
1504	091-160-048	MENDOZA REYNALD A & LEIZEL G	64	TAMPICO CT
1505	091-160-049	VERCELES EDWARD	68	TAMPICO CT
1506	091-160-050	SHEDORE VICTORIA JAN TRE	72	TAMPICO CT
1507	091-160-051	LINNEMANN JAY & MARCIA	76	TAMPICO CT
1508	091-160-052	AKEYO ELIZABETH A	2500	TAMPICO DR
1509	091-160-053	CEN JIAXIANG	2504	TAMPICO DR
1510	091-160-054	CUELLAR SILVIA L	2508	TAMPICO DR
1511	091-160-055	KUMAR VANDANA P	2512	TAMPICO DR
1512	091-160-056	XIN JEFFREY	2516	TAMPICO DR
1513	091-160-057	SINGH JAGTAR	2520	TAMPICO DR
1514	091-160-058	ELEANYA BLESSING	2524	TAMPICO DR
1515	091-160-059	BAUTISTA JOSE D	2528	TAMPICO DR
1516	091-160-060	VEGA EDUARDO & ARMI	2532	TAMPICO DR
1517	091-160-061	TREVINO MICHAEL JOSEPH	2536	TAMPICO DR
1518	091-160-062	SUABOKSAN WILLIAM & SHERYLL	2540	TAMPICO DR
1519	091-170-028	LAM JULIE	16	RIO VERDE CT
1520	091-170-029	TANG SENG	20	RIO VERDE CT
1521	091-170-030	USI DANIEL M & ELLEN M	26	RIO VERDE CT
1522	091-170-031	DELL BRIAN & VICTORIA	32	RIO VERDE CT
1523	091-170-032	ESTRADA JOSE BARBERAN TRE	38	RIO VERDE CT
1524	091-170-033	NOCHE RAMIL M	35	PILLAR RIDGE CT
1525	091-170-034	CEN LIYUAN	29	PILLAR RIDGE CT
1526	091-170-035	RUAN HAI YAN	23	PILLAR RIDGE CT
1527	091-170-036	LOUIE STEVEN & CONNIE	17	PILLAR RIDGE CT
1528	091-090-063	BLANCO MARCO A & KRISTINE A	20	GALERIA PL
1529	091-090-062	DUFRESNE ALBERT F	1572	RIO VERDE CIR

CITY OF PITTSBURG
Reassessment District No. 2022-1

Method of Reassessment

Each Reassessment has been computed as a proration of the existing individual assessments or reassessments to the total aggregate remaining lien.

CITY OF PITTSBURG
Reassessment District No. 2022-1

Certifications

1. I, the City Clerk of the City of Pittsburg, hereby certify that the foregoing Reassessment with the Reassessment Diagram thereto attached, was filed with me on _____, 2022.

_____
City Clerk, City of Pittsburg

2. I, the City Clerk of the City of Pittsburg, California, hereby certify that the Reassessments set forth in Column (1) of the Reassessment Roll, with Reassessment Diagram attached, were approved and confirmed by the City Council of said City on _____, 2022.

_____
City Clerk, City of Pittsburg

3. I, the City Engineer of the City of Pittsburg, County of Contra Costa, California, hereby certify that this Reassessment, together with the Reassessment Diagram thereto attached, was recorded in my office on _____, 2022.

_____
City Engineer

4. A Notice of Reassessment was recorded and the Reassessment Diagram was filed in the office of the County Recorder of the County of Contra Costa, California, on _____, 2022.

_____
City Clerk, City of Pittsburg

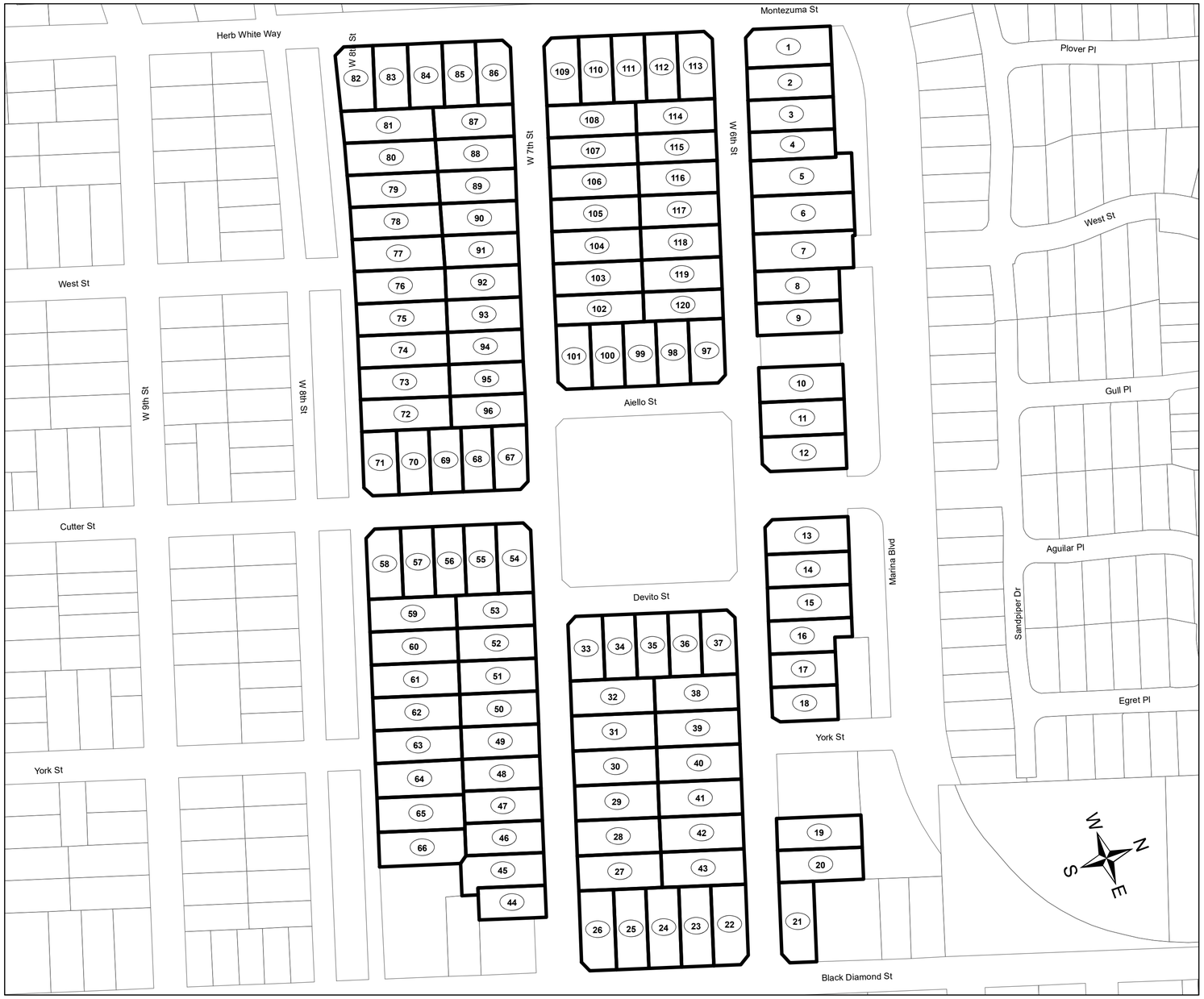
CITY OF PITTSBURG
Reassessment District No. 2022-1

Reassessment Diagram

The reassessment diagram will be on file with the City Clerk prior to the approval of the bond issue and Reassessment Report.

REASSESSMENT DIAGRAM OF REASSESSMENT DISTRICT NO. 2022-1

CITY OF PITTSBURG
COUNTY OF CONTRA COSTA
STATE OF CALIFORNIA



FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF PITTSBURG, THIS _____ DAY OF _____, 20___.

_____
CITY CLERK
CITY OF PITTSBURG

A REASSESSMENT WAS LEVIED BY THE CITY COUNCIL OF THE CITY OF PITTSBURG ON THE LOTS, PIECES AND PARCELS OF LAND SHOWN ON THIS REASSESSMENT DIAGRAM. SAID REASSESSMENT WAS LEVIED ON THE _____ DAY OF_____, 20__. SAID REASSESSMENT DIAGRAM AND REASSESSMENT ROLL WERE RECORDED IN THE OFFICE OF THE SUPERINTENDENT OF STREETS OF THE CITY OF PITTSBURG ON THE _____ DAY OF _____, 20__.
REFERENCE IS MADE TO THE REASSESSMENT ROLL RECORDED IN THE OFFICE OF THE SUPERINTENDENT OF STREETS OF SAID CITY FOR THE EXACT AMOUNT OF EACH REASSESSMENT LEVIED AGAINST EACH PARCEL SHOWN ON THE REASSESSMENT DIAGRAM.

_____
CITY CLERK
CITY OF PITTSBURG

RECORDED IN THE OFFICE OF THE SUPERINTENDENT OF STREETS, CITY OF PITTSBURG, THIS _____ DAY OF_____, 20__.

_____
SUPERINTENDENT OF STREETS
CITY OF PITTSBURG

FILED THIS _____ DAY OF _____, 2012, AT THE HOUR OF _____ O'CLOCK ____.M. IN BOOK _____ OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS AT PAGE(S) _____ AT THE REQUEST OF THE CITY OF PITTSBURG IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF CONTRA COSTA, STATE OF CALIFORNIA.

FEE:_____ INST. NO.:_____

_____
BY DEPUTY
COUNTY RECORDER
COUNTY OF CONTRA COSTA

NOTE:

THIS REASSESSMENT DIAGRAM IS RECORDED PURSUANT TO THE REFUNDING ACT OF 1984 FOR 1915 IMPROVEMENT ACT BONDS (SECTION 9500 AND FOLLOWING, CALIFORNIA STREETS AND HIGHWAYS CODE). THE RECORDING OF THE REASSESSMENTS FROM THESE PROCEEDINGS HAS SUPERSEDED AND SUPPLANTED THE EARLIER ASSESSMENTS FOR THE CITY OF PITTSBURG ASSESSMENT DISTRICT NOS._____, COUNTY OF CONTRA COSTA, CALIFORNIA, WHICH BECAME A LIEN BY VIRTUE OF THE RECORDING AS FOLLOWS: ON AUGUST 18, 2011, IN BOOK 84 AT PAGES 16-26 OF THE MAPS OF ASSESSMENTS AND COMMUNITY FACILITIES DISTRICTS RESPECTIVELY, IN THE OFFICE OF COUNTY RECORDER FOR THE COUNTY OF CONTRA COSTA.

FOR PARTICULARS ON THE LINES AND DIMENSIONS OF ASSESSOR'S PARCELS, REFERENCE IS MADE TO THE MAPS OF THE CONTRA COSTA COUNTY ASSESSOR, WHICH MAPS SHALL GOVERN FOR ALL DETAILS RELATING THERETO.

REASSESSMENT DISTRICT PARCELS

(1) REASSESSMENT NUMBERS

WILLDAN

REASSESSMENT DIAGRAM OF REASSESSMENT DISTRICT NO. 2022-1

CITY OF PITTSBURG
COUNTY OF CONTRA COSTA
STATE OF CALIFORNIA

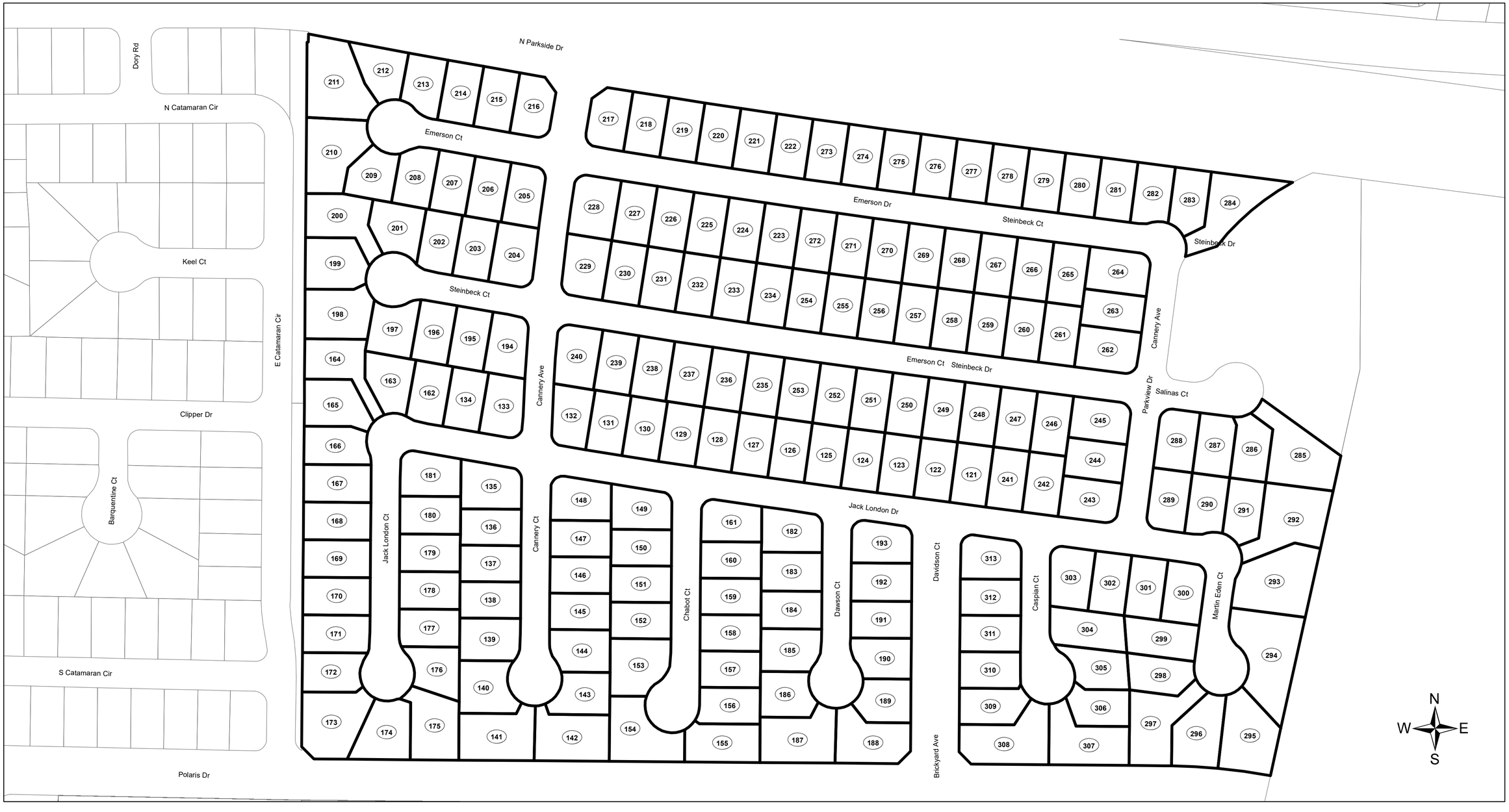
REASSESSMENT DISTRICT PARCELS

(1) REASSESSMENT NUMBERS

WILLDAN

REASSESSMENT DIAGRAM OF REASSESSMENT DISTRICT NO. 2022-1

CITY OF PITTSBURG
COUNTY OF CONTRA COSTA
STATE OF CALIFORNIA



REASSESSMENT DISTRICT PARCELS

REASSESSMENT NUMBERS

WILLDAN

REASSESSMENT DIAGRAM OF REASSESSMENT DISTRICT NO. 2022-1

CITY OF PITTSBURG
COUNTY OF CONTRA COSTA
STATE OF CALIFORNIA

REASSESSMENT DISTRICT PARCELS

REASSESSMENT NUMBERS

WILLDAN

REASSESSMENT DIAGRAM OF REASSESSMENT DISTRICT NO. 2022-1

CITY OF PITTSBURG
COUNTY OF CONTRA COSTA
STATE OF CALIFORNIA

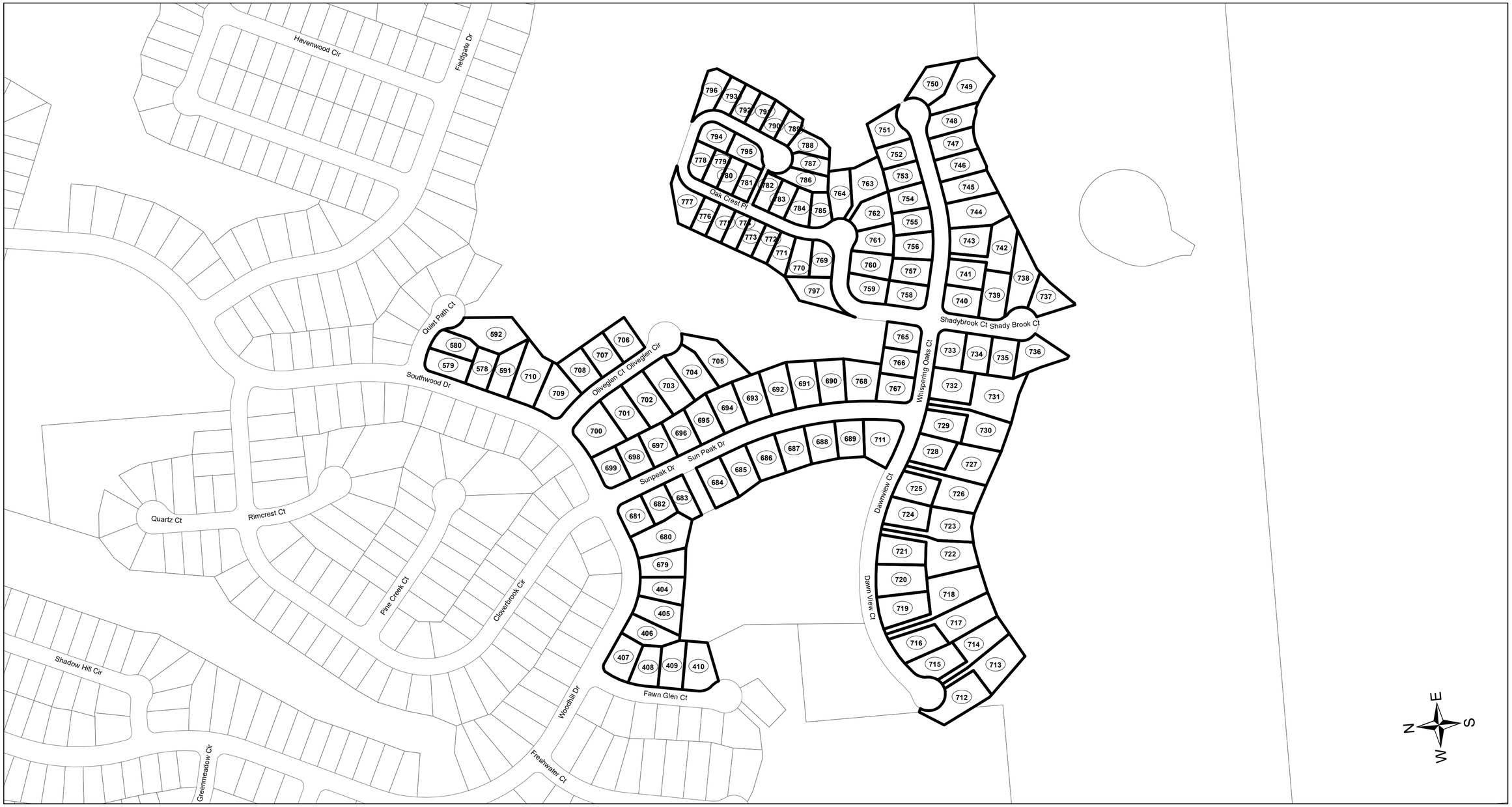
REASSESSMENT DISTRICT PARCELS

1 REASSESSMENT NUMBERS

WILLDAN

REASSESSMENT DIAGRAM OF REASSESSMENT DISTRICT NO. 2022-1

CITY OF PITTSBURG
COUNTY OF CONTRA COSTA
STATE OF CALIFORNIA



REASSESSMENT DISTRICT PARCELS

REASSESSMENT NUMBERS

WILLDAN

REASSESSMENT DIAGRAM OF REASSESSMENT DISTRICT NO. 2022-1

CITY OF PITTSBURG
COUNTY OF CONTRA COSTA
STATE OF CALIFORNIA

REASSESSMENT DISTRICT PARCELS

(1) REASSESSMENT NUMBERS

WILLDAN

REASSESSMENT DIAGRAM OF REASSESSMENT DISTRICT NO. 2022-1

CITY OF PITTSBURG
COUNTY OF CONTRA COSTA
STATE OF CALIFORNIA

REASSESSMENT DISTRICT PARCELS

1 REASSESSMENT NUMBERS

WILLDAN

REASSESSMENT DIAGRAM OF REASSESSMENT DISTRICT NO. 2022-1

CITY OF PITTSBURG
COUNTY OF CONTRA COSTA
STATE OF CALIFORNIA

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
1	085-380-003	1
2	085-380-004	1
3	085-380-005	1
4	085-380-006	1
5	085-380-007	1
6	085-380-008	1
7	085-380-009	1
8	085-380-010	1
9	085-380-011	1
10	085-380-012	1
11	085-380-013	1
12	085-380-014	1
13	085-380-015	1
14	085-380-016	1
15	085-380-017	1
16	085-380-018	1
17	085-380-019	1
18	085-380-020	1
19	085-380-021	1
20	085-380-022	1
21	085-380-023	1
22	085-380-024	1
23	085-380-025	1
24	085-380-026	1
25	085-380-027	1
26	085-380-028	1
27	085-380-029	1
28	085-380-030	1
29	085-380-031	1
30	085-380-032	1
31	085-380-033	1
32	085-380-034	1
33	085-380-035	1
34	085-380-036	1
35	085-380-037	1
36	085-380-038	1
37	085-380-039	1
38	085-380-040	1
39	085-380-041	1
40	085-380-042	1
41	085-380-043	1
42	085-380-044	1
43	085-380-045	1
44	085-380-046	1
45	085-380-047	1
46	085-380-048	1
47	085-380-049	1
48	085-380-050	1
49	085-380-051	1
50	085-380-052	1
51	085-380-053	1
52	085-380-054	1
53	085-380-055	1
54	085-380-056	1
55	085-380-057	1
56	085-380-058	1
57	085-380-059	1
58	085-380-060	1
59	085-380-061	1
60	085-380-062	1
61	085-380-063	1
62	085-380-064	1
63	085-380-065	1
64	085-380-066	1
65	085-380-067	1
66	085-380-068	1
67	085-380-069	1
68	085-380-070	1

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
69	085-380-071	1
70	085-380-072	1
71	085-380-073	1
72	085-380-074	1
73	085-380-075	1
74	085-380-076	1
75	085-380-077	1
76	085-380-078	1
77	085-380-079	1
78	085-380-080	1
79	085-380-081	1
80	085-380-082	1
81	085-380-083	1
82	085-380-084	1
83	085-380-085	1
84	085-380-086	1
85	085-380-087	1
86	085-380-088	1
87	085-380-089	1
88	085-380-090	1
89	085-380-091	1
90	085-380-092	1
91	085-380-093	1
92	085-380-094	1
93	085-380-095	1
94	085-380-096	1
95	085-380-097	1
96	085-380-098	1
97	085-380-099	1
98	085-380-100	1
99	085-380-101	1
100	085-380-102	1
101	085-380-103	1
102	085-380-104	1
103	085-380-105	1
104	085-380-106	1
105	085-380-107	1
106	085-380-108	1
107	085-380-109	1
108	085-380-110	1
109	085-380-111	1
110	085-380-112	1
111	085-380-113	1
112	085-380-114	1
113	085-380-115	1
114	085-380-116	1
115	085-380-117	1
116	085-380-118	1
117	085-380-119	1
118	085-380-120	1
119	085-380-121	1
120	085-380-122	1
121	086-260-001	3
122	086-260-002	3
123	086-260-003	3
124	086-260-004	3
125	086-260-005	3
126	086-260-006	3
127	086-260-007	3
128	086-260-008	3
129	086-260-009	3
130	086-260-010	3
131	086-260-011	3
132	086-260-012	3
133	086-260-013	3
134	086-260-014	3
135	086-260-015	3
136	086-260-016	3

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
137	086-260-017	3
138	086-260-018	3
139	086-260-019	3
140	086-260-020	3
141	086-260-021	3
142	086-260-022	3
143	086-260-023	3
144	086-260-024	3
145	086-260-025	3
146	086-260-026	3
147	086-260-027	3
148	086-260-028	3
149	086-260-029	3
150	086-260-030	3
151	086-260-031	3
152	086-260-032	3
153	086-260-033	3
154	086-260-034	3
155	086-260-035	3
156	086-260-036	3
157	086-260-037	3
158	086-260-038	3
159	086-260-039	3
160	086-260-040	3
161	086-260-041	3
162	086-260-042	3
163	086-260-043	3
164	086-260-044	3
165	086-260-045	3
166	086-260-046	3
167	086-260-047	3
168	086-260-048	3
169	086-260-049	3
170	086-260-050	3
171	086-260-051	3
172	086-260-052	3
173	086-260-053	3
174	086-260-054	3
175	086-260-055	3
176	086-260-056	3
177	086-260-057	3
178	086-260-058	3
179	086-260-059	3
180	086-260-060	3
181	086-260-061	3
182	086-260-062	3
183	086-260-063	3
184	086-260-064	3
185	086-260-065	3
186	086-260-066	3
187	086-260-067	3
188	086-260-068	3
189	086-260-069	3
190	086-260-070	3
191	086-260-071	3
192	086-260-072	3
193	086-260-073	3
194	086-270-001	3
195	086-270-002	3
196	086-270-003	3
197	086-270-004	3
198	086-270-005	3
199	086-270-006	3
200	086-270-007	3
201	086-270-008	3
202	086-270-009	3
203	086-270-010	3
204	086-270-011	3

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
205	086-270-012	3
206	086-270-013	3
207	086-270-014	3
208	086-270-015	3
209	086-270-016	3
210	086-270-017	3
211	086-270-018	3
212	086-270-019	3
213	086-270-020	3
214	086-270-021	3
215	086-270-022	3
216	086-270-023	3
217	086-270-024	3
218	086-270-025	3
219	086-270-026	3
220	086-270-027	3
221	086-270-028	3
222	086-270-029	3
223	086-270-030	3
224	086-270-031	3
225	086-270-032	3
226	086-270-033	3
227	086-270-034	3
228	086-270-035	3
229	086-270-036	3
230	086-270-037	3
231	086-270-038	3
232	086-270-039	3
233	086-270-040	3
234	086-270-041	3
235	086-270-042	3
236	086-270-043	3
237	086-270-044	3
238	086-270-045	3
239	086-270-046	3
240	086-270-047	3
241	086-280-001	3
242	086-280-002	3
243	086-280-003	3
244	086-280-004	3
245	086-280-005	3
246	086-280-006	3
247	086-280-007	3
248	086-280-008	3
249	086-280-009	3
250	086-280-010	3
251	086-280-011	3
252	086-280-012	3
253	086-280-013	3
254	086-280-014	3
255	086-280-015	3
256	086-280-016	3
257	086-280-017	3
258	086-280-018	3
259	086-280-019	3
260	086-280-020	3
261	086-280-021	3
262	086-280-022	3
263	086-280-023	3
264	086-280-024	3
265	086-280-025	3
266	086-280-026	3
267	086-280-027	3
268	086-280-028	3
269	086-280-029	3
270	086-280-030	3
271	086-280-031	3
272	086-280-032	3

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
273	086-280-033	3
274	086-280-034	3
275	086-280-035	3
276	086-280-036	3
277	086-280-037	3
278	086-280-038	3
279	086-280-039	3
280	086-280-040	3
281	086-280-041	3
282	086-280-042	3
283	086-280-043	3
284	086-280-044	3
285	086-280-045	3
286	086-280-046	3
287	086-280-047	3
288	086-280-048	3
289	086-280-049	3
290	086-280-050	3
291	086-280-051	3
292	086-280-052	3
293	086-280-053	3
294	086-280-054	3
295	086-280-055	3
296	086-280-056	3
297	086-280-057	3
298	086-280-058	3
299	086-280-059	3
300	086-280-060	3
301	086-280-061	3
302	086-280-062	3
303	086-280-063	3
304	086-280-064	3
305	086-280-065	3
306	086-280-066	3
307	086-280-067	3
308	086-280-068	3
309	086-280-069	3
310	086-280-070	3
311	086-280-071	3
312	086-280-072	3
313	086-280-073	3
314	093-320-001	5
315	093-320-002	5
316	093-320-003	5
317	093-320-004	5
318	093-320-005	5
319	093-320-006	5
320	093-320-007	5
321	093-320-008	5
322	093-320-009	5
323	093-320-010	5
324	093-320-011	5
325	093-320-012	5
326	093-320-013	5
327	093-320-014	5
328	093-320-015	5
329	093-320-016	5
330	093-320-017	5
331	093-320-018	5
332	093-320-019	5
333	093-320-020	5
334	093-320-021	5
335	093-320-022	5
336	093-320-023	5
337	093-320-024	5
338	093-320-025	5
339	093-320-026	5
340	093-320-027	5

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
341	093-320-028	5
342	093-320-029	5
343	093-320-030	5
344	093-320-031	5
345	093-320-032	5
346	093-320-033	5
347	093-320-034	5
348	093-320-035	5
349	093-320-036	5
350	093-320-037	5
351	093-320-038	5
352	093-320-039	5
353	093-320-040	5
354	093-320-041	5
355	093-320-042	5
356	093-320-043	5
357	093-320-044	5
358	093-320-045	5
359	093-320-046	5
360	093-320-047	5
361	093-320-048	5
362	093-320-049	5
363	093-320-050	5
364	093-320-051	5
365	093-320-052	5
366	093-320-053	5
367	093-320-054	5
368	093-320-055	5
369	093-320-056	5
370	093-320-057	5
371	093-320-058	5
372	093-320-059	5
373	093-320-060	5
374	093-320-061	5
375	093-320-062	5
376	093-320-063	5
377	093-320-064	5
378	093-320-065	5
379	093-320-066	5
380	093-320-067	5
381	093-330-001	5
382	093-330-002	5
383	093-330-003	5
384	093-330-004	5
385	093-330-005	5
386	093-330-006	5
387	093-330-007	5
388	093-330-008	5
389	093-330-009	5
390	093-330-010	5
391	093-330-011	5
392	093-330-012	5
393	093-330-013	5
394	093-330-014	5
395	093-330-015	5
396	093-330-016	5
397	093-330-017	5
398	093-330-018	5
399	093-330-019	5
400	093-330-020	5
401	093-330-021	5
402	093-330-022	5
403	093-330-023	5
404	093-330-024	6
405	093-330-025	6
406	093-330-026	6
407	093-330-027	6
408	093-330-028	6

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
409	093-330-029	6
410	093-330-030	6
411	093-330-031	5
412	093-330-032	5
413	093-330-033	5
414	093-330-034	5
415	093-330-035	5
416	093-330-036	5
417	093-330-037	5
418	093-330-038	5
419	093-330-039	5
420	093-330-040	5
421	093-330-041	5
422	093-330-042	5
423	093-330-043	5
424	093-330-044	5
425	093-330-045	5
426	093-330-046	5
427	093-330-047	5
428	093-330-048	5
429	093-330-049	5
430	093-330-050	5
431	093-330-051	5
432	093-330-052	5
433	093-330-057	5
434	093-330-058	5
435	093-330-059	5
436	093-330-060	5
437	093-330-061	5
438	093-330-063	5
439	093-330-064	5
440	093-330-065	5
441	093-330-066	5
442	093-330-067	5
443	093-330-068	5
444	093-330-069	5
445	093-330-070	5
446	093-330-071	5
447	093-330-072	5
448	093-330-073	5
449	093-330-074	5
450	093-330-075	5
451	093-330-076	5
452	093-330-077	5
453	093-330-078	5
454	093-330-079	5
455	093-330-083	5
456	093-330-084	5
457	093-330-085	5
458	093-330-086	5
459	093-330-090	5
460	093-330-091	5
461	093-330-092	5
462	093-330-093	5
463	093-330-094	5
464	093-330-095	5
465	093-330-096	5
466	093-330-097	5
467	093-330-098	5
468	093-330-099	5
469	093-330-100	5
470	093-330-101	5
471	093-340-001	5
472	093-340-002	5
473	093-340-003	5
474	093-340-004	5
475	093-340-005	5
476	093-340-006	5

WILLDAN

REASSESSMENT DIAGRAM OF REASSESSMENT DISTRICT NO. 2022-1

CITY OF PITTSBURG
COUNTY OF CONTRA COSTA
STATE OF CALIFORNIA

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
477	093-340-007	5
478	093-340-008	5
479	093-340-009	5
480	093-340-010	5
481	093-340-011	5
482	093-340-012	5
483	093-340-013	5
484	093-340-014	5
485	093-340-015	5
486	093-340-016	5
487	093-340-017	5
488	093-340-018	5
489	093-340-019	5
490	093-340-020	5
491	093-340-021	5
492	093-340-022	5
493	093-340-023	5
494	093-340-024	5
495	093-340-025	5
496	093-340-026	5
497	093-340-027	5
498	093-340-028	4
499	093-340-029	4
500	093-340-030	4
501	093-340-031	4
502	093-340-032	4
503	093-340-033	4
504	093-340-034	4
505	093-340-035	4
506	093-340-036	4
507	093-340-037	4
508	093-350-001	5
509	093-350-002	5
510	093-350-003	5
511	093-350-004	5
512	093-350-005	5
513	093-350-006	5
514	093-350-007	5
515	093-350-008	5
516	093-350-009	5
517	093-350-010	5
518	093-350-011	5
519	093-350-012	5
520	093-350-013	5
521	093-350-014	5
522	093-350-015	5
523	093-350-016	5
524	093-350-017	5
525	093-350-018	5
526	093-350-019	5
527	093-350-020	5
528	093-350-021	5
529	093-350-022	5
530	093-350-023	5
531	093-350-024	5
532	093-350-025	5
533	093-350-026	5
534	093-350-027	5
535	093-350-028	5
536	093-350-029	5
537	093-350-030	5
538	093-350-031	5
539	093-350-032	5
540	093-350-033	5
541	093-350-034	5
542	093-350-035	5
543	093-350-036	5
544	093-350-037	5

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
545	093-350-038	5
546	093-350-039	5
547	093-350-040	5
548	093-350-041	5
549	093-350-042	5
550	093-350-043	5
551	093-350-044	5
552	093-350-045	5
553	093-350-046	5
554	093-350-047	5
555	093-350-048	5
556	093-350-049	5
557	093-350-050	5
558	093-350-051	5
559	093-350-052	5
560	093-350-053	5
561	093-350-054	5
562	093-350-055	5
563	093-350-056	5
564	093-350-057	5
565	093-350-058	5
566	093-350-059	5
567	093-350-060	5
568	093-350-061	5
569	093-350-062	5
570	093-350-063	5
571	093-350-064	5
572	093-350-065	5
573	093-350-066	5
574	093-350-067	5
575	093-350-068	5
576	093-350-069	5
577	093-350-070	5
578	093-350-072	6
579	093-350-073	6
580	093-350-074	6
581	093-350-076	4
582	093-350-077	4
583	093-350-078	4
584	093-350-079	4
585	093-350-080	4
586	093-350-081	4
587	093-350-082	4
588	093-350-083	4
589	093-350-084	4
590	093-350-085	4
591	093-350-086	6
592	093-350-087	6
593	093-360-001	4
594	093-360-002	4
595	093-360-003	4
596	093-360-004	4
597	093-360-005	4
598	093-360-006	4
599	093-360-007	4
600	093-360-008	4
601	093-360-009	4
602	093-360-010	4
603	093-360-011	4
604	093-360-012	4
605	093-360-013	4
606	093-360-014	4
607	093-360-015	4
608	093-360-016	4
609	093-360-017	4
610	093-360-018	4
611	093-360-019	4
612	093-360-020	4

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
613	093-360-021	4
614	093-360-025	4
615	093-360-026	4
616	093-360-027	4
617	093-360-028	4
618	093-360-029	4
619	093-360-030	4
620	093-360-031	4
621	093-360-032	4
622	093-360-033	4
623	093-360-034	4
624	093-360-035	4
625	093-360-036	4
626	093-360-037	4
627	093-360-038	4
628	093-360-039	4
629	093-360-040	4
630	093-360-041	4
631	093-360-042	4
632	093-360-043	4
633	093-360-044	4
634	093-360-045	4
635	093-360-046	4
636	093-360-047	4
637	093-360-048	4
638	093-360-049	4
639	093-360-050	4
640	093-360-051	4
641	093-360-052	4
642	093-360-053	4
643	093-360-054	4
644	093-360-055	4
645	093-360-056	4
646	093-360-057	4
647	093-360-058	4
648	093-360-059	4
649	093-360-060	4
650	093-360-061	4
651	093-360-062	4
652	093-360-063	4
653	093-360-064	4
654	093-360-065	4
655	093-360-066	4
656	093-360-067	4
657	093-360-068	4
658	093-360-069	4
659	093-360-070	4
660	093-360-071	4
661	093-360-072	4
662	093-360-073	4
663	093-360-074	4
664	093-360-075	4
665	093-360-076	4
666	093-360-077	4
667	093-360-078	4
668	093-360-079	4
669	093-360-080	4
670	093-360-081	4
671	093-360-082	4
672	093-360-083	4
673	093-360-084	4
674	093-360-085	4
675	093-360-086	4
676	093-360-088	4
677	093-360-089	4
678	093-360-090	4
679	093-370-001	6
680	093-370-002	6

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
681	093-370-003	6
682	093-370-004	6
683	093-370-005	6
684	093-370-006	6
685	093-370-007	6
686	093-370-008	6
687	093-370-009	6
688	093-370-010	6
689	093-370-011	6
690	093-370-012	6
691	093-370-013	6
692	093-370-014	6
693	093-370-015	6
694	093-370-016	6
695	093-370-017	6
696	093-370-018	6
697	093-370-019	6
698	093-370-020	6
699	093-370-021	6
700	093-370-022	6
701	093-370-023	6
702	093-370-024	6
703	093-370-025	6
704	093-370-026	6
705	093-370-027	6
706	093-370-028	6
707	093-370-029	6
708	093-370-030	6
709	093-370-031	6
710	093-370-032	6
711	093-380-001	6
712	093-380-002	6
713	093-380-003	6
714	093-380-004	6
715	093-380-005	6
716	093-380-006	6
717	093-380-007	6
718	093-380-008	6
719	093-380-009	6
720	093-380-010	6
721	093-380-011	6
722	093-380-012	6
723	093-380-013	6
724	093-380-014	6
725	093-380-015	6
726	093-380-016	6
727	093-380-017	6
728	093-380-018	6
729	093-380-019	6
730	093-380-020	6
731	093-380-021	6
732	093-380-022	6
733	093-380-023	6
734	093-380-024	6
735	093-380-025	6
736	093-380-026	6
737	093-390-001	6
738	093-390-002	6
739	093-390-003	6
740	093-390-004	6
741	093-390-005	6
742	093-390-006	6
743	093-390-007	6
744	093-390-008	6
745	093-390-009	6
746	093-390-010	6
747	093-390-011	6
748	093-390-012	6

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
749	093-390-013	6
750	093-390-014	6
751	093-390-015	6
752	093-390-016	6
753	093-390-017	6
754	093-390-018	6
755	093-390-019	6
756	093-390-020	6
757	093-390-021	6
758	093-390-022	6
759	093-390-023	6
760	093-390-024	6
761	093-390-025	6
762	093-390-026	6
763	093-390-027	6
764	093-390-028	6
765	093-390-029	6
766	093-390-030	6
767	093-390-031	6
768	093-390-032	6
769	093-400-002	6
770	093-400-003	6
771	093-400-004	6
772	093-400-005	6
773	093-400-006	6
774	093-400-007	6
775	093-400-008	6
776	093-400-009	6
777	093-400-010	6
778	093-400-011	6
779	093-400-012	6
780	093-400-013	6
781	093-400-014	6
782	093-400-015	6
783	093-400-016	6
784	093-400-017	6
785	093-400-018	6
786	093-400-019	6
787	093-400-020	6
788	093-400-021	6
789	093-400-022	6
790	093-400-023	6
791	093-400-024	6
792	093-400-025	6
793	093-400-026	6
794	093-400-028	6
795	093-400-029	6
796	093-400-031	6
797	093-400-032	6
798	091-060-001	7
799	091-060-002	7
800	091-060-003	7
801	091-060-004	7
802	091-060-005	7
803	091-060-006	7
804	091-060-007	7
805	091-060-008	7
806	091-060-009	7
807	091-060-010	7
808	091-060-011	7
809	091-060-012	7
810	091-060-013	7
811	091-060-014	7
812	091-060-015	7
813	091-060-016	7
814	091-060-017	7
815	091-060-018	7
816	091-060-019	7

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
817	091-060-020	7
818	091-060-021	7
819	091-060-022	7
820	091-060-023	7
821	091-060-025	7
822	091-060-026	7
823	091-060-027	7
824	091-060-028	7
825	091-060-029	7
826	091-060-030	7
827	091-060-031	7
828	091-060-032	7
829	091-060-033	7
830	091-060-034	7
831	091-060-035	7
832	091-060-036	7
833	091-060-037	7
834	091-060-038	7
835	091-060-039	7
836	091-070-001	7
837	091-070-002	7
838	091-070-003	7
839	091-070-004	7
840	091-070-005	7
841	091-070-006	7
842	091-070-007	7
843	091-070-008	7
844	091-070-009	7
845	091-070-010	7
846	091-070-011	7
847	091-070-012	7
848	091-070-013	7
849	091-070-014	7
850	091-070-015	7
851	091-070-016	7
852	091-070-017	7
853	091-070-018	7
854	091-070-019	7
855	091-070-020	7
856	091-070-021	7
857	091-070-022	7
858	091-070-023	7
859	091-070-024	7
860	091-070-025	7
861	091-070-026	7
862	091-070-027	7
863	091-070-028	7
864	091-070-029	7
865	091-070-030	7
866	091-070-031	7
867	091-070-032	7
868	091-070-033	7
869	091-070-034	7
870	091-070-035	7
871	091-070-036	7
872	091-070-037	7
873	091-070-038	7
874	091-070-039	7
875	091-070-040	7
876	091-070-041	7
877	091-070-042	7
878	091-070-043	7
879	091-070-044	7
880	091-070-045	7
881	091-070-046	7
882	091-070-047	7
883	091-070-048	7
884	091-070-049	7

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
885	091-070-050	7
886	091-070-051	7
887	091-070-052	7
888	091-070-053	7
889	091-070-054	7
890	091-070-055	7
891	091-070-056	7
892	091-070-057	7
893	091-070-058	7
894	091-070-059	7
895	091-070-060	7
896	091-070-061	7
897	091-070-062	7
898	091-070-063	7
899	091-070-064	7
900	091-070-065	7
901	091-070-066	7
902	091-070-067	7
903	091-070-068	7
904	091-070-069	7
905	091-070-070	7
906	091-070-071	7
907	091-070-072	7
908	091-070-073	7
909	093-410-001	4
910	093-410-002	4
911	093-410-003	4
912	093-410-004	4
913	093-410-005	4
914	093-410-006	4
915	093-410-007	2
916	093-410-008	2
917	093-410-009	2
918	093-410-010	2
919	093-410-011	2
920	093-410-012	2
921	093-410-013	2
922	093-410-014	2
923	093-410-015	2
924	093-410-016	2
925	093-410-017	2
926	093-410-018	2
927	093-410-019	2
928	093-410-020	2
929	093-410-021	2
930	093-410-022	2
931	093-410-023	2
932	093-410-024	2
933	093-410-025	2
934	093-410-026	2
935	093-410-027	2
936	093-410-028	2
937	093-410-029	2
938	093-410-030	2
939	093-420-001	4
940	093-420-002	4
941	093-420-003	4
942	093-420-004	4
943	093-420-005	4
944	093-420-006	4
945	093-420-007	4
946	093-420-008	4
947	093-420-009	4
948	093-420-010	4
949	093-420-011	4
950	093-420-012	4
951	093-420-013	4
952	093-420-014	4

WILLDAN

REASSESSMENT DIAGRAM OF REASSESSMENT DISTRICT NO. 2022-1

CITY OF PITTSBURG
COUNTY OF CONTRA COSTA
STATE OF CALIFORNIA

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
953	093-420-015	4
954	093-420-016	4
955	093-420-017	4
956	093-420-018	4
957	093-420-019	4
958	093-420-020	4
959	093-420-021	4
960	093-420-022	4
961	093-420-023	2
962	093-420-024	2
963	093-420-025	2
964	093-420-026	2
965	093-420-027	2
966	093-420-028	2
967	093-420-029	2
968	093-420-030	2
969	093-420-031	2
970	093-420-032	2
971	093-420-033	2
972	093-420-034	2
973	093-420-035	2
974	093-420-036	2
975	093-420-037	2
976	093-420-038	2
977	093-420-039	2
978	093-420-040	2
979	093-420-041	2
980	093-420-042	2
981	093-420-043	2
982	093-420-044	2
983	093-420-045	2
984	093-420-046	2
985	093-420-047	2
986	093-420-048	2
987	093-420-049	2
988	093-420-050	2
989	093-420-051	2
990	093-420-052	2
991	093-420-053	2
992	093-420-054	2
993	093-420-055	2
994	093-430-001	2
995	093-430-002	2
996	093-430-003	2
997	093-430-004	2
998	093-430-005	2
999	093-430-006	2
1000	093-430-007	2
1001	093-430-008	2
1002	093-430-009	2
1003	093-430-010	2
1004	093-430-011	2
1005	093-430-012	2
1006	093-430-013	2
1007	093-430-014	2
1008	093-430-015	2
1009	093-430-016	2
1010	093-430-017	2
1011	093-430-018	2
1012	093-430-019	2
1013	093-430-020	2
1014	093-430-021	2
1015	093-430-022	2
1016	093-430-023	2
1017	093-430-024	2
1018	093-430-025	2
1019	093-430-026	2
1020	093-430-027	2

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
1021	093-430-029	4
1022	093-430-030	4
1023	093-430-031	4
1024	093-430-032	4
1025	093-430-033	4
1026	093-430-034	4
1027	093-430-035	4
1028	093-430-036	4
1029	093-430-037	4
1030	093-430-038	4
1031	093-430-039	4
1032	093-430-040	4
1033	093-430-041	4
1034	093-430-042	4
1035	093-430-043	2
1036	093-430-044	2
1037	093-430-045	2
1038	093-430-046	2
1039	093-430-047	2
1040	093-430-048	2
1041	093-430-049	2
1042	093-430-050	2
1043	093-430-051	2
1044	093-430-052	2
1045	093-430-053	2
1046	093-430-054	2
1047	093-430-055	2
1048	093-430-056	2
1049	093-430-057	2
1050	093-430-058	2
1051	093-430-059	2
1052	093-430-060	2
1053	093-430-061	2
1054	093-430-062	2
1055	093-430-063	2
1056	093-430-064	2
1057	093-430-065	2
1058	093-430-066	2
1059	093-430-067	4
1060	093-430-068	4
1061	093-430-069	4
1062	093-440-001	2
1063	093-440-002	2
1064	093-440-003	2
1065	093-440-004	2
1066	093-440-005	2
1067	093-440-006	2
1068	093-440-007	2
1069	093-440-008	2
1070	093-440-009	2
1071	093-440-010	2
1072	093-440-011	2
1073	093-440-012	2
1074	093-440-013	2
1075	093-440-014	2
1076	093-440-015	2
1077	093-440-016	2
1078	093-440-017	2
1079	093-440-018	2
1080	093-440-019	2
1081	093-440-020	2
1082	093-440-021	2
1083	093-440-022	2
1084	093-440-023	2
1085	093-440-024	2
1086	093-440-025	2
1087	093-440-026	2
1088	093-440-027	2

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
1089	093-440-028	2
1090	093-440-029	2
1091	093-440-030	2
1092	093-440-031	2
1093	093-440-032	2
1094	093-440-033	2
1095	093-440-034	2
1096	093-440-035	2
1097	093-440-036	2
1098	093-440-037	2
1099	093-440-038	2
1100	093-440-039	2
1101	093-440-040	2
1102	093-440-041	2
1103	093-440-042	2
1104	093-440-043	2
1105	093-440-044	2
1106	093-440-045	2
1107	093-440-046	2
1108	093-440-047	2
1109	093-440-048	2
1110	093-440-049	2
1111	093-440-050	2
1112	093-440-051	2
1113	093-440-052	2
1114	093-440-053	2
1115	093-440-054	2
1116	093-440-055	2
1117	093-440-056	2
1118	093-440-057	2
1119	093-440-058	2
1120	093-440-059	2
1121	093-440-060	2
1122	093-440-061	2
1123	093-440-062	2
1124	093-440-063	2
1125	093-440-064	2
1126	093-440-065	2
1127	093-440-066	2
1128	093-440-067	2
1129	093-440-068	2
1130	093-440-069	2
1131	093-440-070	2
1132	093-440-071	2
1133	093-440-072	2
1134	093-440-073	2
1135	093-440-074	2
1136	093-440-075	2
1137	093-440-076	2
1138	093-440-077	2
1139	093-440-078	2
1140	093-440-079	2
1141	091-080-010	7
1142	091-080-011	7
1143	091-080-012	7
1144	091-080-013	7
1145	091-080-014	7
1146	091-080-015	7
1147	091-080-016	7
1148	091-080-017	7
1149	091-080-018	7
1150	091-080-019	7
1151	091-080-020	7
1152	091-080-021	7
1153	091-080-022	7
1154	091-080-023	7
1155	091-080-024	7
1156	091-080-025	7

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
1157	091-080-026	7
1158	091-080-027	7
1159	091-080-028	7
1160	091-080-029	7
1161	091-080-030	7
1162	091-080-031	7
1163	091-080-032	7
1164	091-080-033	7
1165	091-080-034	7
1166	091-080-035	7
1167	091-080-036	7
1168	091-080-037	7
1169	091-080-038	7
1170	091-080-039	7
1171	091-080-040	7
1172	091-080-041	7
1173	091-080-042	7
1174	091-080-043	7
1175	091-080-044	7
1176	091-080-045	7
1177	091-080-046	7
1178	091-080-047	7
1179	091-080-048	7
1180	091-080-049	7
1181	091-080-050	7
1182	091-080-051	7
1183	091-080-052	7
1184	091-080-053	7
1185	091-080-054	7
1186	091-080-055	7
1187	091-080-056	7
1188	091-080-057	7
1189	091-080-058	7
1190	091-080-059	7
1191	091-080-060	7
1192	091-080-061	7
1193	091-080-062	7
1194	091-080-063	7
1195	091-080-064	7
1196	091-080-065	7
1197	091-080-066	7
1198	091-080-067	7
1199	091-080-068	7
1200	091-090-001	7
1201	091-090-002	7
1202	091-090-003	7
1203	091-090-004	7
1204	091-090-010	7
1205	091-090-011	7
1206	091-090-012	7
1207	091-090-013	7
1208	091-090-014	7
1209	091-090-015	7
1210	091-090-016	7
1211	091-090-017	7
1212	091-090-018	7
1213	091-090-019	7
1214	091-090-020	7
1215	091-090-021	7
1216	091-090-022	7
1217	091-090-023	7
1218	091-090-024	7
1219	091-090-025	7
1220	091-090-026	7
1221	091-090-027	7
1222	091-090-028	7
1223	091-090-029	7
1224	091-090-030	7

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
1225	091-090-031	7
1226	091-090-032	7
1227	091-090-033	7
1228	091-090-034	7
1229	091-090-035	7
1230	091-090-036	7
1231	091-090-037	7
1232	091-090-038	7
1233	091-090-039	7
1234	091-090-040	7
1235	091-090-041	7
1236	091-090-042	7
1237	091-090-043	7
1238	091-090-044	7
1239	091-090-045	7
1240	091-090-046	7
1241	091-090-047	7
1242	091-090-048	7
1243	091-090-051	7
1244	091-090-052	7
1245	091-090-053	7
1246	091-090-054	7
1247	091-090-055	7
1248	091-090-056	7
1249	091-090-057	7
1250	091-090-058	7
1251	091-090-059	7
1252	091-090-060	7
1253	091-100-001	7
1254	091-100-002	7
1255	091-100-003	7
1256	091-100-005	7
1257	091-100-006	7
1258	091-100-007	7
1259	091-100-011	7
1260	091-100-012	7
1261	091-100-013	7
1262	091-100-014	7
1263	091-100-015	7
1264	091-100-016	7
1265	091-100-017	7
1266	091-100-018	7
1267	091-100-019	7
1268	091-100-020	7
1269	091-100-021	7
1270	091-100-022	7
1271	091-100-023	7
1272	091-100-024	7
1273	091-100-025	7
1274	091-100-026	7
1275	091-100-027	7
1276	091-100-028	7
1277	091-100-029	7
1278	091-100-030	7
1279	091-100-031	7
1280	091-100-032	7
1281	091-100-033	7
1282	091-100-034	7
1283	091-100-035	7
1284	091-100-036	7
1285	091-100-037	7
1286	091-100-038	7
1287	091-100-039	7
1288	091-100-040	7
1289	091-100-041	7
1290	091-100-042	7
1291	091-100-043	7
1292	091-100-044	7

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
1293	091-100-045	7
1294	091-100-046	7
1295	091-100-047	7
1296	091-100-048	7
1297	091-100-049	7
1298	091-100-050	7
1299	091-100-051	7
1300	091-100-052	7
1301	091-100-053	7
1302	091-100-054	7
1303	091-100-055	7
1304	091-100-056	7
1305	091-100-057	7
1306	091-100-058	7
1307	091-100-059	7
1308	091-100-062	7
1309	091-100-063	7
1310	091-100-064	7
1311	091-100-065	7
1312	091-110-001	7
1313	091-110-002	7
1314	091-110-003	7
1315	091-110-004	7
1316	091-110-005	7
1317	091-110-006	7
1318	091-110-007	7
1319	091-110-008	7
1320	091-110-009	7
1321	091-110-010	7
1322	091-110-011	7
1323	091-110-012	7
1324	091-110-013	7
1325	091-110-014	7
1326	091-110-015	7
1327	091-110-016	7
1328	091-110-017	7
1329	091-110-018	7
1330	091-110-019	7
1331	091-110-020	7
1332	091-110-021	7
1333	091-110-022	7
1334	091-110-023	7
1335	091-110-024	7
1336	091-110-025	7
1337	091-110-026	7
1338	091-110-027	7
1339	091-110-028	7
1340	091-110-029	7
1341	091-110-030	7
1342	091-110-031	7
1343	091-110-032	7
1344	091-110-033	7
1345	091-110-034	7
1346	091-110-035	7
1347	091-110-036	7
1348	091-110-037	7
1349	091-110-038	7
1350	091-110-039	7
1351	091-110-040	7
1352	091-110-041	7
1353	091-110-042	7
1354	091-110-043	7
1355	091-110-044	7
1356	091-120-001	7
1357	091-120-002	7
1358	091-120-003	7
1359	091-120-004	7
1360	091-120-005	7

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
1361	091-120-006	7
1362	091-120-007	7
1363	091-120-008	7
1364	091-120-009	7
1365	091-120-010	7
1366	091-120-011	7
1367	091-120-012	7
1368	091-120-013	7
1369	091-120-014	7
1370	091-120-015	7
1371	091-120-016	7
1372	091-120-017	7
1373	091-120-018	7
1374	091-120-019	7
1375	091-120-020	7
1376	091-120-021	7
1377	091-120-022	7
1378	091-120-023	7
1379	091-120-024	7
1380	091-120-025	7
1381	091-120-026	7
1382	091-120-027	7
1383	091-120-028	7
1384	091-120-029	7
1385	091-120-030	7
1386	091-120-031	7
1387	091-120-032	7
1388	091-120-033	7
1389	091-120-034	7
1390	091-120-035	7
1391	091-120-036	7
1392	091-120-037	7
1393	091-120-038	7
1394	091-120-039	7
1395	091-120-040	7
1396	091-120-041	7
1397	091-120-042	7
1398	091-120-043	7
1399	091-120-044	7
1400	091-120-045	7
1401	091-120-046	7
1402	091-120-047	7
1403	091-120-048	7
1404	091-120-049	7
1405	091-120-053	7
1406	091-120-054	7
1407	091-120-055	7
1408	091-120-056	7
1409	091-120-057	7
1410	091-120-058	7
1411	091-120-059	7
1412	091-130-001	7
1413	091-130-002	7
1414	091-130-003	7
1415	091-130-004	7
1416	091-130-005	7
1417	091-130-006	7
1418	091-130-007	7
1419	091-130-008	7
1420	091-130-009	7
1421	091-130-010	7
1422	091-140-001	8
1423	091-140-002	8
1424	091-140-003	8
1425	091-140-004	8
1426	091-140-005	8
1427	091-140-006	8
1428	091-140-007	8

WILLDAN

REASSESSMENT DIAGRAM OF REASSESSMENT DISTRICT NO. 2022-1

CITY OF PITTSBURG
COUNTY OF CONTRA COSTA
STATE OF CALIFORNIA

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
1429	091-140-008	8
1430	091-140-009	8
1431	091-140-010	8
1432	091-140-011	8
1433	091-140-012	8
1434	091-140-013	8
1435	091-140-014	8
1436	091-140-015	8
1437	091-140-016	8
1438	091-140-017	8
1439	091-140-018	8
1440	091-140-019	8
1441	091-140-020	8
1442	091-140-021	8
1443	091-140-022	8
1444	091-140-023	8
1445	091-140-024	8
1446	091-140-025	8
1447	091-140-026	8
1448	091-140-027	8
1449	091-140-028	8
1450	091-140-029	8
1451	091-140-030	8
1452	091-140-031	8
1453	091-140-032	8
1454	091-140-033	8
1455	091-140-034	8
1456	091-140-035	8
1457	091-140-036	8
1458	091-140-037	8
1459	091-140-038	8
1460	091-140-039	8
1461	091-140-040	8
1462	091-140-041	8
1463	091-140-042	8
1464	091-140-043	8
1465	091-140-044	8
1466	091-140-045	8
1467	091-140-046	8
1468	091-140-047	8
1469	091-140-048	8
1470	091-140-049	8
1471	091-140-050	8
1472	091-140-051	8
1473	093-450-013	2
1474	091-160-008	8
1475	091-160-009	8
1476	091-160-010	8
1477	091-160-011	8
1478	091-160-022	8
1479	091-160-023	8
1480	091-160-024	8
1481	091-160-025	8
1482	091-160-026	8
1483	091-160-027	8
1484	091-160-028	8
1485	091-160-029	8
1486	091-160-030	8
1487	091-160-031	8
1488	091-160-032	8
1489	091-160-033	8
1490	091-160-034	8
1491	091-160-035	8
1492	091-160-036	8
1493	091-160-037	8
1494	091-160-038	8
1495	091-160-039	8
1496	091-160-040	8

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
1497	091-160-041	8
1498	091-160-042	8
1499	091-160-043	8
1500	091-160-044	8
1501	091-160-045	8
1502	091-160-046	8
1503	091-160-047	8
1504	091-160-048	8
1505	091-160-049	8
1506	091-160-050	8
1507	091-160-051	8
1508	091-160-052	8
1509	091-160-053	8
1510	091-160-054	8
1511	091-160-055	8
1512	091-160-056	8
1513	091-160-057	8
1514	091-160-058	8
1515	091-160-059	8
1516	091-160-060	8
1517	091-160-061	8
1518	091-160-062	8
1519	091-170-028	8
1520	091-170-029	8
1521	091-170-030	8
1522	091-170-031	8
1523	091-170-032	8
1524	091-170-033	8
1525	091-170-034	8
1526	091-170-035	8
1527	091-170-036	8
1528	091-090-063	7
1529	091-090-062	7

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET

WILLDAN

CITY OF PITTSBURG

REASSESSMENT DISTRICT NO. 2022-1

REASSESSMENT REPORT

JUNE 16, 2022

Corporate Office
27368 Via Industria
Suite 200
Temecula, CA 92590
Tel: (951) 587-3500
Tel: (800) 755-MUNI (6864)
Fax: (951) 587-3510

Office Locations
Anaheim, CA
Oakland, CA
Sacramento, CA
Orlando, FL
Phoenix, AZ

www.willdan.com

CITY OF PITTSBURG
Reassessment District No. 2022-1

REASSESSMENT REPORT
Division 11.5, Streets & Highways Code of the State of California

ITEM **PAGE NO**

REASSESSMENT **1**

COST ESTIMATE **3**

DISTRICT DEBT SERVICE SCHEDULES **5**

REASSESSMENT ROLL **9**

COMPARISON OF THE AUDITOR'S RECORDS FOR THE EXISTING BONDS AND THE 2022 REFUNDING BONDS **45**

NAMES AND SITUS ADDRESSES OF PROPERTY OWNERS **60**

METHOD OF REASSESSMENT **90**

CERTIFICATIONS **91**

REASSESSMENT DIAGRAM **92**

CITY OF PITTSBURG
Reassessment District No. 2022-1

Reassessment

WHEREAS, on July 18, 2022, the City Council of the City of Pittsburg, California, pursuant to the provisions of the Refunding Act of 1984 for 1915 Improvement Act Bonds (the "Act"), adopted its Resolution of Intention No. _____ for the Reassessment of the real property within the boundaries of the City's Reassessment District No. 2022-1 ("RAD 2022-1") and for the refunding of the outstanding principal amounts of certain improvement bonds and reassessment revenue bonds (the "Refunded Bonds") of the City, all as more particularly described in the Resolution of Intention, and to pay the costs of said reassessment refunding;

WHEREAS, said Resolution directed the undersigned to make and file a report presenting a schedule setting forth the unpaid principal and interest of the Refunded Bonds and the total amounts thereof, the total estimated principal amount of the reassessment and of the refunding bonds and the maximum interest thereon, together with an estimate of the cost of the reassessment and of issuing the refunding bonds, the auditor's record showing the schedule of principal installments and interest on all unpaid original assessments or reassessments and the total amounts thereof, the estimated amount of each reassessment, identified by reassessment number corresponding to the reassessment number on the reassessment diagram, together with a proposed auditor's record for the reassessment, and reassessment diagram showing the assessment district and the boundaries and dimensions of the subdivisions of land within RAD 2022-1. Each subdivision shall be given a separate number upon the diagram to which Resolution reference is hereby made for further particulars;

NOW THEREFORE, the undersigned, by virtue of the power vested in me under the Act and the order of the Council of said City, hereby makes the following assessment to cover the portion of the estimated cost of the acquisitions, work and improvements and the costs and expenses incidental thereto to be paid by RAD 2022-1.

The amount to be paid for said refunding, together with the expenses incidental thereto, and the reassessment balance are set forth herein.

And I do hereby reassess and apportion said portion of said total amount of the cost and expenses of said reassessment and refunding upon the several lots, pieces or parcels or portions of lots or subdivisions of land liable therefor and benefited thereby, and hereinafter numbered to correspond with the reassessment numbers upon the attached diagram, in accordance with the benefits to be received by such subdivisions, respectively, from the acquisitions and improvements, and more particularly set forth in the list hereto attached and by reference made a part hereof.

CITY OF PITTSBURG
Reassessment District No. 2022-1

As required by the Act, a diagram is hereto attached showing the boundaries and dimensions of the respective subdivisions of land within RAD 2022-1 as the same existed at the time of the passage of said Resolution, each of which subdivisions will be given a separate number upon said diagram as part of the final report for RAD 2022-1.

Said reassessment is made upon the several subdivisions of land within said assessment district in proportion to the unpaid principal amount of the original reassessment or assessment recorded as a lien against each said subdivision of land.

Each subdivision of land reassessed is described in the reassessment list by reference to its parcel number as shown on the Assessor's Maps of the County of Contra Costa for the fiscal year 2022-23 and includes all of such parcels. For a more particular description of said property, reference is hereby made to the deeds and maps on file and of record in the office of the County Recorder of said County.

Notice is hereby given that serial refunding bonds to represent unpaid reassessments and bearing interest at the rate of not to exceed twelve percent (12%) per annum, or such higher rate of interest as may be authorized by applicable law at the time of sale of such bonds, will be issued thereunder in the manner provided by Chapter 3 of Division 11.5 of the Streets and Highways Code, the Refunding Act of 1984 for 1915 Improvement Act Bonds, and the last installment of such refunding bonds shall mature on September 2, 2031.

Dated as of _____, 2022

Willdan Financial Services.

By_____
Michael Medve
Senior Project Manager

CITY OF PITTSBURG
Reassessment District No. 2022-1

Cost Estimate

City of Pittsburg
Reassessment District 2022-1
Limited Obligation Refunding Improvement Bonds
2022 Series A

Estimated Sources and Uses*

Dated Date	7/27/2022
Delivery Date	7/27/2022

SOURCES:	
Par Amount	$3,948,635.00
Other Sources of Funds	$3,674,021.13
TOTAL SOURCES:	**$7,622,656.13**

USES:	
Refunding Escrow Deposits	$7,261,374.44
Debt Service Reserve Fund	$173,180.90
Cost of Issuance	$188,100.79
TOTAL USES	**$7,622,656.13**

*Preliminary; Subject to change.

CITY OF PITTSBURG
Reassessment District No. 2022-1

District Debt Service Schedules

City of Pittsburg
Reassessment District No. 2022-1
Refunded Bonds Annual Debt Service Schedule

Dated Date: 8/25/2011 **First Coupon:** 3/2/2012
First Maturity: 9/2/2012

Payment Due	Principal	Interest	Total
September 2, 2023	$891,335.27	$364,529.30	$1,255,864.57
September 2, 2024	948,335.27	314,746.22	1,263,081.49
September 2, 2025	599,016.27	261,772.20	860,788.47
September 2, 2026	634,016.27	228,544.64	862,560.91
September 2, 2027	674,016.27	193,297.20	867,313.47
September 2, 2028	719,016.27	155,812.24	874,828.51
September 2, 2029	634,136.27	115,847.32	749,983.59
September 2, 2030	674,136.27	79,701.54	753,837.81
September 2, 2031	724,136.27	41,275.78	765,412.05
Totals:	$6,498,144.43	$1,755,526.44	$8,253,670.87

City of Pittsburg
Reassessment District No. 2022-1
Refunding Bonds Annual Debt Service Schedule

Dated Date: 7/27/2022 **First Coupon:** 3/2/2023
First Maturity: 9/2/2023

Payment Due	Principal	Interest	Total
September 2, 2023	$559,082.00	$129,975.91	$689,057.91
September 2, 2024	591,037.00	101,686.60	692,723.60
September 2, 2025	393,804.00	83,955.50	477,759.50
September 2, 2026	401,170.00	72,141.36	473,311.36
September 2, 2027	416,642.00	60,106.26	476,748.26
September 2, 2028	430,565.00	47,607.02	478,172.02
September 2, 2029	372,525.00	34,690.06	407,215.06
September 2, 2030	383,646.00	23,514.30	407,160.30
September 2, 2031	400,164.00	12,004.94	412,168.94
Totals:	$3,948,635.00	$565,681.95	$4,514,316.95

City of Pittsburg
Reassessment District No. 2022-1
Summary of Refunded vs. Refunding Bonds

Payment Due	Existing Payment	RAD 2022-1 Payment	Savings
September 2, 2023	$1,255,864.57	$689,057.91	$566,806.66
September 2, 2024	1,263,081.49	692,723.60	570,357.89
September 2, 2025	860,788.47	477,759.50	383,028.97
September 2, 2026	862,560.91	473,311.36	389,249.55
September 2, 2027	867,313.47	476,748.26	390,565.21
September 2, 2028	874,828.51	478,172.02	396,656.49
September 2, 2029	749,983.59	407,215.06	342,768.53
September 2, 2030	753,837.81	407,160.30	346,677.51
September 2, 2031	765,412.05	412,168.94	353,243.11
Totals:	$8,253,670.87	$4,514,316.95	$3,739,353.92

CITY OF PITTSBURG
Reassessment District No. 2022-1

Reassessment Roll

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
085-380-003	1	$2,845.49	
085-380-004	2	$2,845.49	
085-380-005	3	$2,845.49	
085-380-006	4	$2,845.49	
085-380-007	5	$2,845.49	
085-380-008	6	$2,845.49	
085-380-009	7	$2,845.49	
085-380-010	8	$2,845.49	
085-380-011	9	$2,845.49	
085-380-012	10	$2,845.49	
085-380-013	11	$2,845.49	
085-380-014	12	$2,845.49	
085-380-015	13	$2,845.49	
085-380-016	14	$2,845.49	
085-380-017	15	$2,845.49	
085-380-018	16	$2,845.49	
085-380-019	17	$2,845.49	
085-380-020	18	$2,845.49	
085-380-021	19	$2,845.49	
085-380-022	20	$2,845.49	
085-380-023	21	$2,845.49	
085-380-024	22	$2,845.49	
085-380-025	23	$2,845.49	
085-380-026	24	$2,845.49	
085-380-027	25	$2,845.49	
085-380-028	26	$2,845.49	
085-380-029	27	$2,845.49	
085-380-030	28	$2,845.49	
085-380-031	29	$2,845.49	
085-380-032	30	$2,845.49	
085-380-033	31	$2,845.49	
085-380-034	32	$2,845.49	
085-380-035	33	$2,845.49	
085-380-036	34	$2,845.49	
085-380-037	35	$2,845.49	
085-380-038	36	$2,845.49	
085-380-039	37	$2,845.49	
085-380-040	38	$2,845.49	
085-380-041	39	$2,845.49	
085-380-042	40	$2,845.49	
085-380-043	41	$2,845.49	
085-380-044	42	$2,845.49	
085-380-045	43	$2,845.49	
085-380-046	44	$2,845.49	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
085-380-047	45	$2,845.49	
085-380-048	46	$2,845.49	
085-380-049	47	$2,845.49	
085-380-050	48	$2,845.49	
085-380-051	49	$2,845.49	
085-380-052	50	$2,845.49	
085-380-053	51	$2,845.49	
085-380-054	52	$2,845.49	
085-380-055	53	$2,845.49	
085-380-056	54	$2,845.49	
085-380-057	55	$2,845.49	
085-380-058	56	$2,845.49	
085-380-059	57	$2,845.49	
085-380-060	58	$2,845.49	
085-380-061	59	$2,845.49	
085-380-062	60	$2,845.49	
085-380-063	61	$2,845.49	
085-380-064	62	$2,845.49	
085-380-065	63	$2,845.49	
085-380-066	64	$2,845.49	
085-380-067	65	$2,845.49	
085-380-068	66	$2,845.49	
085-380-069	67	$2,845.49	
085-380-070	68	$2,845.49	
085-380-071	69	$2,845.49	
085-380-072	70	$2,845.49	
085-380-073	71	$2,845.49	
085-380-074	72	$2,845.49	
085-380-075	73	$2,845.49	
085-380-076	74	$2,845.49	
085-380-077	75	$2,845.49	
085-380-078	76	$2,845.49	
085-380-079	77	$2,845.49	
085-380-080	78	$2,845.49	
085-380-081	79	$2,845.49	
085-380-082	80	$2,845.49	
085-380-083	81	$2,845.49	
085-380-084	82	$2,845.49	
085-380-085	83	$2,845.49	
085-380-086	84	$2,845.49	
085-380-087	85	$2,845.49	
085-380-088	86	$2,845.49	
085-380-089	87	$2,845.49	
085-380-090	88	$2,845.49	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
085-380-091	89	$2,845.49	
085-380-092	90	$2,845.49	
085-380-093	91	$2,845.49	
085-380-094	92	$2,845.49	
085-380-095	93	$2,845.49	
085-380-096	94	$2,845.49	
085-380-097	95	$2,845.49	
085-380-098	96	$2,845.49	
085-380-099	97	$2,845.49	
085-380-100	98	$2,845.49	
085-380-101	99	$2,845.49	
085-380-102	100	$2,845.49	
085-380-103	101	$2,845.49	
085-380-104	102	$2,845.49	
085-380-105	103	$2,845.49	
085-380-106	104	$2,845.49	
085-380-107	105	$2,845.49	
085-380-108	106	$2,845.49	
085-380-109	107	$2,845.49	
085-380-110	108	$2,845.49	
085-380-111	109	$2,845.49	
085-380-112	110	$2,845.49	
085-380-113	111	$2,845.49	
085-380-114	112	$2,845.49	
085-380-115	113	$2,845.49	
085-380-116	114	$2,845.49	
085-380-117	115	$2,845.49	
085-380-118	116	$2,845.49	
085-380-119	117	$2,845.49	
085-380-120	118	$2,845.49	
085-380-121	119	$2,845.49	
085-380-122	120	$2,845.49	
086-260-001	121	$724.73	
086-260-002	122	$724.73	
086-260-003	123	$724.73	
086-260-004	124	$724.73	
086-260-005	125	$724.73	
086-260-006	126	$724.73	
086-260-007	127	$724.73	
086-260-008	128	$724.73	
086-260-009	129	$724.73	
086-260-010	130	$724.73	
086-260-011	131	$724.73	
086-260-012	132	$724.73	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
086-260-013	133	$724.73	
086-260-014	134	$724.73	
086-260-015	135	$724.73	
086-260-016	136	$724.73	
086-260-017	137	$724.73	
086-260-018	138	$724.73	
086-260-019	139	$724.73	
086-260-020	140	$724.73	
086-260-021	141	$724.73	
086-260-022	142	$724.73	
086-260-023	143	$724.73	
086-260-024	144	$724.73	
086-260-025	145	$724.73	
086-260-026	146	$724.73	
086-260-027	147	$724.73	
086-260-028	148	$724.73	
086-260-029	149	$724.73	
086-260-030	150	$724.73	
086-260-031	151	$724.73	
086-260-032	152	$724.73	
086-260-033	153	$724.73	
086-260-034	154	$724.73	
086-260-035	155	$724.73	
086-260-036	156	$724.73	
086-260-037	157	$724.73	
086-260-038	158	$724.73	
086-260-039	159	$724.73	
086-260-040	160	$724.73	
086-260-041	161	$724.73	
086-260-042	162	$724.73	
086-260-043	163	$724.73	
086-260-044	164	$724.73	
086-260-045	165	$724.73	
086-260-046	166	$724.73	
086-260-047	167	$724.73	
086-260-048	168	$724.73	
086-260-049	169	$724.73	
086-260-050	170	$724.73	
086-260-051	171	$724.73	
086-260-052	172	$724.73	
086-260-053	173	$724.73	
086-260-054	174	$724.73	
086-260-055	175	$724.73	
086-260-056	176	$724.73	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
086-260-057	177	$724.73	
086-260-058	178	$724.73	
086-260-059	179	$724.73	
086-260-060	180	$724.73	
086-260-061	181	$724.73	
086-260-062	182	$724.73	
086-260-063	183	$724.73	
086-260-064	184	$724.73	
086-260-065	185	$724.73	
086-260-066	186	$724.73	
086-260-067	187	$724.73	
086-260-068	188	$724.73	
086-260-069	189	$724.73	
086-260-070	190	$724.73	
086-260-071	191	$724.73	
086-260-072	192	$724.73	
086-260-073	193	$724.73	
086-270-001	194	$724.73	
086-270-002	195	$724.73	
086-270-003	196	$724.73	
086-270-004	197	$724.73	
086-270-005	198	$724.73	
086-270-006	199	$724.73	
086-270-007	200	$724.73	
086-270-008	201	$724.73	
086-270-009	202	$724.73	
086-270-010	203	$724.73	
086-270-011	204	$724.73	
086-270-012	205	$724.73	
086-270-013	206	$724.73	
086-270-014	207	$724.73	
086-270-015	208	$724.73	
086-270-016	209	$724.73	
086-270-017	210	$724.73	
086-270-018	211	$724.73	
086-270-019	212	$724.73	
086-270-020	213	$724.73	
086-270-021	214	$724.73	
086-270-022	215	$724.73	
086-270-023	216	$724.73	
086-270-024	217	$724.73	
086-270-025	218	$724.73	
086-270-026	219	$724.73	
086-270-027	220	$724.73	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
086-270-028	221	$724.73	
086-270-029	222	$724.73	
086-270-030	223	$724.73	
086-270-031	224	$724.73	
086-270-032	225	$724.73	
086-270-033	226	$724.73	
086-270-034	227	$724.73	
086-270-035	228	$724.73	
086-270-036	229	$724.73	
086-270-037	230	$724.73	
086-270-038	231	$724.73	
086-270-039	232	$724.73	
086-270-040	233	$724.73	
086-270-041	234	$724.73	
086-270-042	235	$724.73	
086-270-043	236	$724.73	
086-270-044	237	$724.73	
086-270-045	238	$724.73	
086-270-046	239	$724.73	
086-270-047	240	$724.73	
086-280-001	241	$704.87	
086-280-002	242	$704.87	
086-280-003	243	$704.87	
086-280-004	244	$704.87	
086-280-005	245	$704.87	
086-280-006	246	$704.87	
086-280-007	247	$704.87	
086-280-008	248	$704.87	
086-280-009	249	$704.87	
086-280-010	250	$704.87	
086-280-011	251	$704.87	
086-280-012	252	$704.87	
086-280-013	253	$704.87	
086-280-014	254	$704.87	
086-280-015	255	$704.87	
086-280-016	256	$704.87	
086-280-017	257	$704.87	
086-280-018	258	$704.87	
086-280-019	259	$704.87	
086-280-020	260	$704.87	
086-280-021	261	$704.87	
086-280-022	262	$704.87	
086-280-023	263	$704.87	
086-280-024	264	$704.87	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
086-280-025	265	$704.87	
086-280-026	266	$704.87	
086-280-027	267	$704.87	
086-280-028	268	$704.87	
086-280-029	269	$704.87	
086-280-030	270	$704.87	
086-280-031	271	$704.87	
086-280-032	272	$704.87	
086-280-033	273	$704.87	
086-280-034	274	$704.87	
086-280-035	275	$704.87	
086-280-036	276	$704.87	
086-280-037	277	$704.87	
086-280-038	278	$704.87	
086-280-039	279	$704.87	
086-280-040	280	$704.87	
086-280-041	281	$704.87	
086-280-042	282	$704.87	
086-280-043	283	$704.87	
086-280-044	284	$704.87	
086-280-045	285	$704.87	
086-280-046	286	$704.87	
086-280-047	287	$704.87	
086-280-048	288	$704.87	
086-280-049	289	$704.87	
086-280-050	290	$704.87	
086-280-051	291	$704.87	
086-280-052	292	$704.87	
086-280-053	293	$704.87	
086-280-054	294	$704.87	
086-280-055	295	$704.87	
086-280-056	296	$704.87	
086-280-057	297	$704.87	
086-280-058	298	$704.87	
086-280-059	299	$704.87	
086-280-060	300	$704.87	
086-280-061	301	$704.87	
086-280-062	302	$704.87	
086-280-063	303	$704.87	
086-280-064	304	$704.87	
086-280-065	305	$704.87	
086-280-066	306	$704.87	
086-280-067	307	$704.87	
086-280-068	308	$704.87	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
086-280-069	309	$704.87	
086-280-070	310	$704.87	
086-280-071	311	$704.87	
086-280-072	312	$704.87	
086-280-073	313	$704.87	
093-320-001	314	$460.38	
093-320-002	315	$460.38	
093-320-003	316	$460.38	
093-320-004	317	$460.38	
093-320-005	318	$460.38	
093-320-006	319	$460.38	
093-320-007	320	$460.38	
093-320-008	321	$460.38	
093-320-009	322	$460.38	
093-320-010	323	$460.38	
093-320-011	324	$460.38	
093-320-012	325	$460.38	
093-320-013	326	$460.38	
093-320-014	327	$460.38	
093-320-015	328	$460.38	
093-320-016	329	$460.38	
093-320-017	330	$460.38	
093-320-018	331	$460.38	
093-320-019	332	$460.38	
093-320-020	333	$460.38	
093-320-021	334	$460.38	
093-320-022	335	$460.38	
093-320-023	336	$460.38	
093-320-024	337	$460.38	
093-320-025	338	$460.38	
093-320-026	339	$460.38	
093-320-027	340	$460.38	
093-320-028	341	$460.38	
093-320-029	342	$460.38	
093-320-030	343	$460.38	
093-320-031	344	$460.38	
093-320-032	345	$460.38	
093-320-033	346	$460.38	
093-320-034	347	$460.38	
093-320-035	348	$460.38	
093-320-036	349	$460.38	
093-320-037	350	$460.38	
093-320-038	351	$460.38	
093-320-039	352	$460.38	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
093-320-040	353	$460.38	
093-320-041	354	$460.38	
093-320-042	355	$460.38	
093-320-043	356	$460.38	
093-320-044	357	$460.38	
093-320-045	358	$460.38	
093-320-046	359	$460.38	
093-320-047	360	$460.38	
093-320-048	361	$460.38	
093-320-049	362	$460.38	
093-320-050	363	$460.38	
093-320-051	364	$460.38	
093-320-052	365	$460.38	
093-320-053	366	$460.38	
093-320-054	367	$460.38	
093-320-055	368	$460.38	
093-320-056	369	$460.38	
093-320-057	370	$460.38	
093-320-058	371	$460.38	
093-320-059	372	$460.38	
093-320-060	373	$460.38	
093-320-061	374	$460.38	
093-320-062	375	$460.38	
093-320-063	376	$460.38	
093-320-064	377	$460.38	
093-320-065	378	$460.38	
093-320-066	379	$460.38	
093-320-067	380	$460.38	
093-330-001	381	$460.38	
093-330-002	382	$460.38	
093-330-003	383	$460.38	
093-330-004	384	$460.38	
093-330-005	385	$460.38	
093-330-006	386	$460.38	
093-330-007	387	$460.38	
093-330-008	388	$460.38	
093-330-009	389	$460.38	
093-330-010	390	$460.38	
093-330-011	391	$460.38	
093-330-012	392	$460.38	
093-330-013	393	$460.38	
093-330-014	394	$460.38	
093-330-015	395	$460.38	
093-330-016	396	$460.38	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
093-330-017	397	$460.38	
093-330-018	398	$460.38	
093-330-019	399	$460.38	
093-330-020	400	$460.38	
093-330-021	401	$460.38	
093-330-022	402	$460.38	
093-330-023	403	$460.38	
093-330-024	404	$460.38	
093-330-025	405	$460.38	
093-330-026	406	$460.38	
093-330-027	407	$460.38	
093-330-028	408	$460.38	
093-330-029	409	$460.38	
093-330-030	410	$460.38	
093-330-031	411	$460.38	
093-330-032	412	$460.38	
093-330-033	413	$460.38	
093-330-034	414	$460.38	
093-330-035	415	$460.38	
093-330-036	416	$460.38	
093-330-037	417	$460.38	
093-330-038	418	$460.38	
093-330-039	419	$460.38	
093-330-040	420	$460.38	
093-330-041	421	$460.38	
093-330-042	422	$460.38	
093-330-043	423	$460.38	
093-330-044	424	$460.38	
093-330-045	425	$460.38	
093-330-046	426	$460.38	
093-330-047	427	$460.38	
093-330-048	428	$460.38	
093-330-049	429	$460.38	
093-330-050	430	$460.38	
093-330-051	431	$460.38	
093-330-052	432	$460.38	
093-330-057	433	$460.38	
093-330-058	434	$460.38	
093-330-059	435	$460.38	
093-330-060	436	$460.38	
093-330-061	437	$460.38	
093-330-063	438	$460.38	
093-330-064	439	$460.38	
093-330-065	440	$460.38	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
093-330-066	441	$460.38	
093-330-067	442	$460.38	
093-330-068	443	$460.38	
093-330-069	444	$460.38	
093-330-070	445	$460.38	
093-330-071	446	$460.38	
093-330-072	447	$460.38	
093-330-073	448	$460.38	
093-330-074	449	$460.38	
093-330-075	450	$460.38	
093-330-076	451	$460.38	
093-330-077	452	$460.38	
093-330-078	453	$460.38	
093-330-079	454	$460.38	
093-330-083	455	$460.38	
093-330-084	456	$460.38	
093-330-085	457	$460.38	
093-330-086	458	$460.38	
093-330-090	459	$460.38	
093-330-091	460	$460.38	
093-330-092	461	$460.38	
093-330-093	462	$460.38	
093-330-094	463	$460.38	
093-330-095	464	$460.38	
093-330-096	465	$460.38	
093-330-097	466	$460.38	
093-330-098	467	$460.38	
093-330-099	468	$460.38	
093-330-100	469	$460.38	
093-330-101	470	$460.38	
093-340-001	471	$460.38	
093-340-002	472	$460.38	
093-340-003	473	$460.38	
093-340-004	474	$460.38	
093-340-005	475	$460.38	
093-340-006	476	$460.38	
093-340-007	477	$460.38	
093-340-008	478	$460.38	
093-340-009	479	$460.38	
093-340-010	480	$460.38	
093-340-011	481	$460.38	
093-340-012	482	$460.38	
093-340-013	483	$460.38	
093-340-014	484	$460.38	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
093-340-015	485	$460.38	
093-340-016	486	$460.38	
093-340-017	487	$460.38	
093-340-018	488	$460.38	
093-340-019	489	$460.38	
093-340-020	490	$460.38	
093-340-021	491	$460.38	
093-340-022	492	$460.38	
093-340-023	493	$460.38	
093-340-024	494	$460.38	
093-340-025	495	$460.38	
093-340-026	496	$460.38	
093-340-027	497	$460.38	
093-340-028	498	$460.38	
093-340-029	499	$460.38	
093-340-030	500	$460.38	
093-340-031	501	$460.38	
093-340-032	502	$460.38	
093-340-033	503	$460.38	
093-340-034	504	$460.38	
093-340-035	505	$460.38	
093-340-036	506	$460.38	
093-340-037	507	$460.38	
093-350-001	508	$460.38	
093-350-002	509	$460.38	
093-350-003	510	$460.38	
093-350-004	511	$460.38	
093-350-005	512	$460.38	
093-350-006	513	$460.38	
093-350-007	514	$460.38	
093-350-008	515	$460.38	
093-350-009	516	$460.38	
093-350-010	517	$460.38	
093-350-011	518	$460.38	
093-350-012	519	$460.38	
093-350-013	520	$460.38	
093-350-014	521	$460.38	
093-350-015	522	$460.38	
093-350-016	523	$460.38	
093-350-017	524	$460.38	
093-350-018	525	$460.38	
093-350-019	526	$460.38	
093-350-020	527	$460.38	
093-350-021	528	$460.38	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
093-350-022	529	$460.38	
093-350-023	530	$460.38	
093-350-024	531	$460.38	
093-350-025	532	$460.38	
093-350-026	533	$460.38	
093-350-027	534	$460.38	
093-350-028	535	$460.38	
093-350-029	536	$460.38	
093-350-030	537	$460.38	
093-350-031	538	$460.38	
093-350-032	539	$460.38	
093-350-033	540	$460.38	
093-350-034	541	$460.38	
093-350-035	542	$460.38	
093-350-036	543	$460.38	
093-350-037	544	$460.38	
093-350-038	545	$460.38	
093-350-039	546	$460.38	
093-350-040	547	$460.38	
093-350-041	548	$460.38	
093-350-042	549	$460.38	
093-350-043	550	$460.38	
093-350-044	551	$460.38	
093-350-045	552	$460.38	
093-350-046	553	$460.38	
093-350-047	554	$460.38	
093-350-048	555	$460.38	
093-350-049	556	$460.38	
093-350-050	557	$460.38	
093-350-051	558	$460.38	
093-350-052	559	$460.38	
093-350-053	560	$460.38	
093-350-054	561	$460.38	
093-350-055	562	$460.38	
093-350-056	563	$460.38	
093-350-057	564	$460.38	
093-350-058	565	$460.38	
093-350-059	566	$460.38	
093-350-060	567	$460.38	
093-350-061	568	$460.38	
093-350-062	569	$460.38	
093-350-063	570	$460.38	
093-350-064	571	$460.38	
093-350-065	572	$460.38	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
093-350-066	573	$460.38	
093-350-067	574	$460.38	
093-350-068	575	$460.38	
093-350-069	576	$460.38	
093-350-070	577	$460.38	
093-350-072	578	$460.38	
093-350-073	579	$460.38	
093-350-074	580	$460.38	
093-350-076	581	$460.38	
093-350-077	582	$460.38	
093-350-078	583	$460.38	
093-350-079	584	$460.38	
093-350-080	585	$460.38	
093-350-081	586	$460.38	
093-350-082	587	$460.38	
093-350-083	588	$460.38	
093-350-084	589	$460.38	
093-350-085	590	$460.38	
093-350-086	591	$460.38	
093-350-087	592	$460.38	
093-360-001	593	$460.38	
093-360-002	594	$460.38	
093-360-003	595	$460.38	
093-360-004	596	$460.38	
093-360-005	597	$460.38	
093-360-006	598	$460.38	
093-360-007	599	$460.38	
093-360-008	600	$460.38	
093-360-009	601	$460.38	
093-360-010	602	$460.38	
093-360-011	603	$460.38	
093-360-012	604	$460.38	
093-360-013	605	$460.38	
093-360-014	606	$460.38	
093-360-015	607	$460.38	
093-360-016	608	$460.38	
093-360-017	609	$460.38	
093-360-018	610	$460.38	
093-360-019	611	$460.38	
093-360-020	612	$460.38	
093-360-021	613	$460.38	
093-360-025	614	$460.38	
093-360-026	615	$460.38	
093-360-027	616	$460.38	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
093-360-028	617	$460.38	
093-360-029	618	$460.38	
093-360-030	619	$460.38	
093-360-031	620	$460.38	
093-360-032	621	$460.38	
093-360-033	622	$460.38	
093-360-034	623	$460.38	
093-360-035	624	$460.38	
093-360-036	625	$460.38	
093-360-037	626	$460.38	
093-360-038	627	$460.38	
093-360-039	628	$460.38	
093-360-040	629	$460.38	
093-360-041	630	$460.38	
093-360-042	631	$460.38	
093-360-043	632	$460.38	
093-360-044	633	$460.38	
093-360-045	634	$460.38	
093-360-046	635	$460.38	
093-360-047	636	$460.38	
093-360-048	637	$460.38	
093-360-049	638	$460.38	
093-360-050	639	$460.38	
093-360-051	640	$460.38	
093-360-052	641	$460.38	
093-360-053	642	$460.38	
093-360-054	643	$460.38	
093-360-055	644	$460.38	
093-360-056	645	$460.38	
093-360-057	646	$460.38	
093-360-058	647	$460.38	
093-360-059	648	$460.38	
093-360-060	649	$460.38	
093-360-061	650	$460.38	
093-360-062	651	$460.38	
093-360-063	652	$460.38	
093-360-064	653	$460.38	
093-360-065	654	$460.38	
093-360-066	655	$460.38	
093-360-067	656	$460.38	
093-360-068	657	$460.38	
093-360-069	658	$460.38	
093-360-070	659	$460.38	
093-360-071	660	$460.38	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
093-360-072	661	$460.38	
093-360-073	662	$460.38	
093-360-074	663	$460.38	
093-360-075	664	$460.38	
093-360-076	665	$460.38	
093-360-077	666	$460.38	
093-360-078	667	$460.38	
093-360-079	668	$460.38	
093-360-080	669	$460.38	
093-360-081	670	$460.38	
093-360-082	671	$460.38	
093-360-083	672	$460.38	
093-360-084	673	$460.38	
093-360-085	674	$460.38	
093-360-086	675	$460.38	
093-360-088	676	$460.38	
093-360-089	677	$460.38	
093-360-090	678	$460.38	
093-370-001	679	$502.94	
093-370-002	680	$502.94	
093-370-003	681	$502.94	
093-370-004	682	$502.94	
093-370-005	683	$502.94	
093-370-006	684	$502.94	
093-370-007	685	$502.94	
093-370-008	686	$502.94	
093-370-009	687	$502.94	
093-370-010	688	$502.94	
093-370-011	689	$502.94	
093-370-012	690	$502.94	
093-370-013	691	$502.94	
093-370-014	692	$502.94	
093-370-015	693	$502.94	
093-370-016	694	$502.94	
093-370-017	695	$502.94	
093-370-018	696	$502.94	
093-370-019	697	$502.94	
093-370-020	698	$502.94	
093-370-021	699	$502.94	
093-370-022	700	$502.94	
093-370-023	701	$502.94	
093-370-024	702	$502.94	
093-370-025	703	$502.94	
093-370-026	704	$502.94	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
093-370-027	705	$502.94	
093-370-028	706	$502.94	
093-370-029	707	$502.94	
093-370-030	708	$502.94	
093-370-031	709	$502.94	
093-370-032	710	$502.94	
093-380-001	711	$502.94	
093-380-002	712	$502.94	
093-380-003	713	$502.94	
093-380-004	714	$502.94	
093-380-005	715	$502.94	
093-380-006	716	$502.94	
093-380-007	717	$502.94	
093-380-008	718	$502.94	
093-380-009	719	$502.94	
093-380-010	720	$502.94	
093-380-011	721	$502.94	
093-380-012	722	$502.94	
093-380-013	723	$502.94	
093-380-014	724	$502.94	
093-380-015	725	$502.94	
093-380-016	726	$502.94	
093-380-017	727	$502.94	
093-380-018	728	$502.94	
093-380-019	729	$502.94	
093-380-020	730	$502.94	
093-380-021	731	$502.94	
093-380-022	732	$502.94	
093-380-023	733	$502.94	
093-380-024	734	$502.94	
093-380-025	735	$502.94	
093-380-026	736	$502.94	
093-390-001	737	$502.94	
093-390-002	738	$502.94	
093-390-003	739	$502.94	
093-390-004	740	$502.94	
093-390-005	741	$502.94	
093-390-006	742	$502.94	
093-390-007	743	$502.94	
093-390-008	744	$502.94	
093-390-009	745	$502.94	
093-390-010	746	$502.94	
093-390-011	747	$502.94	
093-390-012	748	$502.94	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
093-390-013	749	$502.94	
093-390-014	750	$502.94	
093-390-015	751	$502.94	
093-390-016	752	$502.94	
093-390-017	753	$502.94	
093-390-018	754	$502.94	
093-390-019	755	$502.94	
093-390-020	756	$502.94	
093-390-021	757	$502.94	
093-390-022	758	$502.94	
093-390-023	759	$502.94	
093-390-024	760	$502.94	
093-390-025	761	$502.94	
093-390-026	762	$502.94	
093-390-027	763	$502.94	
093-390-028	764	$502.94	
093-390-029	765	$502.94	
093-390-030	766	$502.94	
093-390-031	767	$502.94	
093-390-032	768	$502.94	
093-400-002	769	$502.94	
093-400-003	770	$502.94	
093-400-004	771	$502.94	
093-400-005	772	$502.94	
093-400-006	773	$502.94	
093-400-007	774	$502.94	
093-400-008	775	$502.94	
093-400-009	776	$502.94	
093-400-010	777	$502.94	
093-400-011	778	$502.94	
093-400-012	779	$502.94	
093-400-013	780	$502.94	
093-400-014	781	$502.94	
093-400-015	782	$502.94	
093-400-016	783	$502.94	
093-400-017	784	$502.94	
093-400-018	785	$502.94	
093-400-019	786	$502.94	
093-400-020	787	$502.94	
093-400-021	788	$502.94	
093-400-022	789	$502.94	
093-400-023	790	$502.94	
093-400-024	791	$502.94	
093-400-025	792	$502.94	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
093-400-026	793	$502.94	
093-400-028	794	$502.94	
093-400-029	795	$502.94	
093-400-031	796	$502.94	
093-400-032	797	$502.94	
091-060-001	798	$4,757.17	
091-060-002	799	$4,757.17	
091-060-003	800	$4,757.17	
091-060-004	801	$4,757.17	
091-060-005	802	$4,757.17	
091-060-006	803	$4,757.17	
091-060-007	804	$4,757.17	
091-060-008	805	$4,757.17	
091-060-009	806	$4,757.17	
091-060-010	807	$4,757.17	
091-060-011	808	$4,757.17	
091-060-012	809	$4,757.17	
091-060-013	810	$4,757.17	
091-060-014	811	$4,757.17	
091-060-015	812	$4,757.17	
091-060-016	813	$4,757.17	
091-060-017	814	$4,757.17	
091-060-018	815	$4,757.17	
091-060-019	816	$4,757.17	
091-060-020	817	$4,757.17	
091-060-021	818	$4,757.17	
091-060-022	819	$4,757.17	
091-060-023	820	$4,757.17	
091-060-025	821	$4,757.17	
091-060-026	822	$4,757.17	
091-060-027	823	$4,757.17	
091-060-028	824	$4,757.17	
091-060-029	825	$4,757.17	
091-060-030	826	$4,757.17	
091-060-031	827	$4,757.17	
091-060-032	828	$4,757.17	
091-060-033	829	$4,757.17	
091-060-034	830	$4,757.17	
091-060-035	831	$4,757.17	
091-060-036	832	$4,757.17	
091-060-037	833	$4,757.17	
091-060-038	834	$4,757.17	
091-060-039	835	$4,757.17	
091-070-001	836	$4,757.17	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
091-070-002	837	$4,757.17	
091-070-003	838	$4,757.17	
091-070-004	839	$4,757.17	
091-070-005	840	$4,757.17	
091-070-006	841	$4,757.17	
091-070-007	842	$4,757.17	
091-070-008	843	$4,757.17	
091-070-009	844	$4,757.17	
091-070-010	845	$4,757.17	
091-070-011	846	$4,757.17	
091-070-012	847	$4,757.17	
091-070-013	848	$4,757.17	
091-070-014	849	$4,757.17	
091-070-015	850	$4,757.17	
091-070-016	851	$4,757.17	
091-070-017	852	$4,757.17	
091-070-018	853	$4,757.17	
091-070-019	854	$4,757.17	
091-070-020	855	$4,757.17	
091-070-021	856	$4,757.17	
091-070-022	857	$4,757.17	
091-070-023	858	$4,757.17	
091-070-024	859	$4,757.17	
091-070-025	860	$4,757.17	
091-070-026	861	$4,757.17	
091-070-027	862	$4,757.17	
091-070-028	863	$4,757.17	
091-070-029	864	$4,757.17	
091-070-030	865	$4,757.17	
091-070-031	866	$4,757.17	
091-070-032	867	$4,757.17	
091-070-033	868	$4,757.17	
091-070-034	869	$4,757.17	
091-070-035	870	$4,757.17	
091-070-036	871	$4,757.17	
091-070-037	872	$4,757.17	
091-070-038	873	$4,757.17	
091-070-039	874	$4,757.17	
091-070-040	875	$4,757.17	
091-070-041	876	$4,757.17	
091-070-042	877	$4,757.17	
091-070-043	878	$4,757.17	
091-070-044	879	$4,757.17	
091-070-045	880	$4,757.17	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
091-070-046	881	$4,757.17	
091-070-047	882	$4,757.17	
091-070-048	883	$4,757.17	
091-070-049	884	$4,757.17	
091-070-050	885	$4,757.17	
091-070-051	886	$4,757.17	
091-070-052	887	$4,757.17	
091-070-053	888	$4,757.17	
091-070-054	889	$4,757.17	
091-070-055	890	$4,757.17	
091-070-056	891	$4,757.17	
091-070-057	892	$4,757.17	
091-070-058	893	$4,757.17	
091-070-059	894	$4,757.17	
091-070-060	895	$4,757.17	
091-070-061	896	$4,757.17	
091-070-062	897	$4,757.17	
091-070-063	898	$4,757.17	
091-070-064	899	$4,757.17	
091-070-065	900	$4,757.17	
091-070-066	901	$4,757.17	
091-070-067	902	$4,757.17	
091-070-068	903	$4,757.17	
091-070-069	904	$4,757.17	
091-070-070	905	$4,757.17	
091-070-071	906	$4,757.17	
091-070-072	907	$4,757.17	
091-070-073	908	$4,757.17	
093-410-001	909	$3,763.71	
093-410-002	910	$3,763.71	
093-410-003	911	$3,763.71	
093-410-004	912	$3,763.71	
093-410-005	913	$3,763.71	
093-410-006	914	$3,763.71	
093-410-007	915	$3,763.71	
093-410-008	916	$3,763.71	
093-410-009	917	$3,763.71	
093-410-010	918	$3,763.71	
093-410-011	919	$3,763.71	
093-410-012	920	$3,763.71	
093-410-013	921	$3,763.71	
093-410-014	922	$3,763.71	
093-410-015	923	$3,763.71	
093-410-016	924	$3,763.71	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
093-410-017	925	$3,763.71	
093-410-018	926	$3,763.71	
093-410-019	927	$3,763.71	
093-410-020	928	$3,763.71	
093-410-021	929	$3,763.71	
093-410-022	930	$3,763.71	
093-410-023	931	$3,763.71	
093-410-024	932	$3,763.71	
093-410-025	933	$3,763.71	
093-410-026	934	$3,763.71	
093-410-027	935	$3,763.71	
093-410-028	936	$3,763.71	
093-410-029	937	$3,763.71	
093-410-030	938	$3,763.71	
093-420-001	939	$3,763.71	
093-420-002	940	$3,763.71	
093-420-003	941	$3,763.71	
093-420-004	942	$3,763.71	
093-420-005	943	$3,763.71	
093-420-006	944	$3,763.71	
093-420-007	945	$3,763.71	
093-420-008	946	$3,763.71	
093-420-009	947	$3,763.71	
093-420-010	948	$3,763.71	
093-420-011	949	$3,763.71	
093-420-012	950	$3,763.71	
093-420-013	951	$3,763.71	
093-420-014	952	$3,763.71	
093-420-015	953	$3,763.71	
093-420-016	954	$3,763.71	
093-420-017	955	$3,763.71	
093-420-018	956	$3,763.71	
093-420-019	957	$3,763.71	
093-420-020	958	$3,763.71	
093-420-021	959	$3,763.71	
093-420-022	960	$3,763.71	
093-420-023	961	$3,763.71	
093-420-024	962	$3,763.71	
093-420-025	963	$3,763.71	
093-420-026	964	$3,763.71	
093-420-027	965	$3,763.71	
093-420-028	966	$3,763.71	
093-420-029	967	$3,763.71	
093-420-030	968	$3,763.71	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
093-420-031	969	$3,763.71	
093-420-032	970	$3,763.71	
093-420-033	971	$3,763.71	
093-420-034	972	$3,763.71	
093-420-035	973	$3,763.71	
093-420-036	974	$3,763.71	
093-420-037	975	$3,763.71	
093-420-038	976	$3,763.71	
093-420-039	977	$3,763.71	
093-420-040	978	$3,763.71	
093-420-041	979	$3,763.71	
093-420-042	980	$3,763.71	
093-420-043	981	$3,763.71	
093-420-044	982	$3,763.71	
093-420-045	983	$3,763.71	
093-420-046	984	$3,763.71	
093-420-047	985	$3,763.71	
093-420-048	986	$3,763.71	
093-420-049	987	$3,763.71	
093-420-050	988	$3,763.71	
093-420-051	989	$3,763.71	
093-420-052	990	$3,763.71	
093-420-053	991	$3,763.71	
093-420-054	992	$3,763.71	
093-420-055	993	$3,763.71	
093-430-001	994	$3,763.71	
093-430-002	995	$3,763.71	
093-430-003	996	$3,763.71	
093-430-004	997	$3,763.71	
093-430-005	998	$3,763.71	
093-430-006	999	$3,763.71	
093-430-007	1000	$3,763.71	
093-430-008	1001	$3,763.71	
093-430-009	1002	$3,763.71	
093-430-010	1003	$3,763.71	
093-430-011	1004	$3,763.71	
093-430-012	1005	$3,763.71	
093-430-013	1006	$3,763.71	
093-430-014	1007	$3,763.71	
093-430-015	1008	$3,763.71	
093-430-016	1009	$3,763.71	
093-430-017	1010	$3,763.71	
093-430-018	1011	$3,763.71	
093-430-019	1012	$3,763.71	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
093-430-020	1013	$3,763.71	
093-430-021	1014	$3,763.71	
093-430-022	1015	$3,763.71	
093-430-023	1016	$3,763.71	
093-430-024	1017	$3,763.71	
093-430-025	1018	$3,763.71	
093-430-026	1019	$3,763.71	
093-430-027	1020	$3,763.71	
093-430-029	1021	$3,763.71	
093-430-030	1022	$3,763.71	
093-430-031	1023	$3,763.71	
093-430-032	1024	$3,763.71	
093-430-033	1025	$3,763.71	
093-430-034	1026	$3,763.71	
093-430-035	1027	$3,763.71	
093-430-036	1028	$3,763.71	
093-430-037	1029	$3,763.71	
093-430-038	1030	$3,763.71	
093-430-039	1031	$3,763.71	
093-430-040	1032	$3,763.71	
093-430-041	1033	$3,763.71	
093-430-042	1034	$3,763.71	
093-430-043	1035	$3,763.71	
093-430-044	1036	$3,763.71	
093-430-045	1037	$3,763.71	
093-430-046	1038	$3,763.71	
093-430-047	1039	$3,763.71	
093-430-048	1040	$3,763.71	
093-430-049	1041	$3,763.71	
093-430-050	1042	$3,763.71	
093-430-051	1043	$3,763.71	
093-430-052	1044	$3,763.71	
093-430-053	1045	$3,763.71	
093-430-054	1046	$3,763.71	
093-430-055	1047	$3,763.71	
093-430-056	1048	$3,763.71	
093-430-057	1049	$3,763.71	
093-430-058	1050	$3,763.71	
093-430-059	1051	$3,763.71	
093-430-060	1052	$3,763.71	
093-430-061	1053	$3,763.71	
093-430-062	1054	$3,763.71	
093-430-063	1055	$3,763.71	
093-430-064	1056	$3,763.71	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
093-430-065	1057	$3,763.71	
093-430-066	1058	$3,763.71	
093-430-067	1059	$460.38	
093-430-068	1060	$460.38	
093-430-069	1061	$460.38	
093-440-001	1062	$3,763.71	
093-440-002	1063	$3,763.71	
093-440-003	1064	$3,763.71	
093-440-004	1065	$3,763.71	
093-440-005	1066	$3,763.71	
093-440-006	1067	$3,763.71	
093-440-007	1068	$3,763.71	
093-440-008	1069	$3,763.71	
093-440-009	1070	$3,763.71	
093-440-010	1071	$3,763.71	
093-440-011	1072	$3,763.71	
093-440-012	1073	$3,763.71	
093-440-013	1074	$3,763.71	
093-440-014	1075	$3,763.71	
093-440-015	1076	$3,763.71	
093-440-016	1077	$3,763.71	
093-440-017	1078	$3,763.71	
093-440-018	1079	$3,763.71	
093-440-019	1080	$3,763.71	
093-440-020	1081	$3,763.71	
093-440-021	1082	$3,763.71	
093-440-022	1083	$3,763.71	
093-440-023	1084	$3,763.71	
093-440-024	1085	$3,763.71	
093-440-025	1086	$3,763.71	
093-440-026	1087	$3,763.71	
093-440-027	1088	$3,763.71	
093-440-028	1089	$3,763.71	
093-440-029	1090	$3,763.71	
093-440-030	1091	$3,763.71	
093-440-031	1092	$3,763.71	
093-440-032	1093	$3,763.71	
093-440-033	1094	$3,763.71	
093-440-034	1095	$3,763.71	
093-440-035	1096	$3,763.71	
093-440-036	1097	$3,763.71	
093-440-037	1098	$3,763.71	
093-440-038	1099	$3,763.71	
093-440-039	1100	$3,763.71	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
093-440-040	1101	$3,763.71	
093-440-041	1102	$3,763.71	
093-440-042	1103	$3,763.71	
093-440-043	1104	$3,763.71	
093-440-044	1105	$3,763.71	
093-440-045	1106	$3,763.71	
093-440-046	1107	$3,763.71	
093-440-047	1108	$3,763.71	
093-440-048	1109	$3,763.71	
093-440-049	1110	$3,763.71	
093-440-050	1111	$3,763.71	
093-440-051	1112	$3,763.71	
093-440-052	1113	$3,763.71	
093-440-053	1114	$3,763.71	
093-440-054	1115	$3,763.71	
093-440-055	1116	$3,763.71	
093-440-056	1117	$3,763.71	
093-440-057	1118	$3,763.71	
093-440-058	1119	$3,763.71	
093-440-059	1120	$3,763.71	
093-440-060	1121	$3,763.71	
093-440-061	1122	$3,763.71	
093-440-062	1123	$3,763.71	
093-440-063	1124	$3,763.71	
093-440-064	1125	$3,763.71	
093-440-065	1126	$3,763.71	
093-440-066	1127	$3,763.71	
093-440-067	1128	$3,763.71	
093-440-068	1129	$3,763.71	
093-440-069	1130	$3,763.71	
093-440-070	1131	$3,763.71	
093-440-071	1132	$3,763.71	
093-440-072	1133	$3,763.71	
093-440-073	1134	$3,763.71	
093-440-074	1135	$3,763.71	
093-440-075	1136	$3,763.71	
093-440-076	1137	$3,763.71	
093-440-077	1138	$3,763.71	
093-440-078	1139	$3,763.71	
093-440-079	1140	$3,763.71	
091-080-010	1141	$4,757.17	
091-080-011	1142	$4,757.17	
091-080-012	1143	$4,757.17	
091-080-013	1144	$4,757.17	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
091-080-014	1145	$4,757.17	
091-080-015	1146	$4,757.17	
091-080-016	1147	$4,757.17	
091-080-017	1148	$4,757.17	
091-080-018	1149	$4,757.17	
091-080-019	1150	$4,757.17	
091-080-020	1151	$4,757.17	
091-080-021	1152	$4,757.17	
091-080-022	1153	$4,757.17	
091-080-023	1154	$4,757.17	
091-080-024	1155	$4,757.17	
091-080-025	1156	$4,757.17	
091-080-026	1157	$4,757.17	
091-080-027	1158	$4,757.17	
091-080-028	1159	$4,757.17	
091-080-029	1160	$4,757.17	
091-080-030	1161	$4,757.17	
091-080-031	1162	$4,757.17	
091-080-032	1163	$4,757.17	
091-080-033	1164	$4,757.17	
091-080-034	1165	$4,757.17	
091-080-035	1166	$4,757.17	
091-080-036	1167	$4,757.17	
091-080-037	1168	$4,757.17	
091-080-038	1169	$4,757.17	
091-080-039	1170	$4,757.17	
091-080-040	1171	$4,757.17	
091-080-041	1172	$4,757.17	
091-080-042	1173	$4,757.17	
091-080-043	1174	$4,757.17	
091-080-044	1175	$4,757.17	
091-080-045	1176	$4,757.17	
091-080-046	1177	$4,757.17	
091-080-047	1178	$4,757.17	
091-080-048	1179	$4,757.17	
091-080-049	1180	$4,757.17	
091-080-050	1181	$4,757.17	
091-080-051	1182	$4,757.17	
091-080-052	1183	$4,757.17	
091-080-053	1184	$4,757.17	
091-080-054	1185	$4,757.17	
091-080-055	1186	$4,757.17	
091-080-056	1187	$4,757.17	
091-080-057	1188	$4,757.17	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
091-080-058	1189	$4,757.17	
091-080-059	1190	$4,757.17	
091-080-060	1191	$4,757.17	
091-080-061	1192	$4,757.17	
091-080-062	1193	$4,757.17	
091-080-063	1194	$4,757.17	
091-080-064	1195	$4,757.17	
091-080-065	1196	$4,757.17	
091-080-066	1197	$4,757.17	
091-080-067	1198	$4,757.17	
091-080-068	1199	$4,757.17	
091-090-001	1200	$4,757.17	
091-090-002	1201	$4,757.17	
091-090-003	1202	$4,757.17	
091-090-004	1203	$4,757.17	
091-090-010	1204	$4,757.17	
091-090-011	1205	$4,757.17	
091-090-012	1206	$4,757.17	
091-090-013	1207	$4,757.17	
091-090-014	1208	$4,757.17	
091-090-015	1209	$4,757.17	
091-090-016	1210	$4,757.17	
091-090-017	1211	$4,757.17	
091-090-018	1212	$4,757.17	
091-090-019	1213	$4,757.17	
091-090-020	1214	$4,757.17	
091-090-021	1215	$4,757.17	
091-090-022	1216	$4,757.17	
091-090-023	1217	$4,757.17	
091-090-024	1218	$4,757.17	
091-090-025	1219	$4,757.17	
091-090-026	1220	$4,757.17	
091-090-027	1221	$4,757.17	
091-090-028	1222	$4,757.17	
091-090-029	1223	$4,757.17	
091-090-030	1224	$4,757.17	
091-090-031	1225	$4,757.17	
091-090-032	1226	$4,757.17	
091-090-033	1227	$4,757.17	
091-090-034	1228	$4,757.17	
091-090-035	1229	$4,757.17	
091-090-036	1230	$4,757.17	
091-090-037	1231	$4,757.17	
091-090-038	1232	$4,757.17	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
091-090-039	1233	$4,757.17	
091-090-040	1234	$4,757.17	
091-090-041	1235	$4,757.17	
091-090-042	1236	$4,757.17	
091-090-043	1237	$4,757.17	
091-090-044	1238	$4,757.17	
091-090-045	1239	$4,757.17	
091-090-046	1240	$4,757.17	
091-090-047	1241	$4,757.17	
091-090-048	1242	$4,757.17	
091-090-051	1243	$4,757.17	
091-090-052	1244	$4,757.17	
091-090-053	1245	$4,757.17	
091-090-054	1246	$4,757.17	
091-090-055	1247	$4,757.17	
091-090-056	1248	$4,757.17	
091-090-057	1249	$4,757.17	
091-090-058	1250	$4,757.17	
091-090-059	1251	$4,757.17	
091-090-060	1252	$4,757.17	
091-100-001	1253	$4,757.17	
091-100-002	1254	$4,757.17	
091-100-003	1255	$4,757.17	
091-100-005	1256	$4,757.17	
091-100-006	1257	$4,757.17	
091-100-007	1258	$4,757.17	
091-100-011	1259	$4,757.17	
091-100-012	1260	$4,757.17	
091-100-013	1261	$4,757.17	
091-100-014	1262	$4,757.17	
091-100-015	1263	$4,757.17	
091-100-016	1264	$4,757.17	
091-100-017	1265	$4,757.17	
091-100-018	1266	$4,757.17	
091-100-019	1267	$4,757.17	
091-100-020	1268	$4,757.17	
091-100-021	1269	$4,757.17	
091-100-022	1270	$4,757.17	
091-100-023	1271	$4,757.17	
091-100-024	1272	$4,757.17	
091-100-025	1273	$4,757.17	
091-100-026	1274	$4,757.17	
091-100-027	1275	$4,757.17	
091-100-028	1276	$4,757.17	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
091-100-029	1277	$4,757.17	
091-100-030	1278	$4,757.17	
091-100-031	1279	$4,757.17	
091-100-032	1280	$4,757.17	
091-100-033	1281	$4,757.17	
091-100-034	1282	$4,757.17	
091-100-035	1283	$4,757.17	
091-100-036	1284	$4,757.17	
091-100-037	1285	$4,757.17	
091-100-038	1286	$4,757.17	
091-100-039	1287	$4,757.17	
091-100-040	1288	$4,757.17	
091-100-041	1289	$4,757.17	
091-100-042	1290	$4,757.17	
091-100-043	1291	$4,757.17	
091-100-044	1292	$4,757.17	
091-100-045	1293	$4,757.17	
091-100-046	1294	$4,757.17	
091-100-047	1295	$4,757.17	
091-100-048	1296	$4,757.17	
091-100-049	1297	$4,757.17	
091-100-050	1298	$4,757.17	
091-100-051	1299	$4,757.17	
091-100-052	1300	$4,757.17	
091-100-053	1301	$4,757.17	
091-100-054	1302	$4,757.17	
091-100-055	1303	$4,757.17	
091-100-056	1304	$4,757.17	
091-100-057	1305	$4,757.17	
091-100-058	1306	$4,757.17	
091-100-059	1307	$4,757.17	
091-100-062	1308	$4,757.17	
091-100-063	1309	$4,757.17	
091-100-064	1310	$4,757.17	
091-100-065	1311	$4,757.17	
091-110-001	1312	$4,757.17	
091-110-002	1313	$4,757.17	
091-110-003	1314	$4,757.17	
091-110-004	1315	$4,757.17	
091-110-005	1316	$4,757.17	
091-110-006	1317	$4,757.17	
091-110-007	1318	$4,757.17	
091-110-008	1319	$4,757.17	
091-110-009	1320	$4,757.17	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
091-110-010	1321	$4,757.17	
091-110-011	1322	$4,757.17	
091-110-012	1323	$4,757.17	
091-110-013	1324	$4,757.17	
091-110-014	1325	$4,757.17	
091-110-015	1326	$4,757.17	
091-110-016	1327	$4,757.17	
091-110-017	1328	$4,757.17	
091-110-018	1329	$4,757.17	
091-110-019	1330	$4,757.17	
091-110-020	1331	$4,757.17	
091-110-021	1332	$4,757.17	
091-110-022	1333	$4,757.17	
091-110-023	1334	$4,757.17	
091-110-024	1335	$4,757.17	
091-110-025	1336	$4,757.17	
091-110-026	1337	$4,757.17	
091-110-027	1338	$4,757.17	
091-110-028	1339	$4,757.17	
091-110-029	1340	$4,757.17	
091-110-030	1341	$4,757.17	
091-110-031	1342	$4,757.17	
091-110-032	1343	$4,757.17	
091-110-033	1344	$4,757.17	
091-110-034	1345	$4,757.17	
091-110-035	1346	$4,757.17	
091-110-036	1347	$4,757.17	
091-110-037	1348	$4,757.17	
091-110-038	1349	$4,757.17	
091-110-039	1350	$4,757.17	
091-110-040	1351	$4,757.17	
091-110-041	1352	$4,757.17	
091-110-042	1353	$4,757.17	
091-110-043	1354	$4,757.17	
091-110-044	1355	$4,757.17	
091-120-001	1356	$4,757.17	
091-120-002	1357	$4,757.17	
091-120-003	1358	$4,757.17	
091-120-004	1359	$4,757.17	
091-120-005	1360	$4,757.17	
091-120-006	1361	$4,757.17	
091-120-007	1362	$4,757.17	
091-120-008	1363	$4,757.17	
091-120-009	1364	$4,757.17	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
091-120-010	1365	$4,757.17	
091-120-011	1366	$4,757.17	
091-120-012	1367	$4,757.17	
091-120-013	1368	$4,757.17	
091-120-014	1369	$4,757.17	
091-120-015	1370	$4,757.17	
091-120-016	1371	$4,757.17	
091-120-017	1372	$4,757.17	
091-120-018	1373	$4,757.17	
091-120-019	1374	$4,757.17	
091-120-020	1375	$4,757.17	
091-120-021	1376	$4,757.17	
091-120-022	1377	$4,757.17	
091-120-023	1378	$4,757.17	
091-120-024	1379	$4,757.17	
091-120-025	1380	$4,757.17	
091-120-026	1381	$4,757.17	
091-120-027	1382	$4,757.17	
091-120-028	1383	$4,757.17	
091-120-029	1384	$4,757.17	
091-120-030	1385	$4,757.17	
091-120-031	1386	$4,757.17	
091-120-032	1387	$4,757.17	
091-120-033	1388	$4,757.17	
091-120-034	1389	$4,757.17	
091-120-035	1390	$4,757.17	
091-120-036	1391	$4,757.17	
091-120-037	1392	$4,757.17	
091-120-038	1393	$4,757.17	
091-120-039	1394	$4,757.17	
091-120-040	1395	$4,757.17	
091-120-041	1396	$4,757.17	
091-120-042	1397	$4,757.17	
091-120-043	1398	$4,757.17	
091-120-044	1399	$4,757.17	
091-120-045	1400	$4,757.17	
091-120-046	1401	$4,757.17	
091-120-047	1402	$4,757.17	
091-120-048	1403	$4,757.17	
091-120-049	1404	$4,757.17	
091-120-053	1405	$4,757.17	
091-120-054	1406	$4,757.17	
091-120-055	1407	$4,757.17	
091-120-056	1408	$4,757.17	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
091-120-057	1409	$4,757.17	
091-120-058	1410	$4,757.17	
091-120-059	1411	$4,757.17	
091-130-001	1412	$4,757.17	
091-130-002	1413	$4,757.17	
091-130-003	1414	$4,757.17	
091-130-004	1415	$4,757.17	
091-130-005	1416	$4,757.17	
091-130-006	1417	$4,757.17	
091-130-007	1418	$4,757.17	
091-130-008	1419	$4,757.17	
091-130-009	1420	$4,757.17	
091-130-010	1421	$4,757.17	
091-140-001	1422	$4,757.17	
091-140-002	1423	$4,757.17	
091-140-003	1424	$4,757.17	
091-140-004	1425	$4,757.17	
091-140-005	1426	$4,757.17	
091-140-006	1427	$4,757.17	
091-140-007	1428	$4,757.17	
091-140-008	1429	$4,757.17	
091-140-009	1430	$4,757.17	
091-140-010	1431	$4,757.17	
091-140-011	1432	$4,757.17	
091-140-012	1433	$4,757.17	
091-140-013	1434	$4,757.17	
091-140-014	1435	$4,757.17	
091-140-015	1436	$4,757.17	
091-140-016	1437	$4,757.17	
091-140-017	1438	$4,757.17	
091-140-018	1439	$4,757.17	
091-140-019	1440	$4,757.17	
091-140-020	1441	$4,757.17	
091-140-021	1442	$4,757.17	
091-140-022	1443	$4,757.17	
091-140-023	1444	$4,757.17	
091-140-024	1445	$4,757.17	
091-140-025	1446	$4,757.17	
091-140-026	1447	$4,757.17	
091-140-027	1448	$4,757.17	
091-140-028	1449	$4,757.17	
091-140-029	1450	$4,757.17	
091-140-030	1451	$4,757.17	
091-140-031	1452	$4,757.17	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
091-140-032	1453	$4,757.17	
091-140-033	1454	$4,757.17	
091-140-034	1455	$4,757.17	
091-140-035	1456	$4,757.17	
091-140-036	1457	$4,757.17	
091-140-037	1458	$4,757.17	
091-140-038	1459	$4,757.17	
091-140-039	1460	$4,757.17	
091-140-040	1461	$4,757.17	
091-140-041	1462	$4,757.17	
091-140-042	1463	$4,757.17	
091-140-043	1464	$4,757.17	
091-140-044	1465	$4,757.17	
091-140-045	1466	$4,757.17	
091-140-046	1467	$4,757.17	
091-140-047	1468	$4,757.17	
091-140-048	1469	$4,757.17	
091-140-049	1470	$4,757.17	
091-140-050	1471	$4,757.17	
091-140-051	1472	$4,757.17	
093-450-013	1473	$3,763.71	
091-160-008	1474	$4,757.17	
091-160-009	1475	$4,757.17	
091-160-010	1476	$4,757.17	
091-160-011	1477	$4,757.17	
091-160-022	1478	$4,757.17	
091-160-023	1479	$4,757.17	
091-160-024	1480	$4,757.17	
091-160-025	1481	$4,757.17	
091-160-026	1482	$4,757.17	
091-160-027	1483	$4,757.17	
091-160-028	1484	$4,757.17	
091-160-029	1485	$4,757.17	
091-160-030	1486	$4,757.17	
091-160-031	1487	$4,757.17	
091-160-032	1488	$4,757.17	
091-160-033	1489	$4,757.17	
091-160-034	1490	$4,757.17	
091-160-035	1491	$4,757.17	
091-160-036	1492	$4,757.17	
091-160-037	1493	$4,757.17	
091-160-038	1494	$4,757.17	
091-160-039	1495	$4,757.17	
091-160-040	1496	$4,757.17	

City of Pittsburg
Reassessment District No. 2022-1

Reassessment Roll

Column 1	*Column 2*	*Column 3*	*Column 4*
Assessor's Parcel Number	**Reassessment ID**	**As Preliminarily Approved**	**As Confirmed and Recorded**
091-160-041	1497	$4,757.17	
091-160-042	1498	$4,757.17	
091-160-043	1499	$4,757.17	
091-160-044	1500	$4,757.17	
091-160-045	1501	$4,757.17	
091-160-046	1502	$4,757.17	
091-160-047	1503	$4,757.17	
091-160-048	1504	$4,757.17	
091-160-049	1505	$4,757.17	
091-160-050	1506	$4,757.17	
091-160-051	1507	$4,757.17	
091-160-052	1508	$4,757.17	
091-160-053	1509	$4,757.17	
091-160-054	1510	$4,757.17	
091-160-055	1511	$4,757.17	
091-160-056	1512	$4,757.17	
091-160-057	1513	$4,757.17	
091-160-058	1514	$4,757.17	
091-160-059	1515	$4,757.17	
091-160-060	1516	$4,757.17	
091-160-061	1517	$4,757.17	
091-160-062	1518	$4,757.17	
091-170-028	1519	$4,757.17	
091-170-029	1520	$4,757.17	
091-170-030	1521	$4,757.17	
091-170-031	1522	$4,757.17	
091-170-032	1523	$4,757.17	
091-170-033	1524	$4,757.17	
091-170-034	1525	$4,757.17	
091-170-035	1526	$4,757.17	
091-170-036	1527	$4,757.17	
091-090-063	1528	$4,757.17	
091-090-062	1529	$4,757.17	
Total		**$3,948,635.00**	

CITY OF PITTSBURG
Reassessment District No. 2022-1

Comparison of the Auditor's Records for the Existing Bonds and the 2022 Refunding Bonds

City of Pittsburg
Reassessment District No. 2022-1
All Districts
Summary

Assessor's Parcel No:	**Total of all Parcels**	Bond Par Amount:	**$6,497,217.26**
Reassessment No:	**Included within the**	Par Amount of Refunded Bonds:	**3,948,635.00**
Property Owner:	**Proposed Refunding**	Estimated Lien Savings:	**$2,548,582.26**

AUDITOR'S RECORD FOR ORIGINAL BONDS				AUDITOR'S RECORD FOR REFUNDING BONDS			
Year	Principal	Interest	Total	Principal	Interest	Total	Savings
2023	890,887.23	364,477.63	1,255,364.86	559,082.00	129,975.91	689,057.91	566,306.95
2024	947,855.66	314,719.48	1,262,575.14	591,037.00	101,686.60	692,723.60	569,851.54
2025	599,016.21	261,772.17	860,788.38	393,804.00	83,955.50	477,759.50	383,028.88
2026	634,016.22	228,544.59	862,560.81	401,170.00	72,141.36	473,311.36	389,249.45
2027	674,016.20	193,297.16	867,313.36	416,642.00	60,106.26	476,748.26	390,565.10
2028	719,016.28	155,812.22	874,828.50	430,565.00	47,607.02	478,172.02	396,656.48
2029	634,136.20	115,847.29	749,983.49	372,525.00	34,690.06	407,215.06	342,768.43
2030	674,136.24	79,701.47	753,837.71	383,646.00	23,514.30	407,160.30	346,677.41
2031	724,137.02	41,275.72	765,412.74	400,164.00	12,004.94	412,168.94	353,243.80
TOTAL	$6,497,217.26	$1,755,447.73	$8,252,664.99	$3,948,635.00	$565,681.95	$4,514,316.95	$3,738,348.04

Prepared By: Willdan Financial Services **June 2022**

TOTAL SAVINGS **$3,738,348.04**

City of Pittsburg
Reassessment District No. 2022-1
RAD 2022 Marina Walk
Summary

Assessor's Parcel No:	**Total of all Parcels**	Bond Par Amount:	**$619,280.04**
Reassessment No:	**Included within the District**	Par Amount of Refunded Bonds:	**341,458.84**
Property Owner:		Estimated Lien Savings:	**$277,821.20**

AUDITOR'S RECORD FOR ORIGINAL BONDS				AUDITOR'S RECORD FOR REFUNDING BONDS			
Year	Principal	Interest	Total	Principal	Interest	Total	Savings
2023	89,880.00	30,035.08	119,915.08	53,383.43	12,410.63	65,794.06	54,121.02
2024	94,879.99	25,675.90	120,555.89	56,412.04	9,705.57	66,117.60	54,438.29
2025	99,880.00	21,074.22	120,954.22	55,335.61	11,797.06	67,132.67	53,821.55
2026	104,880.00	16,230.04	121,110.04	56,327.29	10,129.19	66,456.48	54,653.56
2027	109,879.99	11,143.36	121,023.35	58,137.47	8,387.12	66,524.59	54,498.76
2028	119,880.06	5,814.18	125,694.24	61,863.00	6,840.11	68,703.11	56,991.13
TOTAL	$619,280.04	$109,972.78	$729,252.82	$341,458.84	$59,269.68	$400,728.51	$328,524.31

Prepared By: Willdan Financial Services **June 2022**

TOTAL SAVINGS **$328,524.31**

City of Pittsburg
Reassessment District No. 2022-1
RAD 2022 Marina Walk

Assessor's Parcel No:	**085-380-003**	Bond Par Amount:	**$5,160.67**
Reassessment No:	**1**	Par Amount of Refunded Bonds:	**2,845.49**
Property Owner:	**PEREZ GENARO PONCE**	Estimated Lien Savings:	**$2,315.18**

AUDITOR'S RECORD FOR ORIGINAL BONDS				AUDITOR'S RECORD FOR REFUNDING BONDS			
Year	Principal	Interest	Total	Principal	Interest	Total	Savings
2023	749.00	250.29	999.29	444.86	103.42	548.28	451.01
2024	790.67	213.97	1,004.63	470.10	80.88	550.98	453.65
2025	832.33	175.62	1,007.95	461.13	98.31	559.44	448.51
2026	874.00	135.25	1,009.25	469.39	84.41	553.80	455.45
2027	915.67	92.86	1,008.53	484.48	69.89	554.37	454.16
2028	999.00	48.45	1,047.45	515.52	57.00	572.53	474.93
TOTAL	$5,160.67	$916.44	$6,077.11	$2,845.49	$493.91	$3,339.40	$2,737.70

Prepared By: Willdan Financial Services **June 2022**

TOTAL SAVINGS **$2,737.70**

City of Pittsburg
Reassessment District No. 2022-1
RAD 2022 Brickyard
Summary

Assessor's Parcel No:	**Total of all Parcels**	Bond Par Amount:	**$278,614.09**
Reassessment No:	**Included within the District**	Par Amount of Refunded Bonds:	**138,422.90**
Property Owner:		Estimated Lien Savings:	**$140,191.19**

AUDITOR'S RECORD FOR ORIGINAL BONDS				AUDITOR'S RECORD FOR REFUNDING BONDS			
Year	Principal	Interest	Total	Principal	Interest	Total	Savings
2023	133,806.97	16,117.81	149,924.78	66,743.08	15,516.49	82,259.57	67,665.21
2024	144,807.12	8,377.07	153,184.19	71,679.82	12,332.35	84,012.18	69,172.01
TOTAL	$278,614.09	$24,494.88	$303,108.97	$138,422.90	$27,848.85	$166,271.75	$136,837.22

Prepared By: Willdan Financial Services **June 2022**

TOTAL SAVINGS **$136,837.22**

City of Pittsburg
Reassessment District No. 2022-1
RAD 2022 Brickyard

Assessor's Parcel No:	**086-260-001**	Bond Par Amount:	**$1,458.71**
Reassessment No:	**121**	Par Amount of Refunded Bonds:	**724.73**
Property Owner:	**EWART BARBARA J**	Estimated Lien Savings:	**$733.98**

AUDITOR'S RECORD FOR ORIGINAL BONDS				AUDITOR'S RECORD FOR REFUNDING BONDS			
Year	Principal	Interest	Total	Principal	Interest	Total	Savings
2023	700.56	84.39	784.94	349.44	81.24	430.68	354.27
2024	758.15	43.86	802.01	375.29	64.57	439.85	362.16
TOTAL	$1,458.71	$128.25	$1,586.95	$724.73	$145.81	$870.53	$716.42

Prepared By: Willdan Financial Services **June 2022**

TOTAL SAVINGS **$716.42**

City of Pittsburg
Reassessment District No. 2022-1
RAD 2022 Brickyard

Assessor's Parcel No:	**086-280-001**	Bond Par Amount:	**$1,418.75**
Reassessment No:	**241**	Par Amount of Refunded Bonds:	**704.87**
Property Owner:	**BURCH MARLENE D**	Estimated Lien Savings:	**$713.88**

AUDITOR'S RECORD FOR ORIGINAL BONDS				AUDITOR'S RECORD FOR REFUNDING BONDS			
Year	Principal	Interest	Total	Principal	Interest	Total	Savings
2023	681.37	82.07	763.44	339.87	79.01	418.88	344.56
2024	737.38	42.66	780.04	365.01	62.80	427.80	352.24
TOTAL	$1,418.75	$124.73	$1,543.48	$704.87	$141.81	$846.68	$696.80

Prepared By: Willdan Financial Services **June 2022**

TOTAL SAVINGS **$696.80**

City of Pittsburg
Reassessment District No. 2022-1
RAD 2022 Oak Hills South
Summary

Assessor's Parcel No:	**Total of all Parcels**	Bond Par Amount:	**$462,096.35**
Reassessment No:	**Included within the District**	Par Amount of Refunded Bonds:	**229,269.96**
Property Owner:		Estimated Lien Savings:	**$232,826.39**

AUDITOR'S RECORD FOR ORIGINAL BONDS				AUDITOR'S RECORD FOR REFUNDING BONDS			
Year	Principal	Interest	Total	Principal	Interest	Total	Savings
2023	223,064.05	25,692.52	248,756.57	110,963.10	25,796.81	136,759.90	111,996.67
2024	239,032.30	13,290.15	252,322.45	118,306.86	20,354.43	138,661.30	113,661.15
TOTAL	$462,096.35	$38,982.67	$501,079.02	$229,269.96	$46,151.24	$275,421.20	$225,657.82

Prepared By: Willdan Financial Services **June 2022**

TOTAL SAVINGS **$225,657.82**

City of Pittsburg
Reassessment District No. 2022-1
RAD 2022 Oak Hills South

Assessor's Parcel No:	**093-320-001**	Bond Par Amount:	**$927.90**
Reassessment No:	**314**	Par Amount of Refunded Bonds:	**460.38**
Property Owner:	**DELGADO DOLORERS A & JACINTO Y**	Estimated Lien Savings:	**$467.52**

AUDITOR'S RECORD FOR ORIGINAL BONDS				AUDITOR'S RECORD FOR REFUNDING BONDS			
Year	Principal	Interest	Total	Principal	Interest	Total	Savings
2023	447.92	51.59	499.51	222.82	51.80	274.62	224.89
2024	479.98	26.69	506.67	237.56	40.87	278.44	228.23
TOTAL	$927.90	$78.28	$1,006.18	$460.38	$92.67	$553.05	$453.13

Prepared By: Willdan Financial Services **June 2022**

TOTAL SAVINGS **$453.13**

City of Pittsburg
Reassessment District No. 2022-1
RAD 2022 Oak Hills South

Assessor's Parcel No:	**093-340-001**	Bond Par Amount:	**$927.91**
Reassessment No:	**471**	Par Amount of Refunded Bonds:	**460.38**
Property Owner:	**WATTS MICHAEL E SR & DEBRA L**	Estimated Lien Savings:	**$467.53**

AUDITOR'S RECORD FOR ORIGINAL BONDS				AUDITOR'S RECORD FOR REFUNDING BONDS			
Year	Principal	Interest	Total	Principal	Interest	Total	Savings
2023	447.92	51.59	499.51	222.82	51.80	274.62	224.89
2024	479.99	26.69	506.67	237.57	40.87	278.44	228.24
TOTAL	$927.91	$78.28	$1,006.19	$460.38	$92.67	$553.06	$453.13

Prepared By: Willdan Financial Services **June 2022**

TOTAL SAVINGS **$453.13**

City of Pittsburg
Reassessment District No. 2022-1
RAD 2022 Oak Hills South

Assessor's Parcel No:	**093-370-001**	Bond Par Amount:	**$1,013.67**
Reassessment No:	**679**	Par Amount of Refunded Bonds:	**502.94**
Property Owner:	**LAM ALLAN T**	Estimated Lien Savings:	**$510.74**

AUDITOR'S RECORD FOR ORIGINAL BONDS				AUDITOR'S RECORD FOR REFUNDING BONDS			
Year	Principal	Interest	Total	Principal	Interest	Total	Savings
2023	489.32	56.36	545.68	243.41	56.59	300.00	245.68
2024	524.35	29.15	553.50	259.52	44.65	304.17	249.33
TOTAL	$1,013.67	$85.51	$1,099.19	$502.94	$101.24	$604.17	$495.01

Prepared By: Willdan Financial Services **June 2022**

TOTAL SAVINGS **$495.01**

City of Pittsburg
Reassessment District No. 2022-1
RAD 2022 San Marcos Phase 1
Summary

Assessor's Parcel No:	**Total of all Parcels**	Bond Par Amount:	**$3,764,296.54**
Reassessment No:	**Included within the District**	Par Amount of Refunded Bonds:	**2,373,829.37**
Property Owner:		Estimated Lien Savings:	**$1,390,467.17**

AUDITOR'S RECORD FOR ORIGINAL BONDS				AUDITOR'S RECORD FOR REFUNDING BONDS			
Year	Principal	Interest	Total	Principal	Interest	Total	Savings
2023	324,366.22	214,564.86	538,931.08	239,919.75	55,776.77	295,696.52	243,234.56
2024	344,366.24	196,076.01	540,442.25	252,890.56	43,509.26	296,399.82	244,042.43
2025	364,366.21	176,447.10	540,813.31	247,417.91	52,747.29	300,165.20	240,648.11
2026	389,366.21	155,678.22	545,044.43	253,495.74	45,585.48	299,081.22	245,963.21
2027	414,366.21	133,484.35	547,850.56	263,177.73	37,966.96	301,144.69	246,705.87
2028	439,366.21	109,865.48	549,231.69	270,315.81	29,888.47	300,204.28	249,027.41
2029	464,366.21	84,821.62	549,187.83	272,787.60	25,402.37	298,189.97	250,997.86
2030	494,366.24	58,352.71	552,718.95	281,291.87	17,240.85	298,532.71	254,186.24
2031	529,366.79	30,173.83	559,540.62	292,532.40	8,775.99	301,308.39	258,232.23
TOTAL	$3,764,296.54	$1,159,464.18	$4,923,760.72	$2,373,829.37	$316,893.43	$2,690,722.81	$2,233,037.91

Prepared By: Willdan Financial Services **June 2022**

TOTAL SAVINGS **$2,233,037.91**

City of Pittsburg
Reassessment District No. 2022-1
RAD 2022 San Marcos Phase 1

Assessor's Parcel No:	**091-060-001**	Bond Par Amount:	**$7,543.68**
Reassessment No:	**798**	Par Amount of Refunded Bonds:	**4,757.17**
Property Owner:	**KO KENNY CHANG KEUN TRE**	Estimated Lien Savings:	**$2,786.51**

AUDITOR'S RECORD FOR ORIGINAL BONDS				AUDITOR'S RECORD FOR REFUNDING BONDS			
Year	Principal	Interest	Total	Principal	Interest	Total	Savings
2023	650.03	429.99	1,080.02	480.80	111.78	592.58	487.44
2024	690.11	392.94	1,083.05	506.79	87.19	593.99	489.06
2025	730.19	353.60	1,083.79	495.83	105.71	601.53	482.26
2026	780.29	311.98	1,092.27	508.01	91.35	599.36	492.91
2027	830.39	267.50	1,097.90	527.41	76.09	603.50	494.40
2028	880.49	220.17	1,100.66	541.72	59.90	601.61	499.05
2029	930.59	169.98	1,100.58	546.67	50.91	597.58	503.00
2030	990.71	116.94	1,107.65	563.71	34.55	598.26	509.39
2031	1,060.86	60.47	1,121.32	586.24	17.59	603.82	517.50
TOTAL	$7,543.68	$2,323.58	$9,867.26	$4,757.17	$635.06	$5,392.23	$4,475.03

Prepared By: Willdan Financial Services **June 2022**

TOTAL SAVINGS **$4,475.03**

City of Pittsburg
Reassessment District No. 2022-1
RAD 2022 Oak Hills South 5, 6 & 7
Summary

Assessor's Parcel No:	**Total of all Parcels**	Bond Par Amount:	**$1,372,930.24**
Reassessment No:	**Included within the District**	Par Amount of Refunded Bonds:	**865,653.92**
Property Owner:		Estimated Lien Savings:	**$507,276.32**

AUDITOR'S RECORD FOR ORIGINAL BONDS				AUDITOR'S RECORD FOR REFUNDING BONDS			
Year	Principal	Interest	Total	Principal	Interest	Total	Savings
2023	119,769.99	78,067.36	197,837.35	88,072.64	20,475.21	110,680.83	87,156.52
2024	124,770.01	71,300.35	196,070.36	91,747.71	15,784.99	109,693.16	86,377.20
2025	134,770.00	64,250.85	199,020.85	91,050.48	19,411.15	111,343.60	87,677.25
2026	139,770.01	56,636.33	196,406.34	91,346.98	16,426.69	109,880.98	86,525.36
2027	149,770.00	48,669.45	198,439.45	95,326.80	13,752.18	111,017.84	87,421.61
2028	159,770.01	40,132.56	199,902.57	98,386.19	10,878.44	111,837.10	88,065.47
2029	169,769.99	31,025.67	200,795.66	99,737.40	9,287.69	112,336.78	88,458.88
2030	179,770.00	21,348.76	201,118.76	102,354.13	6,273.45	112,517.16	88,601.60
2031	194,770.23	11,101.89	205,872.12	107,631.60	3,228.95	115,176.66	90,695.46
TOTAL	$1,372,930.24	$422,533.22	$1,795,463.46	$865,653.92	$115,518.75	$1,004,484.11	$790,979.35

Prepared By: Willdan Financial Services **June 2022**

TOTAL SAVINGS **$790,979.35**

City of Pittsburg
Reassessment District No. 2022-1
RAD 2022 Oak Hills South 5, 6 & 7

Assessor's Parcel No:	**093-410-001**	Bond Par Amount:	**$5,969.26**
Reassessment No:	**909**	Par Amount of Refunded Bonds:	**3,763.71**
Property Owner:	**SINGH BAKSHI**	Estimated Lien Savings:	**$2,205.55**

AUDITOR'S RECORD FOR ORIGINAL BONDS				AUDITOR'S RECORD FOR REFUNDING BONDS			
Year	Principal	Interest	Total	Principal	Interest	Total	Savings
2023	520.74	339.42	860.16	382.92	89.02	471.95	388.22
2024	542.48	310.00	852.48	398.90	68.63	467.53	384.95
2025	585.96	279.35	865.31	395.87	84.40	480.27	385.04
2026	607.70	246.24	853.94	397.16	71.42	468.58	385.36
2027	651.17	211.61	862.78	414.46	59.79	474.26	388.52
2028	694.65	174.49	869.14	427.77	47.30	475.06	394.08
2029	738.13	134.89	873.02	433.64	40.38	474.02	399.00
2030	781.61	92.82	874.43	445.02	27.28	472.29	402.14
2031	846.83	48.27	895.10	467.96	14.04	482.00	413.09
TOTAL	$5,969.26	$1,837.10	$7,806.36	$3,763.71	$502.26	$4,265.97	$3,540.39

Prepared By: Willdan Financial Services **June 2022**

TOTAL SAVINGS **$3,540.39**

CITY OF PITTSBURG
Reassessment District No. 2022-1

Names and Situs Addresses of Property Owners

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
1	085-380-003	PEREZ GENARO PONCE	591	HERB WHITE WAY
2	085-380-004	COMMUNITY FUND LLC	374	W 6TH ST
3	085-380-005	SOWELS DENNIS R	360	W 6TH ST
4	085-380-006	RHINE MICHELE	342	W 6TH ST
5	085-380-007	COOPER LARRY E & CASSANDRA D	338	W 6TH ST
6	085-380-008	DE CASTRO RUTH JOY MERIS	316	W 6TH ST
7	085-380-009	ALOMERI WALEED A & ZAHRA S	304	W 6TH ST
8	085-380-010	GONZALES LAURA L	290	W 6TH ST
9	085-380-011	CAOILE PHILIP T	278	W 6TH ST
10	085-380-012	MALLORY DANIELLE	218	W 6TH ST
11	085-380-013	SATODA KATHRYN	210	W 6TH ST
12	085-380-014	PAK TAK MING	588	CUTTER ST
13	085-380-015	JOHNSON STACEY N	585	CUTTER ST
14	085-380-016	JOHNSON DOREEN ELIZABTH TRE	182	W 6TH ST
15	085-380-017	TO MINH VAN	160	W 6TH ST
16	085-380-018	LIAO CHUNJIANG	148	W 6TH ST
17	085-380-019	ADDISON LEONDA	126	W 6TH ST
18	085-380-020	GONZALEZ GUSTAVO MENDEZ	104	W 6TH ST
19	085-380-021	MONJARREZ FELIPE A & MIGDALIA	42	W 6TH ST
20	085-380-022	CEREZO JAMES P & MARISSA S TRE	20	W 6TH ST
21	085-380-023	LAWRENCE LAVETA	12	W 6TH ST
22	085-380-024	LOPEZ BLANCA	13	W 6TH ST
23	085-380-025	CROMARTIE FAM LIV TRUST 2018	622	BLACK DIAMOND ST
24	085-380-026	KUMAR KISHORE & FANNY TRE	646	BLACK DIAMOND ST
25	085-380-027	FRIAS BENJAMIN & JUDITH	668	BLACK DIAMOND ST
26	085-380-028	JIMENEZ CYNTHIA RAMIREZ	10	W 7TH ST
27	085-380-029	BINFORD THOMAS J & SUSAN M	32	W 7TH ST
28	085-380-030	MOJICA DONNA MAY	54	W 7TH ST
29	085-380-031	BONILLA ALFREDO D & NANCY B	76	W 7TH ST
30	085-380-032	DUNLAP-BULLOCK ESTER COLEMAN	88	W 7TH ST
31	085-380-033	OCONNOR HUMBERTO A	94	W 7TH ST
32	085-380-034	XU DACHUAN	116	W 7TH ST
33	085-380-035	BARTLEY NATHANIEL III	128	W 7TH ST
34	085-380-036	SHAIBI KASSIM	679	DEVITO ST
35	085-380-037	ZALDANA GUILLERMO & PATRICIA	655	DEVITO ST
36	085-380-038	SWH 2017-1 BORROWER LP	621	DEVITO ST
37	085-380-039	HORTON SHEILA	145	W 6TH ST
38	085-380-040	ABDULLAH AHMED ALI KAID	123	W 6TH ST
39	085-380-041	REXIN SUSAN K	99	W 6TH ST
40	085-380-042	QASEM ALI A	87	W 6TH ST
41	085-380-043	RASOOLI HAMEED	65	W 6TH ST
42	085-380-044	MIRA BERTA ESPERANZA	43	W 6TH ST
43	085-380-045	CHAU CHIU	21	W 6TH ST
44	085-380-046	LUJAN JOSE A & BARBARA M	15	W 7TH ST
45	085-380-047	ENGLISH TENAYA	37	W 7TH ST
46	085-380-048	AMMAR HANIF & JEANETTE	51	W 7TH ST
47	085-380-049	AQUINO THELMA	73	W 7TH ST
48	085-380-050	CHAN TIMOTHY Y & SUE R	85	W 7TH ST
49	085-380-051	EVANS TUSHAMBI	97	W 7TH ST
50	085-380-052	OYEBADE BUKKY	109	W 7TH ST
51	085-380-053	ALI BARKAT ULLA TRE	121	W 7TH ST
52	085-380-054	HERRERA EFRAIN DEL RIO	133	W 7TH ST
53	085-380-055	DELGADO ANTONIO	157	W 7TH ST

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
54	085-380-056	CABERO ELPIDIO C JR & MARIA A	709	CUTTER ST
55	085-380-057	BARAJAS MARIO	737	CUTTER ST
56	085-380-058	FARRELL CARLY A & BRUCE W	759	CUTTER ST
57	085-380-059	MEI WANHENG	781	CUTTER ST
58	085-380-060	WURST DEREK M & PENELOPE G TRE	198	W 8TH ST
59	085-380-061	OCHOA NICOLAS	176	W 8TH ST
60	085-380-062	GOVAN PAMELA JILL	154	W 8TH ST
61	085-380-063	WATSON JOE	132	W 8TH ST
62	085-380-064	FRIAS RAMON & EVANGELINA	110	W 8TH ST
63	085-380-065	BRADLEY ZANEDRA	98	W 8TH ST
64	085-380-066	HENRY REGINA	76	W 8TH ST
65	085-380-067	LUSTRE ALICE B	54	W 8TH ST
66	085-380-068	DIAZ ADRIANA	32	W 8TH ST
67	085-380-069	WILSON JESSE D & HANNAHLEE	229	W 7TH ST
68	085-380-070	ZAVALA JOSE A & ROSA M	732	CUTTER ST
69	085-380-071	ORTA MARIBEL	754	CUTTER ST
70	085-380-072	YE YIFAN TRE	778	CUTTER ST
71	085-380-073	KARP SUSAN L TRE	222	W 8TH ST
72	085-380-074	VENDROW VLAD TRE	230	W 8TH ST
73	085-380-075	SANCHEZ HECTOR	248	W 8TH ST
74	085-380-076	GARACI ARCHIBALD & JANICE TRE	266	W 8TH ST
75	085-380-077	VASQUEZ JULIO C	284	W 8TH ST
76	085-380-078	RAMOS NERY & JULIA PRECIADO	298	W 8TH ST
77	085-380-079	XUE QINGZHU	310	W 8TH ST
78	085-380-080	JUAREZ JUAN F & ALEJANDRA F	328	W 8TH ST
79	085-380-081	GOMEZ MARISELA	346	W 8TH ST
80	085-380-082	KHAN FARAZ ALI	362	W 8TH ST
81	085-380-083	NEGRETE-GARCIA ROCELIA	378	W 8TH ST
82	085-380-084	HERNANDEZ JESS & MARY T	394	W 8TH ST
83	085-380-085	BAUTISTA RENATO S & MILDRED S	777	HERB WHITE WAY
84	085-380-086	YU SUNG PO	745	HERB WHITE WAY
85	085-380-087	NASHER SALEH NAGI	723	HERB WHITE WAY
86	085-380-088	WALKER VIRGIE L TRE	395	W 7TH ST
87	085-380-089	WHATLEY EVELYN	381	W 7TH ST
88	085-380-090	SALEH AMEN A	373	W 7TH ST
89	085-380-091	ARNOLD NATHANIEL J & BATINA	347	W 7TH ST
90	085-380-092	MAHRI SALEH M AL	329	W 7TH ST
91	085-380-093	GOMEZ LUIS & TERESA J	311	W 7TH ST
92	085-380-094	KEOVIPHONE BANLANG & KATHY	299	W 7TH ST
93	085-380-095	ANDOLA J NOEL & RUBY	287	W 7TH ST
94	085-380-096	MAGANA DAVID B	271	W 7TH ST
95	085-380-097	TAYLOR DENISE CRUZ	253	W 7TH ST
96	085-380-098	PORTILLO MOSES D	235	W 7TH ST
97	085-380-099	FRAIRE BESAIDA CARDOZA	251	W 6TH ST
98	085-380-100	HASSAN MOHAMMAD R	624	AIELLO ST
99	085-380-101	CROCKETT JOSEPH DAVID TRE	652	AIELLO ST
100	085-380-102	CALIMBAS MELANIE IMPERIAL	670	AIELLO ST
101	085-380-103	MARTIN ERUBIEL	226	W 7TH ST
102	085-380-104	BLASER STEVEN R & BARBARA J	280	W 7TH ST
103	085-380-105	ONEAL BERNARD & DONNA J	292	W 7TH ST
104	085-380-106	KOCI MARK & ELISABETH	314	W 7TH ST
105	085-380-107	BAUTISTA JOHN C & VALERIE W	332	W 7TH ST
106	085-380-108	KIM SIMON S K & PAULINE P R	350	W 7TH ST

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
107	085-380-109	GUNN STEVEN R	378	W 7TH ST
108	085-380-110	SCHWEIGER JEFFREY D JR TRE	386	W 7TH ST
109	085-380-111	NAISHORUA JULIET TOROME	398	W 7TH ST
110	085-380-112	JONES DARRIN W	669	HERB WHITE WAY
111	085-380-113	AMPORIAS KATHERINE	641	HERB WHITE WAY
112	085-380-114	TULADHAR BIJAY R & SABINA TRE	625	HERB WHITE WAY
113	085-380-115	URSUA ELVIRA L TRE	389	W 6TH ST
114	085-380-116	BURGIN FABIAN	367	W 6TH ST
115	085-380-117	ROJAS ISMAEL	351	W 6TH ST
116	085-380-118	MOSS OUMA & SULEYMA	333	W 6TH ST
117	085-380-119	TRINH THOA THI TRE	325	W 6TH ST
118	085-380-120	MORADO JOSE LUIS & GRICELDA B	309	W 6TH ST
119	085-380-121	DE CASTRO ANGELO & MARY-KATHE	297	W 6TH ST
120	085-380-122	CORDONERO HERNAN S & ANA M	285	W 6TH ST
121	086-260-001	EWART BARBARA J	1314	JACK LONDON DR
122	086-260-002	ZAVALA JOSE & JOSEFINA TRE	1318	JACK LONDON DR
123	086-260-003	TORRES PABLO MANDIETA	1322	JACK LONDON DR
124	086-260-004	HU HOWARD	1326	JACK LONDON DR
125	086-260-005	WHITE EVELYN DEVON TRE	1330	JACK LONDON DR
126	086-260-006	GRAVES-POLES SHIRLEY	1334	JACK LONDON DR
127	086-260-007	MANLY DAVID E & LORRAINE N	1338	JACK LONDON DR
128	086-260-008	LOPEZ LUCILA & FRANCISCO R	1342	JACK LONDON DR
129	086-260-009	TATUM GILBERTO E	1346	JACK LONDON DR
130	086-260-010	BARCUS KENT J	1350	JACK LONDON DR
131	086-260-011	LOPEZ FRANCISCA A	1354	JACK LONDON DR
132	086-260-012	SANTOS CARMENCITA R TRE	1358	JACK LONDON DR
133	086-260-013	GARNER DAVINA M	202	JACK LONDON CT
134	086-260-014	CORTEZ MARLENE P	206	JACK LONDON CT
135	086-260-015	SY MAN HIN & JOYCE A	200	CANNERY CT
136	086-260-016	RECARO FILIPINAS M & RODERICK	204	CANNERY CT
137	086-260-017	ESQUEDA LOURDES	208	CANNERY CT
138	086-260-018	TULIK KRYSTYNA	212	CANNERY CT
139	086-260-019	WONG PHILONENA	216	CANNERY CT
140	086-260-020	RABARA SAMUEL	220	CANNERY CT
141	086-260-021	QIAN WENYING	224	CANNERY CT
142	086-260-022	CRUISE MARK G	225	CANNERY CT
143	086-260-023	NELSON JAMES W	221	CANNERY CT
144	086-260-024	KORNBAU JERRY L	217	CANNERY CT
145	086-260-025	AVILA VALENTIN & VIRGINIA	213	CANNERY CT
146	086-260-026	ESCOBAR EMMA	209	CANNERY CT
147	086-260-027	HOU JUNCHI	205	CANNERY CT
148	086-260-028	MENDOZA EMILIO D & MA THERESA	201	CANNERY CT
149	086-260-029	GONZALEZ LUIS A	202	CHABOT CT
150	086-260-030	FRANCO LUZ	206	CHABOT CT
151	086-260-031	BAILEY NATHANIEL JR	210	CHABOT CT
152	086-260-032	GATCHALIAN ANTHONY	214	CHABOT CT
153	086-260-033	EBIAS DANILO B JR	218	CHABOT CT
154	086-260-034	TONG CHING JEN TRE	222	CHABOT CT
155	086-260-035	TRAN SON N	225	CHABOT CT
156	086-260-036	SANCHEZ FELIPE & ELSA	221	CHABOT CT
157	086-260-037	NGUYEN JIMMY	219	CHABOT CT
158	086-260-038	CHOW ROCKY W	215	CHABOT CT
159	086-260-039	SALVANERA MARIA	211	CHABOT CT

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
160	086-260-040	TRAN SON	207	CHABOT CT
161	086-260-041	MARTINEZ SHEILA M TRE	203	CHABOT CT
162	086-260-042	PATINO SALVADOR	210	JACK LONDON CT
163	086-260-043	LIN NYI NYI	214	JACK LONDON CT
164	086-260-044	FLENOID LA JUANA B	220	JACK LONDON CT
165	086-260-045	RUIZ JAIME	224	JACK LONDON CT
166	086-260-046	RUBALCAVA ELVIA	228	JACK LONDON CT
167	086-260-047	GUTIERREZ RODOLFO & TERESA	232	JACK LONDON CT
168	086-260-048	GONZALES FRANCIS & FE	236	JACK LONDON CT
169	086-260-049	MITEVA PROLET D	240	JACK LONDON CT
170	086-260-050	ZHU MICHAEL	244	JACK LONDON CT
171	086-260-051	RUIZ LETICIA	248	JACK LONDON CT
172	086-260-052	AMINI ABDUL MAJID	252	JACK LONDON CT
173	086-260-053	WANG EDGE TRE	256	JACK LONDON CT
174	086-260-054	FAUCETTE KIMBERLY L	259	JACK LONDON CT
175	086-260-055	VILLA EDWARDO J & KEELY C	255	JACK LONDON CT
176	086-260-056	ABUBO ALFREDO F & CECILIA C	251	JACK LONDON CT
177	086-260-057	CHANDER RAVINDER S	247	JACK LONDON CT
178	086-260-058	AWAN KANNITHA	243	JACK LONDON CT
179	086-260-059	ALVAREZ LUIS	239	JACK LONDON CT
180	086-260-060	ARCHILA CRISTIAN ALEXANDER	235	JACK LONDON CT
181	086-260-061	SILVA THERESA M	231	JACK LONDON CT
182	086-260-062	LEWIS LINDA J TRE	200	DAWSON CT
183	086-260-063	NOLAN VONDA S	204	DAWSON CT
184	086-260-064	LEE TRINA L	208	DAWSON CT
185	086-260-065	FRANGER EDWARD D & SUSANNE M	212	DAWSON CT
186	086-260-066	NGUYEN DIANE D	216	DAWSON CT
187	086-260-067	TSUTSUI GEARY D & CHRISTIN	220	DAWSON CT
188	086-260-068	FLAMENCO KLELIA	221	DAWSON CT
189	086-260-069	GARCIA EDUVIGES	217	DAWSON CT
190	086-260-070	DAWSON ANITA	213	DAWSON CT
191	086-260-071	CARTER BRIDGET M	209	DAWSON CT
192	086-260-072	MILLER DOROTHY L TRE	205	DAWSON CT
193	086-260-073	PAEZ CARLOS R	201	DAWSON CT
194	086-270-001	GOMEZ DANIEL & DORA ALICIA	103	STEINBECK CT
195	086-270-002	GALVAN RUBEN	107	STEINBECK CT
196	086-270-003	DEEPAK PAWANDEEP SINGH	111	STEINBECK CT
197	086-270-004	DUCUT RONALDSON G & NANCY K	115	STEINBECK CT
198	086-270-005	PRESSLEY JOHN W TRE	119	STEINBECK CT
199	086-270-006	LOPEZ IGNACIO	123	STEINBECK CT
200	086-270-007	VILLARREAL JENNIFER & DAVID	118	STEINBECK CT
201	086-270-008	LOPEZ JAIME & CELINA	114	STEINBECK CT
202	086-270-009	LUI MING YI	110	STEINBECK CT
203	086-270-010	LONGSWORTH FRANZ M & JENNIFER	106	STEINBECK CT
204	086-270-011	ARRIAGA JORGE LUIS & MARTHA	102	STEINBECK CT
205	086-270-012	LEWIS VICTORIA E TRE	3	EMERSON CT
206	086-270-013	EDWARDS LINDA TRE	7	EMERSON CT
207	086-270-014	NGUYEN HIEU N	11	EMERSON CT
208	086-270-015	RANDOLPH ANTHONY & OLIVIA	15	EMERSON CT
209	086-270-016	PATTERSON LEON III & AMERICA	19	EMERSON CT
210	086-270-017	BENAVIDES JOSE P & MARIA G	23	EMERSON CT
211	086-270-018	ESPERO EUGENIO B SR & ANGELITA	24	EMERSON CT
212	086-270-019	MIRANDA FRANKLIN M	20	EMERSON CT

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
213	086-270-020	MEJIA ROSA A	16	EMERSON CT
214	086-270-021	STANDRIDGE JERRY	12	EMERSON CT
215	086-270-022	JACKSON THOMAS A & WILMA R TRE	8	EMERSON CT
216	086-270-023	HUTCHINGS RHONDA L	4	EMERSON CT
217	086-270-024	WHITE TONY D	1358	EMERSON DR
218	086-270-025	CUEVAS CARLO & BARBARA	1354	EMERSON DR
219	086-270-026	SISNEROS IDA F	1350	EMERSON DR
220	086-270-027	FERNANDEZ CESAR	1346	EMERSON DR
221	086-270-028	RAMOS VICTOR Y & MARIA DANNETH	1342	EMERSON DR
222	086-270-029	RODRIGUEZ LIDIA	1338	EMERSON DR
223	086-270-030	MUNOZ MARTIN	1337	EMERSON DR
224	086-270-031	HERNANDEZ DANIEL & MARICELA	1341	EMERSON DR
225	086-270-032	GONG-GUY CURTIS	1345	EMERSON DR
226	086-270-033	CAO XUELONG TRE	1349	EMERSON DR
227	086-270-034	HOANG HANH HUU	1353	EMERSON DR
228	086-270-035	NAVA ANGEL G	1357	EMERSON DR
229	086-270-036	CID LEO & MELIZA TRE	1356	STEINBECK DR
230	086-270-037	RONG YU QI	1352	STEINBECK DR
231	086-270-038	PINA ROBERTO JR	1348	STEINBECK DR
232	086-270-039	MOYNIHAN ANDREW JOSEPH TRE	1344	STEINBECK DR
233	086-270-040	CAMPOS MITCHELL S & KATHLEEN M	1340	STEINBECK DR
234	086-270-041	RUSSO SCOTT L & GINA L	1336	STEINBECK DR
235	086-270-042	MARTIJA FRANKIE	1335	STEINBECK DR
236	086-270-043	HOANG LONG	1339	STEINBECK DR
237	086-270-044	MENDINA CARLOS RUIZ	1343	STEINBECK DR
238	086-270-045	MIDDLETON WARREN J JR & LYNDA	1347	STEINBECK DR
239	086-270-046	SY MAN HIN & JOYCE H	1351	STEINBECK DR
240	086-270-047	BOYD ROSIE MARIE TRE	1355	STEINBECK DR
241	086-280-001	BURCH MARLENE D	1310	JACK LONDON DR
242	086-280-002	RUIZ GUILLERMO E & MIRIAM	1306	JACK LONDON DR
243	086-280-003	DIAZ JORGE N	1022	PARKVIEW DR
244	086-280-004	BOONE PATRICK T	1018	PARKVIEW DR
245	086-280-005	CURIEL ESPERANZA	1014	PARKVIEW DR
246	086-280-006	NGO SON XUAN	1303	STEINBECK DR
247	086-280-007	TORRES JUAN MANUEL JR	1307	STEINBECK DR
248	086-280-008	MADDI SURESH BABU TRE	1311	STEINBECK DR
249	086-280-009	ASCANO DARRELL B	1315	STEINBECK DR
250	086-280-010	TERRIQUEZ DANIEL H	1319	STEINBECK DR
251	086-280-011	KEYEE INVESTMENT LLC	1323	STEINBECK DR
252	086-280-012	ABLEY PAUL & KIMBERLY	1327	STEINBECK DR
253	086-280-013	LOPEZ JOSE LUIS JR & IMELDA	1331	STEINBECK DR
254	086-280-014	PENG WEN YU	1332	STEINBECK DR
255	086-280-015	WHITE DOUGLAS & MARIA	1328	STEINBECK DR
256	086-280-016	PADUA RODOLFO L JR	1324	STEINBECK DR
257	086-280-017	APARICIO ANTONIO F & MARCI B	1320	STEINBECK DR
258	086-280-018	LATIMER CHERYL L	1316	STEINBECK DR
259	086-280-019	KONG TING TRE	1312	STEINBECK DR
260	086-280-020	SWH 2017-1 BORROWER LP	1308	STEINBECK DR
261	086-280-021	LEE JAMES	1304	STEINBECK DR
262	086-280-022	CASTANON SOFIA DUARTE	1010	PARKVIEW DR
263	086-280-023	BELARDO KENNEDY C & NONA	1006	PARKVIEW DR
264	086-280-024	PARK RICHARD & GINA	1002	PARKVIEW DR
265	086-280-025	AVITIA JESUS D & SOCORRO	1305	EMERSON DR

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
266	086-280-026	SEITZ SARAH J	1309	EMERSON DR
267	086-280-027	CARRIEDO MELANDRO & ROSEMARIE	1315	EMERSON DR
268	086-280-028	PALMER OLGA	1317	EMERSON DR
269	086-280-029	YOU CHRIS KUI TRE	1321	EMERSON DR
270	086-280-030	JONES CECILIA ASONYA RACHE	1325	EMERSON DR
271	086-280-031	PONCE OMAR W	1329	EMERSON DR
272	086-280-032	LENCIONI PETER H & ROSA I	1333	EMERSON DR
273	086-280-033	PINTES HAROLD C	1334	EMERSON DR
274	086-280-034	CAPARAS ANN MANUELA H	1330	EMERSON DR
275	086-280-035	AGUILERA FRANCISCO FLORES	1326	EMERSON DR
276	086-280-036	PHAM MINH QUANG	1322	EMERSON DR
277	086-280-037	CHACON GONZALO RAMOS	1318	EMERSON DR
278	086-280-038	NAAS DAVID L	1314	EMERSON DR
279	086-280-039	LOUDEN LLC	1310	EMERSON DR
280	086-280-040	MOORE TIMOTHY A & ERIKA A	1306	EMERSON DR
281	086-280-041	DIEP HIEN TRIEU & THAO THI N	1302	EMERSON DR
282	086-280-042	PINA ROBERTO	1298	EMERSON DR
283	086-280-043	WILLIAMS KATHY D	1294	EMERSON DR
284	086-280-044	HUMPHRIES AKIM S & ULTRARAYE T	1001	PARKVIEW DR
285	086-280-045	NGUYEN BA	113	SALINAS CT
286	086-280-046	DURNELL ERIC CHRISTOPHER	109	SALINAS CT
287	086-280-047	GABAY DEANNA	105	SALINAS CT
288	086-280-048	BIRDSELL BRIAN B	101	SALINAS CT
289	086-280-049	GLISSMAN WILLIAM & LENNELLE M	1292	JACK LONDON DR
290	086-280-050	ZABALZA RICARDO S & VIRGINIA G	1288	JACK LONDON DR
291	086-280-051	HENRICKS GARY & JACQUELINE	1284	JACK LONDON DR
292	086-280-052	CASAS WILFREDO & JOANNA	1280	JACK LONDON DR
293	086-280-053	REUDY MATTHEW & JESSICA	201	MARTIN EDEN CT
294	086-280-054	LOZA MICHAEL J TRE	205	MARTIN EDEN CT
295	086-280-055	ANDERSON ROGERS J & SHAWNA M	213	MARTIN EDEN CT
296	086-280-056	VEGA EVARISTO & EVANGELINA	217	MARTIN EDEN CT
297	086-280-057	HOANG NHU T	212	MARTIN EDEN CT
298	086-280-058	SCHULTZ ANTHONY	208	MARTIN EDEN CT
299	086-280-059	ZHANG GUOLIANG	204	MARTIN EDEN CT
300	086-280-060	GONZALEZ RAUL	1289	JACK LONDON DR
301	086-280-061	AMURKHANOV KHAYRULLA	1293	JACK LONDON DR
302	086-280-062	VILLENA FRANCISCO L JR & MARIA	1297	JACK LONDON DR
303	086-280-063	WATKINS HAROLD O JR & YVETTE H	1303	JACK LONDON DR
304	086-280-064	PANUGALING OLIVER L & MARILOU	211	CASPIAN CT
305	086-280-065	WARE JAMES W & LINDA R	215	CASPIAN CT
306	086-280-066	WADHWA KSHITIJ TRE	219	CASPIAN CT
307	086-280-067	LEON ROBERTO & ELISA	223	CASPIAN CT
308	086-280-068	LOPEZ NANCY A	222	CASPIAN CT
309	086-280-069	TAPEL EVELYN L	218	CASPIAN CT
310	086-280-070	GONZALEZ RICARDO	214	CASPIAN CT
311	086-280-071	GONZALEZ GRISELDA	210	CASPIAN CT
312	086-280-072	MORGAN WILLIAM H & OFELIA V TR	206	CASPIAN CT
313	086-280-073	RICHARDS STANLEY W	202	CASPIAN CT
314	093-320-001	DELGADO DOLORERS A & JACINTO Y	103	GREENMEADOW CIR
315	093-320-002	AKBARI AARON KHALID	101	GREENMEADOW CIR
316	093-320-003	FISHER ARTHUR S & PATRICIA V	2302	WOODHILL DR
317	093-320-004	GAIGNARD SANDY PEICHEN TRE	2304	WOODHILL DR
318	093-320-005	ZHU MICHAEL	2306	WOODHILL DR

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
319	093-320-006	PEREZ FELISITAS M	2308	WOODHILL DR
320	093-320-007	IVANOV ILIJA T & MARIA TRE	2314	WOODHILL DR
321	093-320-008	CUSTODIO EDUARDO & IMELDA TRE	2316	WOODHILL DR
322	093-320-009	VO LENNY HAI	229	SHADOW HILL CIR
323	093-320-010	RECACHO MELWYNN & LYANTONETTE	221	SHADOW HILL CIR
324	093-320-011	HOANG LIEM V	219	SHADOW HILL CIR
325	093-320-012	JANG ALBERT W K & CLAUDIA R	217	SHADOW HILL CIR
326	093-320-013	TAMAYO FRANCISCO J TORRES	215	SHADOW HILL CIR
327	093-320-014	CALITIS MICHAEL A & IVY M TRE	211	SHADOW HILL CIR
328	093-320-015	FETHERKILE SHAWN MICHAEL	209	SHADOW HILL CIR
329	093-320-016	ZALMALYAR MOHAMMAD & J PALSHAK	205	SHADOW HILL CIR
330	093-320-017	WOODSON ELISABETH A	202	SHADOW HILL CIR
331	093-320-018	COLLINS PATRICIA MARIE TRE	204	SHADOW HILL CIR
332	093-320-019	KESSLER JANELLE B	208	SHADOW HILL CIR
333	093-320-020	SANTOS MINELIO L & CARMEN P	210	SHADOW HILL CIR
334	093-320-021	EVANS HISAKO L	214	SHADOW HILL CIR
335	093-320-022	DUMALIG SANTOS A & SELINA S	216	SHADOW HILL CIR
336	093-320-023	HERNANDEZ MARIBEL	218	SHADOW HILL CIR
337	093-320-024	PRIOLEAU JOHN III	220	SHADOW HILL CIR
338	093-320-025	THOMAS ROBERT M JR & MARIA C D	222	SHADOW HILL CIR
339	093-320-026	ALANES AMY	224	SHADOW HILL CIR
340	093-320-027	KULLAR PARAMJIT	226	SHADOW HILL CIR
341	093-320-028	AMERICANO MARINO M	228	SHADOW HILL CIR
342	093-320-029	DOAN HOANG S & BRIGITTE P TRE	230	SHADOW HILL CIR
343	093-320-030	CORDERO DOLORES CABOTAJE	2329	WOODHILL DR
344	093-320-031	CARPIO ANTHONY	2327	WOODHILL DR
345	093-320-032	MELO JOSE & LUZ	2325	WOODHILL DR
346	093-320-033	ROBLES HECTOR M & BRENDA F	2323	WOODHILL DR
347	093-320-034	TORIBIO ROBERTO & REBECCA TRE	2321	WOODHILL DR
348	093-320-035	BACANI MELVIN	2319	WOODHILL DR
349	093-320-036	GURUNG SHYAM P & PUNAM	2317	WOODHILL DR
350	093-320-037	NGO TUAN DUC TRE	2315	WOODHILL DR
351	093-320-038	JOHNSON JOHNNIE MAXINE TRE	2311	WOODHILL DR
352	093-320-039	MADRID JESSE	2309	WOODHILL DR
353	093-320-040	ZHANG LIANXIANG & ZHIHUA	2307	WOODHILL DR
354	093-320-041	SIERRA JORGE E & CLAUDIA	2305	WOODHILL DR
355	093-320-042	MONTEITH BRETT R TRE	2303	WOODHILL DR
356	093-320-043	POSEY DANIEL WILLIAM TRE	108	GREENMEADOW CIR
357	093-320-044	FIELDS WILLIAM K & DEBORAH J	110	GREENMEADOW CIR
358	093-320-045	BALLEY MAHESH K & JACQUELINE K	116	GREENMEADOW CIR
359	093-320-046	FAHEY JOSEPH V & CAROLYN A	120	GREENMEADOW CIR
360	093-320-047	LAM ALIN	122	GREENMEADOW CIR
361	093-320-048	REITER MARY LIA TRE	124	GREENMEADOW CIR
362	093-320-049	SETTLES CHARLES E II	128	GREENMEADOW CIR
363	093-320-050	NAVARRO BERNARDO & GUADALUPE	130	GREENMEADOW CIR
364	093-320-051	EGUILUZ FELIX R CANCINO	132	GREENMEADOW CIR
365	093-320-052	SANCHEZ VIRGILIO & BELLA	134	GREENMEADOW CIR
366	093-320-053	NARAYAN ASHNIEL RAJAN	138	GREENMEADOW CIR
367	093-320-054	RODRIGUEZ JOSE PALMES TRE	142	GREENMEADOW CIR
368	093-320-055	ESSOE GABE & KELLEY TRE	135	GREENMEADOW CIR
369	093-320-056	CONTRERAS ANGEL TRE	133	GREENMEADOW CIR
370	093-320-057	WONG WALTER TRE	131	GREENMEADOW CIR
371	093-320-058	BAKER IRIS	129	GREENMEADOW CIR

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
372	093-320-059	FERNANDEZ CARLO & DARLENE	127	GREENMEADOW CIR
373	093-320-060	LIU YUAN LIAN	125	GREENMEADOW CIR
374	093-320-061	TAYLOR MICHAEL A & EARTHA C	123	GREENMEADOW CIR
375	093-320-062	DIEP NINH KIEN TRE	121	GREENMEADOW CIR
376	093-320-063	PRINCE LENOX & JENNY	119	GREENMEADOW CIR
377	093-320-064	PIMTCHENKOV VLADIMIR	117	GREENMEADOW CIR
378	093-320-065	NGUYEN BA	115	GREENMEADOW CIR
379	093-320-066	DUNHAMS WANDA	111	GREENMEADOW CIR
380	093-320-067	GATES JIM	109	GREENMEADOW CIR
381	093-330-001	OBI CHIDI & IFEYINWA	2330	WOODHILL DR
382	093-330-002	MANSAPIT RICHARD M TRE	2332	WOODHILL DR
383	093-330-003	DING YU	2334	WOODHILL DR
384	093-330-004	MA YIN SU TRE	2336	WOODHILL DR
385	093-330-005	LI XIANGFANG TRE	2338	WOODHILL DR
386	093-330-006	IWUAGWU GODSON C & PRISCILLA	2340	WOODHILL DR
387	093-330-007	MARTINEZ ANTIONIO L & SILVIA E	2342	WOODHILL DR
388	093-330-008	LEROT BENEDICTO C & FELOMINA A	2344	WOODHILL DR
389	093-330-009	DOAN PETER SON	2346	WOODHILL DR
390	093-330-010	CONTRERAS ANGEL TRE	2348	WOODHILL DR
391	093-330-011	CONTRERAS ANGEL TRE	2350	WOODHILL DR
392	093-330-012	GRIFFITH WILLIAM TRE	2352	WOODHILL DR
393	093-330-013	BHULLER BIKRAMJEET S	2360	WOODHILL DR
394	093-330-014	BISHOP JASON C & HEATHER M	2362	WOODHILL DR
395	093-330-015	WALIZAD NEZAM S & ZOHRA	2364	WOODHILL DR
396	093-330-016	WU QIAN W TRE	2366	WOODHILL DR
397	093-330-017	ALPI KATHERINE	2368	WOODHILL DR
398	093-330-018	MONTEMAYOR JASON & LEONAIDA	2370	WOODHILL DR
399	093-330-019	TSUI LILY	2372	WOODHILL DR
400	093-330-020	SANDHU NARINDER S & RAJWINDER	2374	WOODHILL DR
401	093-330-021	PLUMMER ZARK R	2376	WOODHILL DR
402	093-330-022	WOODARD THOMAS	2378	WOODHILL DR
403	093-330-023	YU SAMMY GUO QIANG	2380	WOODHILL DR
404	093-330-024	FORTUNO JEFFREY DEL POZO	2381	WOODHILL DR
405	093-330-025	MENDOZA ARTURO RUIZ	2379	WOODHILL DR
406	093-330-026	CHAVEZ RENE	2377	WOODHILL DR
407	093-330-027	RABAGO RODOLFO M JR & HELEN M	4	FAWN GLEN CT
408	093-330-028	LEVA BHAVI DALPAT	6	FAWN GLEN CT
409	093-330-029	MENDOZA ERNESTO & SHARON	8	FAWN GLEN CT
410	093-330-030	EPSTEIN ANDRE E & LEE B TRE	14	FAWN GLEN CT
411	093-330-031	DERRICO CHRISTOPHER TRE	17	FAWN GLEN CT
412	093-330-032	QU YUN TAO	15	FAWN GLEN CT
413	093-330-033	CHEN FELLDA T	11	FAWN GLEN CT
414	093-330-034	ZHOU MENG	9	FAWN GLEN CT
415	093-330-035	TEH TEONG C	7	FAWN GLEN CT
416	093-330-036	YOUNGS JOHNATHAN	5	FAWN GLEN CT
417	093-330-037	CHEN JULIN	3	FAWN GLEN CT
418	093-330-038	WHEELOCK EDWIN K TRE	2	FRESHWATER CT
419	093-330-039	LUNA JOEL & JANETTE	4	FRESHWATER CT
420	093-330-040	SHARP WILLIAM ANDREW	6	FRESHWATER CT
421	093-330-041	THOMPSON JEREMY D	12	FRESHWATER CT
422	093-330-042	WILLIAMS LEWIS A & PAULA	16	FRESHWATER CT
423	093-330-043	KOCHER DAVID S	18	FRESHWATER CT
424	093-330-044	CUSTER JAMES J & SOAWALAK	20	FRESHWATER CT

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
425	093-330-045	SINGH GURVINDER	22	FRESHWATER CT
426	093-330-046	BARGAS JUAN	24	FRESHWATER CT
427	093-330-047	LEPE ALEJANDRO & MARIA	25	FRESHWATER CT
428	093-330-048	VER SAMARJOT SINGH	23	FRESHWATER CT
429	093-330-049	BELTRAN EDWIN ALEXANDER	21	FRESHWATER CT
430	093-330-050	WU FRANK	19	FRESHWATER CT
431	093-330-051	PARSONS SANDRA LOUISE	17	FRESHWATER CT
432	093-330-052	DELGADO BJ SCOTT & MARISSA	15	FRESHWATER CT
433	093-330-057	REEDE ROI JR	3	FRESHWATER CT
434	093-330-058	BELY BORIS	1	FRESHWATER CT
435	093-330-059	CABADING RHYAN	3	FAIRSIDE CT
436	093-330-060	YU RUFFY & MELISSA	5	FAIRSIDE CT
437	093-330-061	VU DANNY VAN TRE	9	FAIRSIDE CT
438	093-330-063	HASKINS JILL R	10	FAIRSIDE CT
439	093-330-064	LOMBOY EDGARDO D TRE	6	FAIRSIDE CT
440	093-330-065	SINGH GIAN	2355	WOODHILL DR
441	093-330-066	LEUNG WAI CHIH TRE	2353	WOODHILL DR
442	093-330-067	PACHECO VERNON & JOSELIN A	2351	WOODHILL DR
443	093-330-068	NGYUGEN BI	7	BOXWOOD CT
444	093-330-069	WEN GUI AN TRE	11	BOXWOOD CT
445	093-330-070	KUMAR SURJIT & PARAMJIT	10	BOXWOOD CT
446	093-330-071	WELLS GARY S & SYLVIA M	8	BOXWOOD CT
447	093-330-072	MERCHAN ROBERT	6	BOXWOOD CT
448	093-330-073	GARCIA MARK E & TIFFANY A	2	BOXWOOD CT
449	093-330-074	MATTHEWS BIANCA	1	DEER HILL CT
450	093-330-075	TIESZEN BRIAN EDWIN	3	DEER HILL CT
451	093-330-076	ZALMAIYAR MOHAMMAD N TRE	5	DEER HILL CT
452	093-330-077	TRAN SON N	9	DEER HILL CT
453	093-330-078	NICHOLS CONSTANTINE J & AILEEN	11	DEER HILL CT
454	093-330-079	LATA IRENE	10	DEER HILL CT
455	093-330-083	URBINA STACEY	2341	WOODHILL DR
456	093-330-084	KUANG BILLY	2337	WOODHILL DR
457	093-330-085	LIANG LINDA YU LING TRE	2335	WOODHILL DR
458	093-330-086	ZHENG ZHEN LING	2333	WOODHILL DR
459	093-330-090	WALLEY ROBIN R TRE	137	GREENMEADOW CIR
460	093-330-091	TRONG STEPHAN	11	FRESHWATER CT
461	093-330-092	CHEVEZ LARRY JOSE TRE	9	FRESHWATER CT
462	093-330-093	HADI BARI J	7	FRESHWATER CT
463	093-330-094	NUNEZ RUBEN & ADRIANA	5	FRESHWATER CT
464	093-330-095	ZHAI YUN	11	FAIRSIDE CT
465	093-330-096	KUMAR NARESH	8	DEER HILL CT
466	093-330-097	VU OANH THI TRE	6	DEER HILL CT
467	093-330-098	CHAPMAN ARTHUR E TRE	4	DEER HILL CT
468	093-330-099	BAGUE ALFREDO P	143	GREENMEADOW CIR
469	093-330-100	LAPASA EDNULFO & REBECCA	141	GREENMEADOW CIR
470	093-330-101	CLARK DAVID R & RUTH N	139	GREENMEADOW CIR
471	093-340-001	WATTS MICHAEL E SR & DEBRA L	205	CLOVERBROOK CIR
472	093-340-002	YI XIAOYONG TRE	207	CLOVERBROOK CIR
473	093-340-003	REILLY MICHAEL & JO DIANE	4	QUARTZ CT
474	093-340-004	MAGANA MAGDALENO	8	QUARTZ CT
475	093-340-005	VEGA JOHN ANTHONY & JULIE ANN	12	QUARTZ CT
476	093-340-006	SCHRADER OBE J JR	16	QUARTZ CT
477	093-340-007	ESSOE GABE A & KELLEY M	20	QUARTZ CT

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
478	093-340-008	SHAIKH SHOEB SIDDIQUE	26	QUARTZ CT
479	093-340-009	SHAIKH IMTIAZ & SHABANA	23	QUARTZ CT
480	093-340-010	ZHAO FENGLING	19	QUARTZ CT
481	093-340-011	KOMAI MIHO R	15	QUARTZ CT
482	093-340-012	SHERPA LUNDUP & PALMU	11	QUARTZ CT
483	093-340-013	COLLADO ROMULO	7	QUARTZ CT
484	093-340-014	DELROSARIO DONALD L & MONETTE	3	QUARTZ CT
485	093-340-015	CONTRERAS ANGEL TRE	215	CLOVERBROOK CIR
486	093-340-016	ESSOE GABE TRE	217	CLOVERBROOK CIR
487	093-340-017	RUIZ JAVIER & GINETTE	221	CLOVERBROOK CIR
488	093-340-018	DONG XIU R	223	CLOVERBROOK CIR
489	093-340-019	BERONILLA JESSIE A & JOANNE D	227	CLOVERBROOK CIR
490	093-340-020	CHOI SANG II & JUM SOON	222	CLOVERBROOK CIR
491	093-340-021	BONYAI DONALD R & BELIA D	220	CLOVERBROOK CIR
492	093-340-022	VANDERMEYDEN MICHAEL A	214	CLOVERBROOK CIR
493	093-340-023	5RIVERS LLC	212	CLOVERBROOK CIR
494	093-340-024	DI LOSA MARIO E & CASSANDRA A	210	CLOVERBROOK CIR
495	093-340-025	CHIMNI GURDEEP SINGH TRE	206	CLOVERBROOK CIR
496	093-340-026	NAVAR ESTHER A TRE	204	CLOVERBROOK CIR
497	093-340-027	SHAIKH AJAZ A & AYSHA	202	CLOVERBROOK CIR
498	093-340-028	WU EDDIE KWEI & CINDY S TRE	2459	WOODHILL DR
499	093-340-029	LI ALAN XIANG W	2463	WOODHILL DR
500	093-340-030	DUENAS LUZVIMINDA	2302	FIELDGATE DR
501	093-340-031	SHIRLEY MARC A & RACHEAL M TRE	2299	SOUTHWOOD DR
502	093-340-032	GOLDBERG P BARBARA	2295	SOUTHWOOD DR
503	093-340-033	RODRIGUEZ ALFREDO & MARIA TRE	2291	SOUTHWOOD DR
504	093-340-034	APPIAH GEORGE & RUTH P	2287	SOUTHWOOD DR
505	093-340-035	EBERHARDT ENA C	2283	SOUTHWOOD DR
506	093-340-036	JEKABSONS BRIAN	2279	SOUTHWOOD DR
507	093-340-037	YE YI MING	2275	SOUTHWOOD DR
508	093-350-001	LUO YU ZHEN	229	CLOVERBROOK CIR
509	093-350-002	WOOD DAVID A & CHRISTINE M	233	CLOVERBROOK CIR
510	093-350-003	BRINKER DAVID A & JEANETTE R	237	CLOVERBROOK CIR
511	093-350-004	LOPES MARY Y & MICHAEL P	241	CLOVERBROOK CIR
512	093-350-005	SANGHERA BALINDER	245	CLOVERBROOK CIR
513	093-350-006	ESPY GREG & EARLENE E	247	CLOVERBROOK CIR
514	093-350-007	SANGHERA BALINDER S	251	CLOVERBROOK CIR
515	093-350-008	LU YIJIAN	255	CLOVERBROOK CIR
516	093-350-009	LEAVITT JAMES & KATHERINE TRE	259	CLOVERBROOK CIR
517	093-350-010	COX JAMES S	261	CLOVERBROOK CIR
518	093-350-011	CARIASO MILTON E & MELISSA B	265	CLOVERBROOK CIR
519	093-350-012	HAGATA MAKOTO & ANDRA H	269	CLOVERBROOK CIR
520	093-350-013	ASPURIA ROGER B & ROSELITA	271	CLOVERBROOK CIR
521	093-350-014	GAD NABEEL F & SANAA TRE	275	CLOVERBROOK CIR
522	093-350-015	MASCHKE JEDIDIAH & ANNA	279	CLOVERBROOK CIR
523	093-350-016	SMITH JASMINE	287	CLOVERBROOK CIR
524	093-350-017	RUVALCABA ALIPIO G & MARIA	2388	WOODHILL DR
525	093-350-018	CHAN MAN H	2392	WOODHILL DR
526	093-350-019	GRAY RONALD W & PAMELA G TRE	296	CLOVERBROOK CIR
527	093-350-020	PHAM TANH JOE & MUOI TU	292	CLOVERBROOK CIR
528	093-350-021	GUNDAYAO JANICE A	288	CLOVERBROOK CIR
529	093-350-022	MOHANRAM TIRUVUR	284	CLOVERBROOK CIR
530	093-350-023	HUDSON JOHN W	280	CLOVERBROOK CIR

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
531	093-350-024	SILORIO MARUEL L & JANICE	276	CLOVERBROOK CIR
532	093-350-025	BOPARAI JATINDER	272	CLOVERBROOK CIR
533	093-350-026	SINGH MOHINDER TRE	270	CLOVERBROOK CIR
534	093-350-027	ABEL GUY F & CRISTINA B	266	CLOVERBROOK CIR
535	093-350-028	DIZON JOHN BENEDICT & CHRIS E	262	CLOVERBROOK CIR
536	093-350-029	SINGH DAVINDER TRE	254	CLOVERBROOK CIR
537	093-350-030	BOLANO ALEXIS M & JENNIFER L	246	CLOVERBROOK CIR
538	093-350-031	BOBLIS RYAN M & RACHEL K	240	CLOVERBROOK CIR
539	093-350-032	YANG JIONG	5	PINE CREEK CT
540	093-350-033	BARNES SUZETTE J PRINGLE	9	PINE CREEK CT
541	093-350-034	ASCOUGH BRIAN & SUN YOUNG TRE	11	PINE CREEK CT
542	093-350-035	VU HIEP DAVID	15	PINE CREEK CT
543	093-350-036	ARGEL SID A	19	PINE CREEK CT
544	093-350-037	AKBARI ALI ASGHAR & HAJRA Y	23	PINE CREEK CT
545	093-350-038	GONZALEZ RICARDO J	27	PINE CREEK CT
546	093-350-039	TOKHI SADIQ	31	PINE CREEK CT
547	093-350-040	TABONES REY & FELOMENA	30	PINE CREEK CT
548	093-350-041	WILDES DAVID MANUEL & DENISE M	26	PINE CREEK CT
549	093-350-042	NGO KIM-THOA	22	PINE CREEK CT
550	093-350-043	MUNOZ EFRAIN & LETICIA	18	PINE CREEK CT
551	093-350-044	DICK KENNETH J JR	14	PINE CREEK CT
552	093-350-045	LITTLEJOHN JESSE A & INGRID E	12	PINE CREEK CT
553	093-350-046	PERISIC PATRICIA M	8	PINE CREEK CT
554	093-350-047	HERNANDEZ JOSE A & MILDRED A	4	PINE CREEK CT
555	093-350-048	UNDERWOOD JAMES JAY & FAYE	232	CLOVERBROOK CIR
556	093-350-049	LARSGAARD WILLIAM & ELIZABETH	228	CLOVERBROOK CIR
557	093-350-050	KIM HYO JA	226	CLOVERBROOK CIR
558	093-350-051	MITCHELL MICHAEL & EVANGELINE	5	RIMCREST CT
559	093-350-052	BENTLEY MICHAEL R	9	RIMCREST CT
560	093-350-053	SANTACRUZ DAVID & DENISE	13	RIMCREST CT
561	093-350-054	PEREZ SIDAR M & LINDA E	17	RIMCREST CT
562	093-350-055	MAPP AARON J & ANDREAH A	20	RIMCREST CT
563	093-350-056	PERKINS GEORGE A & ANGELINA R	16	RIMCREST CT
564	093-350-057	ARROYO ANTHONY	12	RIMCREST CT
565	093-350-058	SINGH INDERJIT	2456	WOODHILL DR
566	093-350-059	BILBREY WILLIAM P & CORINNE M	2452	WOODHILL DR
567	093-350-060	DIAZ ADRIAN & CANDICE	2448	WOODHILL DR
568	093-350-061	CHARBONNEAU PETER G & SANDRA	2444	WOODHILL DR
569	093-350-062	TYQUIENGCO DAVID & ISAURA N	2440	WOODHILL DR
570	093-350-063	HAMON JULIEN & KELLY	2436	WOODHILL DR
571	093-350-064	NGUYEN SON	2432	WOODHILL DR
572	093-350-065	KABIRI SAHER M & NAJIA	2428	WOODHILL DR
573	093-350-066	UPSHAW CHARLES R & ROSALYN L	2424	WOODHILL DR
574	093-350-067	CORRAL HILARIO H & B ALICIA L	2420	WOODHILL DR
575	093-350-068	SINGH SUKHPAL	2416	WOODHILL DR
576	093-350-069	NOLLER MIKHAIL & TATYANA	2410	WOODHILL DR
577	093-350-070	NGUYEN MICHAEL L	2406	WOODHILL DR
578	093-350-072	SINGH MANJIT	2427	WOODHILL DR
579	093-350-073	ORBASE NESTOR B & LOURDES	3	QUIET PATH CT
580	093-350-074	KHALIK ARIF A & KATHLEEN	7	QUIET PATH CT
581	093-350-076	MARUMOTO MICHAEL D & YVETTE	17	QUIET PATH CT
582	093-350-077	SINGH AVTAR	18	QUIET PATH CT
583	093-350-078	MEI TATUNG	14	QUIET PATH CT

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
584	093-350-079	SINGH GAGANDEEP	10	QUIET PATH CT
585	093-350-080	TAHIR JOHAN	6	QUIET PATH CT
586	093-350-081	TRINH THU-THUY THI TRE	2	QUIET PATH CT
587	093-350-082	RAMIREZ ISABEL ALEJANDRE	2443	WOODHILL DR
588	093-350-083	THORNHILL LESLIE J & MARY	2447	WOODHILL DR
589	093-350-084	VONGNAKHONE PETER	2451	WOODHILL DR
590	093-350-085	BELCHES BOBBY R & PRESILDA R	2455	WOODHILL DR
591	093-350-086	MASCARDO GABRIEL JR & ROSARIO	2423	WOODHILL DR
592	093-350-087	MARTINEZ ALFREDO & NURY	11	QUIET PATH CT
593	093-360-001	BRANDT DAN & THERESA TRE	2306	FIELDGATE DR
594	093-360-002	ZAFARI MASOODA	2310	FIELDGATE DR
595	093-360-003	WU SANDY LISA	2314	FIELDGATE DR
596	093-360-004	WITUS LARRY J & JANINE R TRE	2318	FIELDGATE DR
597	093-360-005	WALSH DERMOT P & SHELAGH	2322	FIELDGATE DR
598	093-360-006	VANLAAR PETER C & ASHLEY M	2326	FIELDGATE DR
599	093-360-007	DHALIWAL JASVIR S & PARAMJIT K	2330	FIELDGATE DR
600	093-360-008	TRUONG CHARLES K	2334	FIELDGATE DR
601	093-360-009	OVCHINNIKOVA GALINA	2338	FIELDGATE DR
602	093-360-010	FAWAD ASHER UDDIN	2342	FIELDGATE DR
603	093-360-011	AUXILLO LORA MAY C	2346	FIELDGATE DR
604	093-360-012	ROLDAN ADOLPH & NORMITA C	2350	FIELDGATE DR
605	093-360-013	FULOP ERNEST & MARIA	2354	FIELDGATE DR
606	093-360-014	SHARMA MOHINDER P	2358	FIELDGATE DR
607	093-360-015	FERRI CARL J & GERALDINE M TRE	2362	FIELDGATE DR
608	093-360-016	NAVARRO LUZ P	2366	FIELDGATE DR
609	093-360-017	DARVIS IVAN TRE	2370	FIELDGATE DR
610	093-360-018	BUI DOAN TRINH TRE	2374	FIELDGATE DR
611	093-360-019	SUN YIDE	2378	FIELDGATE DR
612	093-360-020	BALLEY VINOD & LAJYA D	2382	FIELDGATE DR
613	093-360-021	BELZA RICARDO R & ALICIA C	2386	FIELDGATE DR
614	093-360-025	OPIANI ABAID SAYED	2393	FIELDGATE DR
615	093-360-026	GONZALEZ KAYRO J & ELBA	2389	FIELDGATE DR
616	093-360-027	HESLEY WILLIAM P	2385	FIELDGATE DR
617	093-360-028	LOPEZ FREDDY R & MARIA A	2381	FIELDGATE DR
618	093-360-029	KABIRI DAUD S	299	HAVENWOOD CIR
619	093-360-030	EUSTAQUIO ENRIQUE M	297	HAVENWOOD CIR
620	093-360-031	LAINEZ CARIDAD ESPERANZA	293	HAVENWOOD CIR
621	093-360-032	WORDEN ALEX H	291	HAVENWOOD CIR
622	093-360-033	BALANAY JAY A & ANGIE L	287	HAVENWOOD CIR
623	093-360-034	ANDRADE MARVIN & MOLLY TRE	285	HAVENWOOD CIR
624	093-360-035	HAZELWOOD SARA A	281	HAVENWOOD CIR
625	093-360-036	SINGH ABAY AVANIT & ROSLYN L	279	HAVENWOOD CIR
626	093-360-037	LEIVA MANUEL A & HILDA T	275	HAVENWOOD CIR
627	093-360-038	CHEN KELLY	273	HAVENWOOD CIR
628	093-360-039	LEGASPI DANTE E JR & MARIA	269	HAVENWOOD CIR
629	093-360-040	ZHU XIAO HAI	267	HAVENWOOD CIR
630	093-360-041	RODRIGUEZ STEPHANIE CATHERINE	263	HAVENWOOD CIR
631	093-360-042	THOMPSON PATRICIA MCQUEEN TRE	261	HAVENWOOD CIR
632	093-360-043	PARMACH EMAN	253	HAVENWOOD CIR
633	093-360-044	VELEZ DENNIS MAYSONET	249	HAVENWOOD CIR
634	093-360-045	NGO NAM	247	HAVENWOOD CIR
635	093-360-046	ESCOBAR ANA J	241	HAVENWOOD CIR
636	093-360-047	VIGIL JOE L	239	HAVENWOOD CIR

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
637	093-360-048	LEI JINGCHAO	235	HAVENWOOD CIR
638	093-360-049	CASTRO GERMAN G HUERTA	233	HAVENWOOD CIR
639	093-360-050	RODRIGUES THELMA TRE	229	HAVENWOOD CIR
640	093-360-051	AZIZ HAROON & PARWANA	227	HAVENWOOD CIR
641	093-360-052	DOUNG BEP THI TRE	225	HAVENWOOD CIR
642	093-360-053	ZAFARI AZIZULLAH & HAJERA	221	HAVENWOOD CIR
643	093-360-054	MALEK SHAHNAWAZ & SHEHNAZ	219	HAVENWOOD CIR
644	093-360-055	ELAM EDWARD J	215	HAVENWOOD CIR
645	093-360-056	BAINS AVTAR SINGH & DEBHO TRE	211	HAVENWOOD CIR
646	093-360-057	DELLAROCCA LISA C TRE	209	HAVENWOOD CIR
647	093-360-058	WOO LUCKY TRE	207	HAVENWOOD CIR
648	093-360-059	CARRILLO AIMEE K GUEVARA	203	HAVENWOOD CIR
649	093-360-060	HASANI ABDULLAH	201	HAVENWOOD CIR
650	093-360-061	BAROS MANUEL	2333	FIELDGATE DR
651	093-360-062	YU WILLIAM	2325	FIELDGATE DR
652	093-360-063	LE TU	2321	FIELDGATE DR
653	093-360-064	VIDAL ISAIAS & SILVIA E	2315	FIELDGATE DR
654	093-360-065	BARRERA CONSUELO	2311	FIELDGATE DR
655	093-360-066	DAVIS THOMAS A	2307	FIELDGATE DR
656	093-360-067	CHAND FRANK T & SAVITA D	200	HAVENWOOD CIR
657	093-360-068	IGHODARO UHUMWUNEKPEN	202	HAVENWOOD CIR
658	093-360-069	MAATUG ALI S & DOLORES	206	HAVENWOOD CIR
659	093-360-070	DUNFORD WILLIE C JR & MISHA L	208	HAVENWOOD CIR
660	093-360-071	NGUYEN TIEN TRONG	210	HAVENWOOD CIR
661	093-360-072	ALEGRE BRIGIDO T & NORAIDA S	214	HAVENWOOD CIR
662	093-360-073	MOY MICHAEL S TRE	218	HAVENWOOD CIR
663	093-360-074	CANEDO EDDIE A & EVANGELINE J	220	HAVENWOOD CIR
664	093-360-075	KEARNS KASSANDRA	224	HAVENWOOD CIR
665	093-360-076	LE THANG VAN	226	HAVENWOOD CIR
666	093-360-077	CHEN DINGXIAN CHEN TRE	228	HAVENWOOD CIR
667	093-360-078	HATANAKA MARY M TRE	230	HAVENWOOD CIR
668	093-360-079	ANWER SHUMAILA	266	HAVENWOOD CIR
669	093-360-080	LACAP DIOSDADO M & ISABELITA	268	HAVENWOOD CIR
670	093-360-081	MONTES ROBERTO J	272	HAVENWOOD CIR
671	093-360-082	MENDOZA LUIS A & GLORIA E	274	HAVENWOOD CIR
672	093-360-083	AHUJA RAJIV & SONIA TRE	278	HAVENWOOD CIR
673	093-360-084	SORIA ROBERTO & ESPERANZA	280	HAVENWOOD CIR
674	093-360-085	ESPARZA JESUS G & TERESA TRE	284	HAVENWOOD CIR
675	093-360-086	VADO SAMUEL M & JENNIFER M	286	HAVENWOOD CIR
676	093-360-088	RILEY ALEX & JOHNNIE M TRE	292	HAVENWOOD CIR
677	093-360-089	VELEZ VANESSA	296	HAVENWOOD CIR
678	093-360-090	VELASQUEZ ERNESTO & AUREA	298	HAVENWOOD CIR
679	093-370-001	LAM ALLAN T	2387	WOODHILL DR
680	093-370-002	MELENDREZ ANTONIO & MINERVA H	2391	WOODHILL DR
681	093-370-003	PANAMENO RENE P & MIRNA A	105	SUNPEAK DR
682	093-370-004	ELLIS DAMION M	109	SUNPEAK DR
683	093-370-005	ARQUINES SALVADOR & MARIA TRE	113	SUNPEAK DR
684	093-370-006	SYKES DONNA G	117	SUNPEAK DR
685	093-370-007	ESSOE JORDAN G & KATRINA C TRE	125	SUNPEAK DR
686	093-370-008	GURUNG NARAD B & LAXMI K	129	SUNPEAK DR
687	093-370-009	TA PHUOC Q	135	SUNPEAK DR
688	093-370-010	BIRCH DARYL S & MERLINDA J	139	SUNPEAK DR
689	093-370-011	DONATO HERIBERTO & MA ANGELES	143	SUNPEAK DR

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
690	093-370-012	DUCKART PAUL R & JENNIFER L	142	SUNPEAK DR
691	093-370-013	KING MELVIN C JR & DEBORAH A	138	SUNPEAK DR
692	093-370-014	BOYLE EUGENE J II & MIHOKO TRE	134	SUNPEAK DR
693	093-370-015	RODRIGUEZ HELMUTH E	130	SUNPEAK DR
694	093-370-016	RODEGARD BRUCE & MARY LYNN TRE	126	SUNPEAK DR
695	093-370-017	FISHER MARK	120	SUNPEAK DR
696	093-370-018	FERNANDEZ ROGER G	116	SUNPEAK DR
697	093-370-019	MAYFIELD AL & JANINE TRE	112	SUNPEAK DR
698	093-370-020	SILORIO RONALD L & CYNTHIA V	108	SUNPEAK DR
699	093-370-021	BONNY ALAN & CAROLINE E TRE	104	SUNPEAK DR
700	093-370-022	NUNEZ MIGUEL & MARTHA	2405	WOODHILL DR
701	093-370-023	DEJESUS JULIUS A	7	OLIVEGLEN CT
702	093-370-024	POLLOT KRISTIN V	11	OLIVEGLEN CT
703	093-370-025	PALAGANAS ZENAIDA F	15	OLIVEGLEN CT
704	093-370-026	SUTTICH STARRY A TRE	19	OLIVEGLEN CT
705	093-370-027	LADEINDE TOSIN O	23	OLIVEGLEN CT
706	093-370-028	BOLL CHARLES E	14	OLIVEGLEN CT
707	093-370-029	RUELAS MARILOU I	10	OLIVEGLEN CT
708	093-370-030	SINGH VIKRAMVIR	6	OLIVEGLEN CT
709	093-370-031	VIA CARLOS A	2411	WOODHILL DR
710	093-370-032	PICHE JONATHAN D & LISA N	2419	WOODHILL DR
711	093-380-001	RAMIREZ EDGAR & MELECIA	149	SUNPEAK DR
712	093-380-002	SAWAYA NADIM & RANDA	1085	DAWNVIEW CT
713	093-380-003	MCCAULEY BRIAN C TODD	1081	DAWNVIEW CT
714	093-380-004	MURELLA JOEY M & JOSEPHINE M	1077	DAWNVIEW CT
715	093-380-005	KIM TAE K & MAENG S	1073	DAWNVIEW CT
716	093-380-006	KNAPP GILBERT K & TAMARA L	1069	DAWNVIEW CT
717	093-380-007	THOMAS ROLIN	1065	DAWNVIEW CT
718	093-380-008	NGUYEN CHINH VAN & THANH H	1061	DAWNVIEW CT
719	093-380-009	CHAN DIT LUN TRE	1057	DAWNVIEW CT
720	093-380-010	SINGH PREET M	1053	DAWNVIEW CT
721	093-380-011	DRUAR TERRANCE & LORELEI	1049	DAWNVIEW CT
722	093-380-012	ORTIZ OSCAR E & MARIA E	1045	DAWNVIEW CT
723	093-380-013	VIA DORIS TRE	1041	DAWNVIEW CT
724	093-380-014	FLORES VICTOR MANUEL	1039	DAWNVIEW CT
725	093-380-015	YAN XUEAI	1035	DAWNVIEW CT
726	093-380-016	NGUYEN RICKY BANH TRE	1031	DAWNVIEW CT
727	093-380-017	MILLER ROBERT A & GRACE A	1027	DAWNVIEW CT
728	093-380-018	SETTERLUND TRANG	1023	DAWNVIEW CT
729	093-380-019	KAMIMURA JEANETTE	1019	DAWNVIEW CT
730	093-380-020	ZHENG PERRY TIANWEI & HUI FANG	105	WHISPERING OAKS CT
731	093-380-021	BAINS INDERJIT	125	WHISPERING OAKS CT
732	093-380-022	YOUNG STEVEN & MARY TRE	145	WHISPERING OAKS CT
733	093-380-023	POWNING ANDREW J TRE	203	SHADYBROOK CT
734	093-380-024	ESQUEDA ROBERTO	207	SHADYBROOK CT
735	093-380-025	VORA MUKESH & MALA	211	SHADYBROOK CT
736	093-380-026	EVANGELISTA ALBERTO S & GRACE	215	SHADYBROOK CT
737	093-390-001	YU STEVEN W	216	SHADYBROOK CT
738	093-390-002	DAYNES JOSEPH R & SUSAN H TRE	212	SHADYBROOK CT
739	093-390-003	MOWERY EVERETT L	208	SHADYBROOK CT
740	093-390-004	BAJWA DALBIR S & ADARSH K	301	WHISPERING OAKS CT
741	093-390-005	CALIMLIM MARSHA E	305	WHISPERING OAKS CT
742	093-390-006	ONCIANO BRENT A & ALOFAGIA TRE	309	WHISPERING OAKS CT

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
743	093-390-007	JUDIEH MOUSA & BAREA	313	WHISPERING OAKS CT
744	093-390-008	SOLOMON ADONIS & MARILOU	317	WHISPERING OAKS CT
745	093-390-009	NIEPRASCHK CHRISTOPHER & KERI	321	WHISPERING OAKS CT
746	093-390-010	RODRIGUEZ MANUEL & LUZ	325	WHISPERING OAKS CT
747	093-390-011	STEINEKE KEVIN & ELIZABETH ANN	327	WHISPERING OAKS CT
748	093-390-012	KANG BALVIR K & BHUPINDER S	331	WHISPERING OAKS CT
749	093-390-013	JIANG GUANG QUAN	335	WHISPERING OAKS CT
750	093-390-014	SUTTON BRENDA & MICHAEL	339	WHISPERING OAKS CT
751	093-390-015	ESCALANTE CESAR R	332	WHISPERING OAKS CT
752	093-390-016	KWONG TIMOTHY	328	WHISPERING OAKS CT
753	093-390-017	HALEY WILLIAM K	324	WHISPERING OAKS CT
754	093-390-018	LI HUI WEN	320	WHISPERING OAKS CT
755	093-390-019	HE RONG HUI	316	WHISPERING OAKS CT
756	093-390-020	ZALMAIYAR MOHAMMAD N TRE	310	WHISPERING OAKS CT
757	093-390-021	ORTIZ ERNESTO & LILIA	306	WHISPERING OAKS CT
758	093-390-022	OSBORNE ELLIOTT & SONIA TRE	302	WHISPERING OAKS CT
759	093-390-023	WORDEN ALEX H	403	OAK CREST PL
760	093-390-024	HAU PETER	407	OAK CREST PL
761	093-390-025	WONG SUI-KEI	411	OAK CREST PL
762	093-390-026	RODRIGUEZ MIGUEL TRE	415	OAK CREST PL
763	093-390-027	SANCHEZ GRACIELA	419	OAK CREST PL
764	093-390-028	CHUNG SERGIO & SEAM LEE	423	OAK CREST PL
765	093-390-029	HANSING RICHARD J & KERRY D	190	WHISPERING OAKS CT
766	093-390-030	BONGALOS SUSAN S	160	WHISPERING OAKS CT
767	093-390-031	GARCIA ANDRES & MARIA A TRE	130	WHISPERING OAKS CT
768	093-390-032	SMITH NEAL A & ALYSSA M	148	SUNPEAK DR
769	093-400-002	CUNLIFFE JOHN	422	OAK CREST PL
770	093-400-003	HO KURT D & LONA Y	426	OAK CREST PL
771	093-400-004	TONG YOWAY WILSON	430	OAK CREST PL
772	093-400-005	CARBAJAL ENRIQUE	434	OAK CREST PL
773	093-400-006	GOU JIAN	438	OAK CREST PL
774	093-400-007	FLYNN JOHN & MARA	442	OAK CREST PL
775	093-400-008	TO DAM QUANG	446	OAK CREST PL
776	093-400-009	SINGH MANBIR	450	OAK CREST PL
777	093-400-010	TAYLOR LYNDA	454	OAK CREST PL
778	093-400-011	LAXA JASMIN	455	OAK CREST PL
779	093-400-012	CARLOTA NORMAN	451	OAK CREST PL
780	093-400-013	SACHDEV JANAK	447	OAK CREST PL
781	093-400-014	RAJ LEKH & JENNY	443	OAK CREST PL
782	093-400-015	YUEN IOSEFA L & EUNICE	439	OAK CREST PL
783	093-400-016	RIVERA LEON RAFAEL	435	OAK CREST PL
784	093-400-017	WANG YAN	431	OAK CREST PL
785	093-400-018	WEN ZIBIAO	427	OAK CREST PL
786	093-400-019	VATTATHIL JACOB & PREMILA TRE	481	OAK CREST PL
787	093-400-020	GRISLER JOSEPH R TRE	490	OAK CREST PL
788	093-400-021	VILLANUEVA JUAN III & TEREZA	486	OAK CREST PL
789	093-400-022	SINGH HARMANJIT	482	OAK CREST PL
790	093-400-023	CHIN JONATHAN & JOANNA	478	OAK CREST PL
791	093-400-024	KUMAR SANDEEP	474	OAK CREST PL
792	093-400-025	BUYSER LILIBETH M	470	OAK CREST PL
793	093-400-026	CLAY VAUGHN & STEPHANIE C	466	OAK CREST PL
794	093-400-028	FROHM DARLENE	467	OAK CREST PL
795	093-400-029	POPAL GHULAM & SURAYA	477	OAK CREST PL

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
796	093-400-031	DELERY SAYED	462	OAK CREST PL
797	093-400-032	QUISMORIO WILLIAM & HERMINIA	410	OAK CREST PL
798	091-060-001	KO KENNY CHANG KEUN TRE	11	SANTA LUCIA CT
799	091-060-002	BERG TERRY L & DANA M TRE	15	SANTA LUCIA CT
800	091-060-003	VISHWASRAO PRABODH D	19	SANTA LUCIA CT
801	091-060-004	MEI DEGUANG	23	SANTA LUCIA CT
802	091-060-005	SANTOS ANTHONY B & CLARICE P	27	SANTA LUCIA CT
803	091-060-006	GOMEZ ELIUTH	22	SANTA LUCIA CT
804	091-060-007	ABBASI SHAHED A & AMTUL RAFI	14	SANTA LUCIA CT
805	091-060-008	SINGH MANDEEP	12	SANTA LUCIA CT
806	091-060-009	OSORIO VICTOR ALEJANDRO & DINA	1190	SANTA LUCIA DR
807	091-060-010	KUMAR AJAY TRE	1186	SANTA LUCIA DR
808	091-060-011	OJENA STEPHEN MORRIS TRE	1182	SANTA LUCIA DR
809	091-060-012	MATHEWS JOHNSON	1178	SANTA LUCIA DR
810	091-060-013	PEREZ DOLORES P & EMMANUEL	1174	SANTA LUCIA DR
811	091-060-014	CALLAO RAQUEL D	1170	SANTA LUCIA DR
812	091-060-015	PARHAR MANJIT KAUR TRE	1166	SANTA LUCIA DR
813	091-060-016	RHODES JEFFREY	1162	SANTA LUCIA DR
814	091-060-017	ALCARAZ ANNA PATRICIA	1158	SANTA LUCIA DR
815	091-060-018	SANCHEZ MARTIN & ELENA	1154	SANTA LUCIA DR
816	091-060-019	KRAMER GUS S	1150	SANTA LUCIA DR
817	091-060-020	EKBERG SARAH TRE	1146	SANTA LUCIA DR
818	091-060-021	CHO KIM	1142	SANTA LUCIA DR
819	091-060-022	ZHOU YING	1138	SANTA LUCIA DR
820	091-060-023	RISHI DHARMENDRA & PAMELA TRE	1134	SANTA LUCIA DR
821	091-060-025	MORALES SARA	1127	SANTA LUCIA DR
822	091-060-026	CHAIN ROBERT JAMES	1131	SANTA LUCIA DR
823	091-060-027	ZENG JIQLAN	1135	SANTA LUCIA DR
824	091-060-028	RALH RAM LUBHAYA & SHEELA	1139	SANTA LUCIA DR
825	091-060-029	LONG PAUL	1143	SANTA LUCIA DR
826	091-060-030	DIOP HAMET	1147	SANTA LUCIA DR
827	091-060-031	GUPTA MANU	1151	SANTA LUCIA DR
828	091-060-032	LALLY HARDEEP K	1155	SANTA LUCIA DR
829	091-060-033	CRESPO PEDRO ANDRES	1159	SANTA LUCIA DR
830	091-060-034	WANG WENSHENG	1163	SANTA LUCIA DR
831	091-060-035	ANWAR SAYED TIMOR SHAH	1167	SANTA LUCIA DR
832	091-060-036	JIT PARAM TRE	1171	SANTA LUCIA DR
833	091-060-037	RIVERA ANDRES	1179	SANTA LUCIA DR
834	091-060-038	TOTH JOHN R & GERALDINE S	1183	SANTA LUCIA DR
835	091-060-039	SAEPHAN MEY YARN	1187	SANTA LUCIA DR
836	091-070-001	RAIKAR RADHIKA RAJESH TRE	103	SAN TOMAS DR
837	091-070-002	ZHEN HONGXI	102	SAN TOMAS DR
838	091-070-003	TRAN THAO & HANH	108	SAN TOMAS DR
839	091-070-004	ARCIDIACONO JOHN P & LUANE TRE	114	SAN TOMAS DR
840	091-070-005	JOHNSON GEOFFREY A & TAMMY S	122	SAN TOMAS DR
841	091-070-006	UMALI ERLINDA TRE	1282	SAN BENITO DR
842	091-070-007	CHEN GINA G TRE	1278	SAN BENITO DR
843	091-070-008	LENH PRISCILLA	1274	SAN BENITO DR
844	091-070-009	DHILLON ASHVINDER S	1270	SAN BENITO DR
845	091-070-010	BEDI KARAMJIT & JAGDEEP MARWA	1266	SAN BENITO DR
846	091-070-011	LEAVY DEREK P & JIHAN NATALIA	1262	SAN BENITO DR
847	091-070-012	KUMAR PRAVEENA	1258	SAN BENITO DR
848	091-070-013	FARRAND JEFFREY & SUSAN C TRE	1254	SAN BENITO DR

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
849	091-070-014	KAUR CHANPREET	1250	SAN BENITO DR
850	091-070-015	SLIWAK ANNA J TRE	1246	SAN BENITO DR
851	091-070-016	HASSON YEHOSHUA & ZIVA	1242	SAN BENITO DR
852	091-070-017	BARAJAS JOSE JESUS	1238	SAN BENITO DR
853	091-070-018	WERNER LOUIS C III & LESLI A	1234	SAN BENITO DR
854	091-070-019	LOREDO DEMETRIA L	1233	SAN BENITO DR
855	091-070-020	SAWHNEY RITESH	1237	SAN BENITO DR
856	091-070-021	NGUYEN DUOC THANH TRE	1241	SAN BENITO DR
857	091-070-022	CHOI WON KI	1245	SAN BENITO DR
858	091-070-023	COBIAN LUIS C & VERONICA	1249	SAN BENITO DR
859	091-070-024	BARAJAS IVAN D	1253	SAN BENITO DR
860	091-070-025	THIND GURDEV SINGH	1257	SAN BENITO DR
861	091-070-026	PHANTHANITH HOUMPHENG	1261	SAN BENITO DR
862	091-070-027	LEIVA JOSE & IRMA	1265	SAN BENITO DR
863	091-070-028	LY DANG T	1269	SAN BENITO DR
864	091-070-029	DOW ANTHONY J	1273	SAN BENITO DR
865	091-070-030	ARMAS ALFONSO & MONICA R	1281	SAN BENITO DR
866	091-070-031	HERNANDEZ VIRGILIO & ANGELICA	1285	SAN BENITO DR
867	091-070-032	ANILAO JOSUE M & CRISTTI S	142	SAN TOMAS DR
868	091-070-033	SLAMETA STEVE R	146	SAN TOMAS DR
869	091-070-034	LIU SHENGJIANG TRE	152	SAN TOMAS DR
870	091-070-035	LIU ALBERT YM	1380	SAN LUCAS DR
871	091-070-036	KAUR JASWANT	1376	SAN LUCAS DR
872	091-070-037	EDANO RAMON E & MARIA T	1372	SAN LUCAS DR
873	091-070-038	ADAFRE GIRMA	1368	SAN LUCAS DR
874	091-070-039	HALDAN ZUBAIR	1364	SAN LUCAS DR
875	091-070-040	GIGLI BENJAMIN L TRE	1360	SAN LUCAS DR
876	091-070-041	AHMADYAR MOHAMMAD & RAHELA TRE	1356	SAN LUCAS DR
877	091-070-042	MEJIA JOSE M & MARIA G	1352	SAN LUCAS DR
878	091-070-043	FENG JIAN MIN	1348	SAN LUCAS DR
879	091-070-044	SINGH JAGBIR	1344	SAN LUCAS DR
880	091-070-045	GANAPAVARAPU RAVIKANTH TRE	1345	SAN LUCAS DR
881	091-070-046	CAO RICK CHUONG	1349	SAN LUCAS DR
882	091-070-047	FERREIRA UBALDO & JOYCE L	1353	SAN LUCAS DR
883	091-070-048	CARRERA CARLITO & VILMA	1357	SAN LUCAS DR
884	091-070-049	NEILSON JOHN F TRE	1361	SAN LUCAS DR
885	091-070-050	SELLING WILLIAM R & LAURA L	1365	SAN LUCAS DR
886	091-070-051	OMER MATTHEW J & LISA C	1369	SAN LUCAS DR
887	091-070-052	LAM ANNE B	1373	SAN LUCAS DR
888	091-070-053	STONE STACY PANG	1377	SAN LUCAS DR
889	091-070-054	LEON BENJAMIN & MARIA	164	SAN TOMAS DR
890	091-070-055	GUERRA LUIS TRE	172	SAN TOMAS DR
891	091-070-056	MISSON HAKAM S & SIMRAT K	178	SAN TOMAS DR
892	091-070-057	TRAN LAWRENCE	184	SAN TOMAS DR
893	091-070-058	LAXAMANA VLADIMIR & ARLENE	190	SAN TOMAS DR
894	091-070-059	JAVIER SHEILLA M	2	SAN TOMAS CT
895	091-070-060	NISTHAL RENE H & LEONARA C	3	SAN TOMAS CT
896	091-070-061	DRIVER SEAN	191	SAN TOMAS DR
897	091-070-062	VITALICIO RENNEL V & RANDY I	185	SAN TOMAS DR
898	091-070-063	PESHEV ALEXANDRE & AMY S	179	SAN TOMAS DR
899	091-070-064	SANCHEZ DARIO	173	SAN TOMAS DR
900	091-070-065	ZAPIEN ANTONIO & SOLEDAD	165	SAN TOMAS DR
901	091-070-066	DUMPIT BERNARDO F & MARLENE F	157	SAN TOMAS DR

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
902	091-070-067	SAMPLAY HARI K & SANTOSH R TRE	149	SAN TOMAS DR
903	091-070-068	MENDOZA ROLANDO & SARA	143	SAN TOMAS DR
904	091-070-069	CHU DIANE	137	SAN TOMAS DR
905	091-070-070	CORNELL-ANDREWS JANICE L	129	SAN TOMAS DR
906	091-070-071	MCQUAID MICHAEL D & KATHLEEN	123	SAN TOMAS DR
907	091-070-072	KETNER JOSEPH W & MICHELLE	115	SAN TOMAS DR
908	091-070-073	SAMSON EDSEL R & IRINE V	109	SAN TOMAS DR
909	093-410-001	SINGH BAKSHI	1026	OAKPOINT DR
910	093-410-002	KIM HENRY	1034	OAKPOINT DR
911	093-410-003	XU GUIHUA	1038	OAKPOINT DR
912	093-410-004	DIGIORGIO JOHN T TTRE	1046	OAKPOINT DR
913	093-410-005	WONG ALEXANDER H	1050	OAKPOINT DR
914	093-410-006	VELASQUEZ RONALD I & MARIA G	1058	OAKPOINT DR
915	093-410-007	SCHULTZ ERIC C & BRITNEY A TRE	102	OAKPOINT CT
916	093-410-008	SERNA RAYMOND JOSEPH & STACY	108	OAKPOINT CT
917	093-410-009	KAUR RAMANDEEP	114	OAKPOINT CT
918	093-410-010	COOPER GAYLENE MARIE	120	OAKPOINT CT
919	093-410-011	PHILLIPS JERRY LEE	126	OAKPOINT CT
920	093-410-012	CHI CHANG J & SEONG Y	156	OAKPOINT CT
921	093-410-013	LALL TAPESH K TRE	168	OAKPOINT CT
922	093-410-014	SINGH HARVINDER	174	OAKPOINT CT
923	093-410-015	ESSOE GABE & KELLEY	180	OAKPOINT CT
924	093-410-016	GONZALEZ ANDRES	186	OAKPOINT CT
925	093-410-017	LAI ALAN	192	OAKPOINT CT
926	093-410-018	GONZALEZ ROBERT A & ANGELITA M	191	OAKPOINT CT
927	093-410-019	LAM ANTHONY	185	OAKPOINT CT
928	093-410-020	WILSON KAREN & ARTHUR LEE	179	OAKPOINT CT
929	093-410-021	SINGH SURINDER M & SARIKA TRE	173	OAKPOINT CT
930	093-410-022	MAAKE LISAANN SALOME	167	OAKPOINT CT
931	093-410-023	BUNAGAN RODOLFO D JR & ALEAH A	161	OAKPOINT CT
932	093-410-024	FOSTER MICHAEL C TRE	155	OAKPOINT CT
933	093-410-025	KAUR MANINDER	149	OAKPOINT CT
934	093-410-026	NOCOS JUANITO C JR & MARIA C	143	OAKPOINT CT
935	093-410-027	ADRIANO CHRISTOPHER A	131	OAKPOINT CT
936	093-410-028	MOJADIDI AHMAD J TRE	119	OAKPOINT CT
937	093-410-029	ZAMORA REYNALDO T & LINA M	1045	OAKPOINT DR
938	093-410-030	MALDONADO WILLIAM	1039	OAKPOINT DR
939	093-420-001	MUSICO DARRY G & CANDIDA M	1062	OAKPOINT DR
940	093-420-002	2015 LINGHAM IRREVOC TRUST	1066	OAKPOINT DR
941	093-420-003	SCHRAG DAVE A	5	HIDDENWOOD CT
942	093-420-004	MIGUEL NICANOR S JR & LORNA	17	HIDDENWOOD CT
943	093-420-005	BURNS ISAAC L & CARMEN E TRE	29	HIDDENWOOD CT
944	093-420-006	RICHARD-SELLERS MONIQUE	30	HIDDENWOOD CT
945	093-420-007	YU JAMES KWOK KEUNG & JUDY TRE	18	HIDDENWOOD CT
946	093-420-008	CAHAYAG MARITESS B	6	HIDDENWOOD CT
947	093-420-009	GANAPAVARAPU PRANEETH	1070	OAKPOINT DR
948	093-420-010	BOLTON EARNEST & CATALINA	1074	OAKPOINT DR
949	093-420-011	CUDNY HENRYK & JADWIGA B TRE	1082	OAKPOINT DR
950	093-420-012	GOMEZ GREGORIO JIMENEZ	1086	OAKPOINT DR
951	093-420-013	KAUR KASHMIR	7	ROCKSTREAM CT
952	093-420-014	DOWKE JAY K & ANNA S TRE	19	ROCKSTREAM CT
953	093-420-015	ERICKSON BREN D & SYLVIA	31	ROCKSTREAM CT
954	093-420-016	YEUNG YUEN MEI	28	ROCKSTREAM CT

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
955	093-420-017	FRANCO JAMES & HERMINIA	16	ROCKSTREAM CT
956	093-420-018	CHENG EDWARD C & HELEN M TRE	4	ROCKSTREAM CT
957	093-420-019	EJIMA KENJI TRE	1090	OAKPOINT DR
958	093-420-020	KHALID USMAN	1094	OAKPOINT DR
959	093-420-021	ESPERO JOB EUGENIO GOMEZ JR	1098	OAKPOINT DR
960	093-420-022	NGUYEN FI-KHANH	2397	FIELDGATE DR
961	093-420-023	SERRANO MARIANO III & MARIFE	1097	OAKPOINT DR
962	093-420-024	GO REXFORD FRANCIS & LARAQUEL	1093	OAKPOINT DR
963	093-420-025	SINGH JASVIR TRE	1089	OAKPOINT DR
964	093-420-026	MONTES VALERIE Y	1085	OAKPOINT DR
965	093-420-027	SKRYPNYK BARRY M	1081	OAKPOINT DR
966	093-420-028	LAM ANNE B	1100	BROOKTRAIL DR
967	093-420-029	MAR ALVIN C	1106	BROOKTRAIL DR
968	093-420-030	BAZANT KEVIN	2	BROOKTRAIL CT
969	093-420-031	CONCANNON THOMAS	8	BROOKTRAIL CT
970	093-420-032	HERRERA JESSICA & OSCAR A	14	BROOKTRAIL CT
971	093-420-033	LYON GEORGE D & AMAL A TRE	20	BROOKTRAIL CT
972	093-420-034	KAUR PARAMJIT	26	BROOKTRAIL CT
973	093-420-035	CAMACHO SONIA RAMIREZ	32	BROOKTRAIL CT
974	093-420-036	KAUR PARDEEP	38	BROOKTRAIL CT
975	093-420-037	PHAM CONG	33	BROOKTRAIL CT
976	093-420-038	HIM-SAUNDERS TEVEA K	27	BROOKTRAIL CT
977	093-420-039	HUANG YA JING	21	BROOKTRAIL CT
978	093-420-040	LAWSON LESTER	15	BROOKTRAIL CT
979	093-420-041	DINH JENNIFER	9	BROOKTRAIL CT
980	093-420-042	KHANNA RUPAM	3	BROOKTRAIL CT
981	093-420-043	DHIR JAGDISH	1130	BROOKTRAIL DR
982	093-420-044	NESBETH GUY	1142	BROOKTRAIL DR
983	093-420-045	WU JOHN C	1155	BROOKTRAIL DR
984	093-420-046	CASTILLO CYNTHIA E	1149	BROOKTRAIL DR
985	093-420-047	SINGH MANMEET	1143	BROOKTRAIL DR
986	093-420-048	SALAAM WELBON IBN	1137	BROOKTRAIL DR
987	093-420-049	DAVIS MELVIN JR & BEVERLY H	1131	BROOKTRAIL DR
988	093-420-050	PRAKASH DEVINA	1125	BROOKTRAIL DR
989	093-420-051	YOUN STEVE	1119	BROOKTRAIL DR
990	093-420-052	PEREZ BERNARDINO & ESTELA	1113	BROOKTRAIL DR
991	093-420-053	MADLANGBAYAN JAY	1107	BROOKTRAIL DR
992	093-420-054	FAUSTINO RUDY D & AURORA D	1101	BROOKTRAIL DR
993	093-420-055	SANCHEZ ARTURO D	1061	OAKPOINT DR
994	093-430-001	LINARES JOSE & SILVIA	424	WINDWOOD DR
995	093-430-002	BARBEE DUNCAN & GALINA	418	WINDWOOD DR
996	093-430-003	FLINT KEVIN & CHRISTINA TRE	412	WINDWOOD DR
997	093-430-004	ARONSON ARTHUR S	406	WINDWOOD DR
998	093-430-005	LEE MARTIN	402	WINDWOOD DR
999	093-430-006	PRIETO BABE TRE	413	WINDWOOD DR
1000	093-430-007	THIND JASWANT S & SARABJIT K	417	WINDWOOD DR
1001	093-430-008	TRUJILLO RICHARD	421	WINDWOOD DR
1002	093-430-009	GONZALEZ RICHARD & NADEZHDA	425	WINDWOOD DR
1003	093-430-010	5RIVERS LLC	431	WINDWOOD DR
1004	093-430-011	WONG NANCY XIAO LIN	432	WINDWOOD DR
1005	093-430-012	NGUYEN KEVIN D	305	ROSEBROOK DR
1006	093-430-013	RILLO WILFREDO & CONCEPCION	313	ROSEBROOK DR
1007	093-430-014	YANG DONG-HUI	321	ROSEBROOK DR

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
1008	093-430-015	ROMERO RENATO & ROSELES	329	ROSEBROOK DR
1009	093-430-016	WAN XIAO-JIAN	337	ROSEBROOK DR
1010	093-430-017	GALLO FELIX JR & CECILIA	345	ROSEBROOK DR
1011	093-430-018	HALL RUSSELL	353	ROSEBROOK DR
1012	093-430-019	HAMILTON JENNIFER	361	ROSEBROOK DR
1013	093-430-020	JIMENEZ MARIANO JR & IRENE P	369	ROSEBROOK DR
1014	093-430-021	DIXON MELVIN T	377	ROSEBROOK DR
1015	093-430-022	WHITE DARLENE	1350	BROOKTRAIL DR
1016	093-430-023	GARNETT ROBERT STEPHEN JR TRE	1344	BROOKTRAIL DR
1017	093-430-024	BHASIN VARUN K & PUNITA	1347	BROOKTRAIL DR
1018	093-430-025	SPARKS THOR & CLAUDIA	1353	BROOKTRAIL DR
1019	093-430-026	DAW MICHAEL	1359	BROOKTRAIL DR
1020	093-430-027	ABRAMS TARA	1365	BROOKTRAIL DR
1021	093-430-029	PONTANARES ROQUE D & SHEILA	1180	OAKPOINT DR
1022	093-430-030	BELINA MARTIN Z	1174	OAKPOINT DR
1023	093-430-031	ZHANG JIAN GANG	1168	OAKPOINT DR
1024	093-430-032	KHALID MISBAH & FAZILAT	1162	OAKPOINT DR
1025	093-430-033	GUINN NORKETHIA M TRE	1156	OAKPOINT DR
1026	093-430-034	CHEN HUA & JIENLIN TRE	1150	OAKPOINT DR
1027	093-430-035	VALERA DANTE & JOSIE	1144	OAKPOINT DR
1028	093-430-036	LAU HOY SUAN	1138	OAKPOINT DR
1029	093-430-037	POSADAS ERNESTO R & ELOISA T	1132	OAKPOINT DR
1030	093-430-038	PERSAUD RUPESHWAR	1126	OAKPOINT DR
1031	093-430-039	FOSTER NATHANIEL & PAMELA	1120	OAKPOINT DR
1032	093-430-040	NATH BIDYA M TRE	1114	OAKPOINT DR
1033	093-430-041	RECINOS ALVARO & GUADALUPE C	1108	OAKPOINT DR
1034	093-430-042	KU KENNY	1102	OAKPOINT DR
1035	093-430-043	ONGLATCO ANTHONY A & MARIA	1101	OAKPOINT DR
1036	093-430-044	BOGNAR KURT & KATHIE JAYNE TRE	1107	OAKPOINT DR
1037	093-430-045	STROHMEIER VICTOR J TRE	1113	OAKPOINT DR
1038	093-430-046	NGUYEN THUY THI	1125	OAKPOINT DR
1039	093-430-047	PAJARIN ALLEN & AMIHAN	1131	OAKPOINT DR
1040	093-430-048	LIN KEVIN KUAN-CHIH	1137	OAKPOINT DR
1041	093-430-049	OSORIO MARIA VICTORIA L	1149	OAKPOINT DR
1042	093-430-050	ASUNCION JOEL M & MARJORIE R	1157	OAKPOINT DR
1043	093-430-051	DOLOR MELCHOR D & CRIS SHERYL	1169	OAKPOINT DR
1044	093-430-052	LUMOWA WENDEL & ESTHER M C TRE	1175	OAKPOINT DR
1045	093-430-053	LEE TAYLOR S & DIEM M	1380	BROOKTRAIL DR
1046	093-430-054	LIANG GUOXUAN WU	1374	BROOKTRAIL DR
1047	093-430-055	OLATUNJI ENIOLA & ADERONKE	1368	BROOKTRAIL DR
1048	093-430-056	IQBAL NADEEM G	1362	BROOKTRAIL DR
1049	093-430-057	PABAIRA ZENAIDA	376	ROSEBROOK DR
1050	093-430-058	NGUYEN ANH PHAN	368	ROSEBROOK DR
1051	093-430-059	HAFT STEVEN K	360	ROSEBROOK DR
1052	093-430-060	LAUGHTER LOURIEN	352	ROSEBROOK DR
1053	093-430-061	CHEN LARRY	344	ROSEBROOK DR
1054	093-430-062	NGUYEN VEN & NGA THI TO	336	ROSEBROOK DR
1055	093-430-063	NSUBAGA REHEMA	328	ROSEBROOK DR
1056	093-430-064	LIBERATO CARLSON	320	ROSEBROOK DR
1057	093-430-065	LUONG BILLY DUC HOA	312	ROSEBROOK DR
1058	093-430-066	YANG YA WEN	304	ROSEBROOK DR
1059	093-430-067	SHARMA ASHOK K	2398	FIELDGATE DR
1060	093-430-068	GARCIA-ALVARADO ELISA	2394	FIELDGATE DR

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
1061	093-430-069	BORROMEO CATHERINE F	2390	FIELDGATE DR
1062	093-440-001	VALENZUELA MANUEL DEJESUS	438	WINDWOOD DR
1063	093-440-002	WINNINGHAM JEREMY & RACHELE	444	WINDWOOD DR
1064	093-440-003	BROUSSARD EDWIN C JR & ALACIA	450	WINDWOOD DR
1065	093-440-004	MALHAN CHARANJIT & NEELAM R	456	WINDWOOD DR
1066	093-440-005	NATARAJAN SIVAKUMAR K	462	WINDWOOD DR
1067	093-440-006	AVILA CESAR R	468	WINDWOOD DR
1068	093-440-007	VALENZUELA NOE	474	WINDWOOD DR
1069	093-440-008	FERRIS CHRISTIAN & KIMBERLY	480	WINDWOOD DR
1070	093-440-009	SINGH BALDEV	486	WINDWOOD DR
1071	093-440-010	RANGEL FRANCISCO R TRE	492	WINDWOOD DR
1072	093-440-011	HAC TRUNG H	498	WINDWOOD DR
1073	093-440-012	ZHUANG ZHONG	1341	BROOKTRAIL DR
1074	093-440-013	ANDAYA MICHELLE GILLEGO	1335	BROOKTRAIL DR
1075	093-440-014	ZHAO JACKY W	1329	BROOKTRAIL DR
1076	093-440-015	ROJAS RAMONA	1323	BROOKTRAIL DR
1077	093-440-016	PACINI STARLA S EST OF	1317	BROOKTRAIL DR
1078	093-440-017	GARCIA REFUGIO	1311	BROOKTRAIL DR
1079	093-440-018	YUNG MAGGIE SHUEI KAM	1305	BROOKTRAIL DR
1080	093-440-019	REESE LEON R	1299	BROOKTRAIL DR
1081	093-440-020	AVILAPADILLA JOSE L	1293	BROOKTRAIL DR
1082	093-440-021	WILLIAMS GLEN D & DOLORES TRE	1287	BROOKTRAIL DR
1083	093-440-022	PLATERO MARIO & ANGELINA	1281	BROOKTRAIL DR
1084	093-440-023	ALVARADO ADRIAN & MAYLING	2	SUMMITRIDGE CT
1085	093-440-024	TZOU BENJAMIN	10	SUMMITRIDGE CT
1086	093-440-025	LOCKHART RHONDA	18	SUMMITRIDGE CT
1087	093-440-026	WHITMORE JASON C & CASSANDRA	26	SUMMITRIDGE CT
1088	093-440-027	LEWIS VINCENT E	34	SUMMITRIDGE CT
1089	093-440-028	BOTROS JOHN & SALLY	42	SUMMITRIDGE CT
1090	093-440-029	OLTON DARIN T & MICHELLE K	41	SUMMITRIDGE CT
1091	093-440-030	LACAYO JULIO A & SUSANNA M	33	SUMMITRIDGE CT
1092	093-440-031	SINGH KANWAR TRE	25	SUMMITRIDGE CT
1093	093-440-032	DIMALANTA RODOLFO & CAMILA TRE	17	SUMMITRIDGE CT
1094	093-440-033	THACKER JAMES L TRE	1263	BROOKTRAIL DR
1095	093-440-034	LEE KWAI Y	1257	BROOKTRAIL DR
1096	093-440-035	CHAN CHRISTY CHING YAN	1251	BROOKTRAIL DR
1097	093-440-036	CRESPO PAUL S	1245	BROOKTRAIL DR
1098	093-440-037	CHIMNI JACQUELINE R	1239	BROOKTRAIL DR
1099	093-440-038	COPELAND DAVID C & ASHLEY TRE	1233	BROOKTRAIL DR
1100	093-440-039	KELLY GREG & MARIA	1227	BROOKTRAIL DR
1101	093-440-040	KHEM VIMUL M TRE	1221	BROOKTRAIL DR
1102	093-440-041	DUMPAO EMILIANO & SALENIA	1215	BROOKTRAIL DR
1103	093-440-042	TZOU JOE JYHSHYAN TRE	1209	BROOKTRAIL DR
1104	093-440-043	GARRETT CHRISTINA R	1203	BROOKTRAIL DR
1105	093-440-044	CORONADO VICTOR	1197	BROOKTRAIL DR
1106	093-440-045	HUNTER BRADLEY A & VIRGINIA	1191	BROOKTRAIL DR
1107	093-440-046	MUEGGE EDWARD C JR & SUSAN G	1185	BROOKTRAIL DR
1108	093-440-047	WONG HAR PAN	1179	BROOKTRAIL DR
1109	093-440-048	SULTAN KHALID	1173	BROOKTRAIL DR
1110	093-440-049	DUQUILLA MARIA FLORIDA	1167	BROOKTRAIL DR
1111	093-440-050	PITMOR LLC	1161	BROOKTRAIL DR
1112	093-440-051	AGCAOILI GEORGE A & TERESITA R	1160	BROOKTRAIL DR
1113	093-440-052	KOAYEN JOHN M & OTERIA	1166	BROOKTRAIL DR

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
1114	093-440-053	DUDLEY CAROL A	1172	BROOKTRAIL DR
1115	093-440-054	ZHANG LISHENG	1194	BROOKTRAIL DR
1116	093-440-055	QUIAMBAO EDGARDO & NORMA TRE	1202	BROOKTRAIL DR
1117	093-440-056	HEYER SANJEET KAUR	1208	BROOKTRAIL DR
1118	093-440-057	SHAHAB NAIM M	1214	BROOKTRAIL DR
1119	093-440-058	RAM ANJANI WATI TRE	1220	BROOKTRAIL DR
1120	093-440-059	MIXON DONALD H	1226	BROOKTRAIL DR
1121	093-440-060	SINGH HARDEEP	1232	BROOKTRAIL DR
1122	093-440-061	WANG QINGHUI	1238	BROOKTRAIL DR
1123	093-440-062	BOYER DANIEL P & CHIKA K	1244	BROOKTRAIL DR
1124	093-440-063	SHAIKH MAHOMAD ANIS & FARYAL	1250	BROOKTRAIL DR
1125	093-440-064	MORENO GLORIA & TEDDY	1256	BROOKTRAIL DR
1126	093-440-065	GILMORE GREG & MELINDA	1262	BROOKTRAIL DR
1127	093-440-066	ZHANG JIAN XING	1268	BROOKTRAIL DR
1128	093-440-067	SUAREZ JOVELL T & JULIE ANN	1274	BROOKTRAIL DR
1129	093-440-068	NGUYEN VINH QUANG TRE	1286	BROOKTRAIL DR
1130	093-440-069	ATANASOV VESELIN PETROV	497	WINDWOOD DR
1131	093-440-070	RUVALCABA ADALBERTO & ROSIO M	491	WINDWOOD DR
1132	093-440-071	TIEU GIAM TRINH	485	WINDWOOD DR
1133	093-440-072	JOHNSON ROBERT A JR TRE	479	WINDWOOD DR
1134	093-440-073	NGUYEN ANDREW KHA	473	WINDWOOD DR
1135	093-440-074	SINGH RAMANDEEP	467	WINDWOOD DR
1136	093-440-075	SOORMA RAMESH K & ARUNA TRE	461	WINDWOOD DR
1137	093-440-076	PUNLA MYRA E	455	WINDWOOD DR
1138	093-440-077	SINGH SOHAN	449	WINDWOOD DR
1139	093-440-078	GARCIA JOSE	443	WINDWOOD DR
1140	093-440-079	FONG SO-SHEUNG TRE	437	WINDWOOD DR
1141	091-080-010	PUNGYAN EDGARDO O & AMELITA C	1090	SANTA LUCIA DR
1142	091-080-011	FEDER JOEL & ALITI	1086	SANTA LUCIA DR
1143	091-080-012	MOSLEY MARCUS	1082	SANTA LUCIA DR
1144	091-080-013	DING PATRICIA A	1078	SANTA LUCIA DR
1145	091-080-014	MENDOZA JONATHAN S & ARACELI	1074	SANTA LUCIA DR
1146	091-080-015	SEMERE ISAK M	1070	SANTA LUCIA DR
1147	091-080-016	HANSON CHRISTIAN L	1066	SANTA LUCIA DR
1148	091-080-017	HO TONY & LILY	1062	SANTA LUCIA DR
1149	091-080-018	NUEVO EDGARDO & ELENA	1058	SANTA LUCIA DR
1150	091-080-019	KRAMER GUS S	1054	SANTA LUCIA DR
1151	091-080-020	SULTAN AMAD	1050	SANTA LUCIA DR
1152	091-080-021	SUAREZ RAUL TRE	1046	SANTA LUCIA DR
1153	091-080-022	MOSKOVITZ SIGMUND	1042	SANTA LUCIA DR
1154	091-080-023	WORKMAN LYLE W & LINDA JO	1039	SANTA LUCIA DR
1155	091-080-024	BERG GEOFFREY A	1043	SANTA LUCIA DR
1156	091-080-025	LIN BI JUN	1047	SANTA LUCIA DR
1157	091-080-026	REYES JOE S ANGELES & JOLARICA	1309	SAN LUCAS DR
1158	091-080-027	DAVIS KENNETH C SR & TERESA	1313	SAN LUCAS DR
1159	091-080-028	SOLARES CARLOS F & MAJIVEL V	1317	SAN LUCAS DR
1160	091-080-029	ALVAREZ JOSE L	1321	SAN LUCAS DR
1161	091-080-030	ABAD ROBERT R & EVANGELINE S	1325	SAN LUCAS DR
1162	091-080-031	TARIQ MAHNOOR	1329	SAN LUCAS DR
1163	091-080-032	MALEK-ASGHAR FARHAD	1333	SAN LUCAS DR
1164	091-080-033	SATIA ROHIT & POOJA GERA	1337	SAN LUCAS DR
1165	091-080-034	ARANA ROBERT V	1341	SAN LUCAS DR
1166	091-080-035	MARTINEZ LILIAN VICTORIA	1340	SAN LUCAS DR

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
1167	091-080-036	RANDHAWA SUKHJINDER S	1336	SAN LUCAS DR
1168	091-080-037	SOHAL GURPREET & JIT S	1332	SAN LUCAS DR
1169	091-080-038	NGUYEN CHAU THANH	1328	SAN LUCAS DR
1170	091-080-039	SINGH RAJWINDER	1324	SAN LUCAS DR
1171	091-080-040	DOAN PETER SON	1320	SAN LUCAS DR
1172	091-080-041	DEJESUS FRANCIS A & KATHERINE	1316	SAN LUCAS DR
1173	091-080-042	TIEU TRUNG TOAN	1312	SAN LUCAS DR
1174	091-080-043	AHMED EJAZ TRE	1308	SAN LUCAS DR
1175	091-080-044	NWADIGO NKECHI C	1304	SAN LUCAS DR
1176	091-080-045	JOUYA MOSTAEEN & SAEEDA	1061	SANTA LUCIA DR
1177	091-080-046	PARMAR TARUNPREET	1069	SANTA LUCIA DR
1178	091-080-047	XUE DE ZHI	1207	SAN BENITO DR
1179	091-080-048	BELLO RIC R & KRISTINA TRE	1209	SAN BENITO DR
1180	091-080-049	MAHAL JOGINDER S & PARMJIT	1213	SAN BENITO DR
1181	091-080-050	MONGSENE DOUG H & ANNA G TRE	1217	SAN BENITO DR
1182	091-080-051	RAMOS REYES	1221	SAN BENITO DR
1183	091-080-052	ESSOE GABE & KELLEY TRE	1225	SAN BENITO DR
1184	091-080-053	SRH HOLDINGS LLC	1229	SAN BENITO DR
1185	091-080-054	LIN XI-WEI TRE	1230	SAN BENITO DR
1186	091-080-055	DIAZ WALTER A & FLORA L	1226	SAN BENITO DR
1187	091-080-056	LY LUONG HUU	1222	SAN BENITO DR
1188	091-080-057	CASTRO MARTIN	1218	SAN BENITO DR
1189	091-080-058	DEEPAK SUNAINA	1214	SAN BENITO DR
1190	091-080-059	ELIAS GUSTAVO & MARTHA TRE	1210	SAN BENITO DR
1191	091-080-060	MALONESIO PETER A & ANGELYN B	1208	SAN BENITO DR
1192	091-080-061	DULEBOHN DAVID TRE	1204	SAN BENITO DR
1193	091-080-062	TEA THUY	1101	SANTA LUCIA DR
1194	091-080-063	DO SEAN H	1105	SANTA LUCIA DR
1195	091-080-064	DASS DARSHAN	1109	SANTA LUCIA DR
1196	091-080-065	LEGASPI DAVEY	1113	SANTA LUCIA DR
1197	091-080-066	ZACHARAKIS IOANNIS A	1117	SANTA LUCIA DR
1198	091-080-067	FREIJ ISSAM & RANIA	1121	SANTA LUCIA DR
1199	091-080-068	JAUREGUI JOSE & ROCIO	1125	SANTA LUCIA DR
1200	091-090-001	CHEN HUASONG	1038	SANTA LUCIA DR
1201	091-090-002	PAPPALARDO JIANNA ZHAO	1034	SANTA LUCIA DR
1202	091-090-003	MARQUEZ LUZ VERONICA	1030	SANTA LUCIA DR
1203	091-090-004	MALIBIRAN ROSAURO	1026	SANTA LUCIA DR
1204	091-090-010	MITCHELL JASON & SURJIT K	1011	SANTA LUCIA DR
1205	091-090-011	MCCONNELL DAVID TRE	1015	SANTA LUCIA DR
1206	091-090-012	QI YONG-SHENG	1019	SANTA LUCIA DR
1207	091-090-013	PHAN TOMAS HONGTAM	1405	SANTA TERESA DR
1208	091-090-014	GERA POOJA	1409	SANTA TERESA DR
1209	091-090-015	PUGH CLINTON D & ANDREA N	1413	SANTA TERESA DR
1210	091-090-016	LIBBEY JOHN M & SHARON I	1417	SANTA TERESA DR
1211	091-090-017	HEREDIA-ROCHA CECILIA	1421	SANTA TERESA DR
1212	091-090-018	MONSALE SAMUEL FRANTILLA	10	SANTA TERESA CT
1213	091-090-019	SINGH DAVINDER TRE	16	SANTA TERESA CT
1214	091-090-020	LOPEZ JOSE ALBERTO MEDRANO	22	SANTA TERESA CT
1215	091-090-021	ROMEO ELMA I	28	SANTA TERESA CT
1216	091-090-022	MOHAMMED KASHIF F	33	SANTA TERESA CT
1217	091-090-023	VELORIA FRANKIE A & JOANN P	27	SANTA TERESA CT
1218	091-090-024	GUTERRES REINALDO M TRE	21	SANTA TERESA CT
1219	091-090-025	HIDALGO ANNMARIE	15	SANTA TERESA CT

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
1220	091-090-026	CHAKHALIDZE ABBAS	9	SANTA TERESA CT
1221	091-090-027	BALLEY MAHESH K & JACQUELINE K	1704	SAN ANDRES DR
1222	091-090-028	HIRA CHAINCHAL	1707	SAN ANDRES DR
1223	091-090-029	JIN SHENGXIN	1703	SAN ANDRES DR
1224	091-090-030	SEALOCK MICHAEL W & KATHLEEN M	1470	SANTA TERESA DR
1225	091-090-031	CRESPO ESPERANZA M TRE	1466	SANTA TERESA DR
1226	091-090-032	ADAMS-JANIK SHARON D TRE	1462	SANTA TERESA DR
1227	091-090-033	KOHN EMANUEL	1458	SANTA TERESA DR
1228	091-090-034	LIU TERRI C	1454	SANTA TERESA DR
1229	091-090-035	HSU STEVEN & MYRIAN	1450	SANTA TERESA DR
1230	091-090-036	ROLDAN ALFREDO R & FELICITAS	1446	SANTA TERESA DR
1231	091-090-037	LINTON CAROL A TRE	1442	SANTA TERESA DR
1232	091-090-038	GARCHA BALHAR S	1438	SANTA TERESA DR
1233	091-090-039	OJIAKO VICTORIA	1434	SANTA TERESA DR
1234	091-090-040	ESSOE GABE & KELLEY TRE	1430	SANTA TERESA DR
1235	091-090-041	RAMOS DENNIS M TRE	1426	SANTA TERESA DR
1236	091-090-042	MALIKI SORAYA O	1422	SANTA TERESA DR
1237	091-090-043	TYLER EMMETT & TINA	1418	SANTA TERESA DR
1238	091-090-044	GHORBAN FARHAD & NAHID TRE	1414	SANTA TERESA DR
1239	091-090-045	PHAM AN THI	1410	SANTA TERESA DR
1240	091-090-046	KIM YOON H & JUNG S	1406	SANTA TERESA DR
1241	091-090-047	SANCHEZ JUAN F & ANA R	1027	SANTA LUCIA DR
1242	091-090-048	KALRA JESMEET	1031	SANTA LUCIA DR
1243	091-090-051	MEMORY DIANE M	1568	RIO VERDE CIR
1244	091-090-052	CABRERA OSCAR & RITA	1564	RIO VERDE CIR
1245	091-090-053	LARRAGA JOSEMARIA & ELIZABETH	1006	SANTA LUCIA DR
1246	091-090-054	MONTALVO EDGAR PERCY ATOCHE	1010	SANTA LUCIA DR
1247	091-090-055	YASSINE RAMY W & RAWAN Z TRE	1014	SANTA LUCIA DR
1248	091-090-056	XUE PEGGY D	1018	SANTA LUCIA DR
1249	091-090-057	PITTSBURG CITY OF	1022	SANTA LUCIA DR
1250	091-090-058	FUENTES JAVIER	2	GALERIA PL
1251	091-090-059	SHARMA KULBHUSHAN & KANTA	8	GALERIA PL
1252	091-090-060	ANDERSON ANDREW & DEVON	14	GALERIA PL
1253	091-100-001	MOSLEY ANTOINETTE	7	SAN TOMAS CT
1254	091-100-002	OSTROWSKI CHRISTOPHER	11	SAN TOMAS CT
1255	091-100-003	NGUYEN UT	15	SAN TOMAS CT
1256	091-100-005	PICART NINABUENA G	23	SAN TOMAS CT
1257	091-100-006	BARRETO MERCEDES	27	SAN TOMAS CT
1258	091-100-007	TORRES JORGE A	31	SAN TOMAS CT
1259	091-100-011	KEREMIAN LINDA	30	SAN TOMAS CT
1260	091-100-012	VU THIEN NGOC	26	SAN TOMAS CT
1261	091-100-013	ZHANG YAN	22	SAN TOMAS CT
1262	091-100-014	HU YINGQIAN	18	SAN TOMAS CT
1263	091-100-015	RUIZ FLORENTINO F TRE	14	SAN TOMAS CT
1264	091-100-016	MENDOZA BIENVEMAR M & LIZA A	10	SAN TOMAS CT
1265	091-100-017	AREVALO OSCAR W & MARIA J	6	SAN TOMAS CT
1266	091-100-018	TEANO-CORDERO ROXANNE	1715	SAN ANDRES DR
1267	091-100-019	KUANG SHUYI	1723	SAN ANDRES DR
1268	091-100-020	SEGOVIA RICHARD G & JENNIFER C	1731	SAN ANDRES DR
1269	091-100-021	NGUYEN NGA V & LOAN T	1739	SAN ANDRES DR
1270	091-100-022	WHITFIELD-GRIMSLEY LASHONDRA	1747	SAN ANDRES DR
1271	091-100-023	MOHAN SHELLY	1755	SAN ANDRES DR
1272	091-100-024	HERNANDEZ RICARDO NUNEZ	1763	SAN ANDRES DR

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
1273	091-100-025	BERCILLA HENRY & MARGARITA	1775	SAN ANDRES DR
1274	091-100-026	GHADERYAN MEYSAM	1516	RIO VERDE CIR
1275	091-100-027	CHEE TING PON & JIP LUN CHAN	1512	RIO VERDE CIR
1276	091-100-028	VERDI JOAN E	1508	RIO VERDE CIR
1277	091-100-029	BUSINE EMMANUEL & MARIA LESA	1504	RIO VERDE CIR
1278	091-100-030	LA LING	1500	RIO VERDE CIR
1279	091-100-031	LEUTHOLD JIN NAM	1801	ROSA BLANCA DR
1280	091-100-032	JAMALI HOMIRA	1807	ROSA BLANCA DR
1281	091-100-033	DOAN PETER SON	1813	ROSA BLANCA DR
1282	091-100-034	CARLOS GERALDO E & MARY DINNA	1819	ROSA BLANCA DR
1283	091-100-035	KANDAH JATINDER & PRITPAL TRE	1826	ROSA BLANCA DR
1284	091-100-036	CUADRA KARLA V	1820	ROSA BLANCA DR
1285	091-100-037	BHATIA GURJEET S & RAVINDER	1814	ROSA BLANCA DR
1286	091-100-038	SULTAN AMAD	1808	ROSA BLANCA DR
1287	091-100-039	DEOL DAVINDER SINGH	1802	ROSA BLANCA DR
1288	091-100-040	BACALZO LIBRADA G TRE	1803	SAN ANDRES DR
1289	091-100-041	SINGH KULWANT	1809	SAN ANDRES DR
1290	091-100-042	COLEMAN CLIFFORD PAUL JR	1815	SAN ANDRES DR
1291	091-100-043	TESFAI AMINE & SOFANIT	1821	SAN ANDRES DR
1292	091-100-044	RABANG WILFREDO F & MARY J	1827	SAN ANDRES DR
1293	091-100-045	HOLLOWAY-RENWICK A TRE	1834	SAN ANDRES DR
1294	091-100-046	CHAUDHRI PREM & RIPU	1828	SAN ANDRES DR
1295	091-100-047	HO QUAN V	1822	SAN ANDRES DR
1296	091-100-048	BALUYUT NIETO M & GEMMA F	1816	SAN ANDRES DR
1297	091-100-049	MOLINA IVAN I & NANCY A	1810	SAN ANDRES DR
1298	091-100-050	RIVERA SANTOS M	1804	SAN ANDRES DR
1299	091-100-051	KWONG HENRY B	1532	RIO VERDE CIR
1300	091-100-052	JIMENEZ JEANETTE	1528	RIO VERDE CIR
1301	091-100-053	BACALZO LIBRADA G TRE	1776	SAN ANDRES DR
1302	091-100-054	DEV NAVNEET K	1756	SAN ANDRES DR
1303	091-100-055	SINGH BALKAR & SANDEEP K	1748	SAN ANDRES DR
1304	091-100-056	JENNINGS CHRISTOPHER & JULIE	1740	SAN ANDRES DR
1305	091-100-057	CARRASCO PATRICIA	1732	SAN ANDRES DR
1306	091-100-058	REESE ANTHONY J & MERCEDES TRE	1724	SAN ANDRES DR
1307	091-100-059	GOLDEN SHAWN D	1716	SAN ANDRES DR
1308	091-100-062	MAI THAM & NANCY	35	SAN TOMAS CT
1309	091-100-063	NGUYEN TRIEUCHAU THI TRE	39	SAN TOMAS CT
1310	091-100-064	HOLMES TAYLOR EDWIN	38	SAN TOMAS CT
1311	091-100-065	LIN BI JUN	34	SAN TOMAS CT
1312	091-110-001	FOTU SISILIA	1825	ROSA BLANCA DR
1313	091-110-002	CHUNG MICHAEL & SOYONG	1831	ROSA BLANCA DR
1314	091-110-003	DUFRESNE MICHAEL	1837	ROSA BLANCA DR
1315	091-110-004	DEGUZMAN JEROME M	1843	ROSA BLANCA DR
1316	091-110-005	KHINDA GURCHARAN S	1849	ROSA BLANCA DR
1317	091-110-006	PHRADICHITH LINDA	1855	ROSA BLANCA DR
1318	091-110-007	MAYS JENNIFER	1861	ROSA BLANCA DR
1319	091-110-008	COWLER MALCOLM	1867	ROSA BLANCA DR
1320	091-110-009	SEECON FINANCIAL & CONSTR CO	1901	ROSA BLANCA DR
1321	091-110-010	SEECON FINANCIAL & CONSTR CO	1905	ROSA BLANCA DR
1322	091-110-011	SEECON FINANCIAL & CONSTR CO	1909	ROSA BLANCA DR
1323	091-110-012	SEECON FINANCIAL & CONSTR CO	1913	ROSA BLANCA DR
1324	091-110-013	SEECON FINANCIAL & CONSTR CO	1917	ROSA BLANCA DR
1325	091-110-014	SEECON FINANCIAL & CONSTR CO	1914	ROSA BLANCA DR

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
1326	091-110-015	SEECON FINANCIAL & CONSTR CO	1910	ROSA BLANCA DR
1327	091-110-016	SEECON FINANCIAL & CONSTR CO	1906	ROSA BLANCA DR
1328	091-110-017	SEECON FINANCIAL & CONSTR CO	1902	ROSA BLANCA DR
1329	091-110-018	ZUNO GABRIEL	1868	ROSA BLANCA DR
1330	091-110-019	SMITH ADRIENNE	1862	ROSA BLANCA DR
1331	091-110-020	NGUYEN BILL	1856	ROSA BLANCA DR
1332	091-110-021	BHANDAL KULJIT K TRE	1850	ROSA BLANCA DR
1333	091-110-022	CHEN YU QING	1844	ROSA BLANCA DR
1334	091-110-023	SHAH KHURRAM & SYEDA QANTA	1838	ROSA BLANCA DR
1335	091-110-024	CABADING BOBBY & ROSALIE	1832	ROSA BLANCA DR
1336	091-110-025	KRAETSCH KELLY	1833	SAN ANDRES DR
1337	091-110-026	HOANG ANH THUY	1839	SAN ANDRES DR
1338	091-110-027	WENG GEZHI	1845	SAN ANDRES DR
1339	091-110-028	PINK CLEONE	1851	SAN ANDRES DR
1340	091-110-029	CAO THU OANH THI	1857	SAN ANDRES DR
1341	091-110-030	MUONEKWU SCHOLASTICA TRE	1863	SAN ANDRES DR
1342	091-110-031	MARTIN ROLANDO D & LYDIA S TRE	1869	SAN ANDRES DR
1343	091-110-032	CHAN NORA LAM	1903	SAN ANDRES DR
1344	091-110-033	HERNANDEZ ADAM	1907	SAN ANDRES DR
1345	091-110-034	GUNDAYAO TONI TRE	1911	SAN ANDRES DR
1346	091-110-035	PADIERNOS JOANNA	1912	SAN ANDRES DR
1347	091-110-036	SINGH HARINDERJIT	1908	SAN ANDRES DR
1348	091-110-037	SINGH SARBJIT	1904	SAN ANDRES DR
1349	091-110-038	YOHANNES ARON M & SENAIT T	1639	RIO VERDE CIR
1350	091-110-039	KRASKO ROGER & CAROLE TRE	1643	RIO VERDE CIR
1351	091-110-040	PUSAG MARIVIC & ALLAN	1864	SAN ANDRES DR
1352	091-110-041	SPENCER GLEN E & BARBARA A	1858	SAN ANDRES DR
1353	091-110-042	NAM JAMES JEEHUN & YOUNG SUN	1852	SAN ANDRES DR
1354	091-110-043	PROWESS INC	1846	SAN ANDRES DR
1355	091-110-044	YU OSCAR ANTHONY QUINANTE	1840	SAN ANDRES DR
1356	091-120-001	CEDERGREN CRAIG & MICHELLE C	1805	SANTA RITA DR
1357	091-120-002	CHEN QIAOYAN	1811	SANTA RITA DR
1358	091-120-003	CHEN HUA & JIENLIN TRE	1817	SANTA RITA DR
1359	091-120-004	FRANCISCO ISMAEL & PRESCILA	1823	SANTA RITA DR
1360	091-120-005	SARANGELO ROMMEL & JACQUELINE	1829	SANTA RITA DR
1361	091-120-006	DAILEY JUANITA A	1835	SANTA RITA DR
1362	091-120-007	IPHIE AMAKA A & DAVID NNABUGWU	1841	SANTA RITA DR
1363	091-120-008	FONTEJON ELAINE	1847	SANTA RITA DR
1364	091-120-009	DAVID LIGAYA	1853	SANTA RITA DR
1365	091-120-010	INDICK JONATHAN DELA CRUZ TRE	1859	SANTA RITA DR
1366	091-120-011	STANSFIELD GAYLE H	1865	SANTA RITA DR
1367	091-120-012	CHU CANGAO	1635	RIO VERDE CIR
1368	091-120-013	WANG SI	1627	RIO VERDE CIR
1369	091-120-014	MUHAMMAD KESNEY N	1866	SANTA RITA DR
1370	091-120-015	BEHARI VIMLA	1860	SANTA RITA DR
1371	091-120-016	CARDINALE VICTORIA TRE	1854	SANTA RITA DR
1372	091-120-017	GREEN FLORANCE M TRE	1848	SANTA RITA DR
1373	091-120-018	KUMAR JASWANT	1842	SANTA RITA DR
1374	091-120-019	LE HOANG	1836	SANTA RITA DR
1375	091-120-020	RICHARDSON REGINALD E & TANITA	1830	SANTA RITA DR
1376	091-120-021	SINGH HARDIAL	1824	SANTA RITA DR
1377	091-120-022	LE JOSEPH HONG TRE	1818	SANTA RITA DR
1378	091-120-023	LONG TIMOTHY V JR	1812	SANTA RITA DR

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
1379	091-120-024	MARTIN LIGAYA M TRE	1806	SANTA RITA DR
1380	091-120-025	STEPHENS SHELIA M	1555	RIO VERDE CIR
1381	091-120-026	TURLEY VINCENT A	1559	RIO VERDE CIR
1382	091-120-027	SANBUENAVENTURA RUBEN R	1563	RIO VERDE CIR
1383	091-120-028	SODHI KASHMIR S & AJIT K	1567	RIO VERDE CIR
1384	091-120-029	MAKHSIMOV BAKHTIYOR	1575	RIO VERDE CIR
1385	091-120-030	VENEGAS MARILOU S	1579	RIO VERDE CIR
1386	091-120-031	HERNANDEZ GEORGE G & GLADYS J	1587	RIO VERDE CIR
1387	091-120-032	FIRST NATIONAL TRUST CO TRE	1591	RIO VERDE CIR
1388	091-120-033	YUSON JOSEPH T	1595	RIO VERDE CIR
1389	091-120-034	DHILLON AJITVIKRAM S	1603	RIO VERDE CIR
1390	091-120-035	ROBINSON FLOYD W	1611	RIO VERDE CIR
1391	091-120-036	CHIRINOS GUSTAVO ORTIZ	1619	RIO VERDE CIR
1392	091-120-037	BORISSOVA SIMONA	1636	RIO VERDE CIR
1393	091-120-038	BOZEMAN DAMON & KATRINA	1632	RIO VERDE CIR
1394	091-120-039	SMITH AARON G	1616	RIO VERDE CIR
1395	091-120-040	EDNALINO RIZAL T & MAGIE	1612	RIO VERDE CIR
1396	091-120-041	KUMAR SIU & SHINDO	1608	RIO VERDE CIR
1397	091-120-042	GILES JOHN L & JOVANORE S TRE	1604	RIO VERDE CIR
1398	091-120-043	HARPER CHARLOTTE M TRE	1600	RIO VERDE CIR
1399	091-120-044	PRIMUS TYRONE & PATRICIA E	1596	RIO VERDE CIR
1400	091-120-045	RUTLAND GARY RAYMUND	1592	RIO VERDE CIR
1401	091-120-046	RAMOS EUGENE	1588	RIO VERDE CIR
1402	091-120-047	YIM JOHN TRE	1584	RIO VERDE CIR
1403	091-120-048	SCHI CAUCHY PETER & MARIA TRE	1580	RIO VERDE CIR
1404	091-120-049	LU FRANK KUO-FU	1576	RIO VERDE CIR
1405	091-120-053	HUANG PATRICK	1560	RIO VERDE CIR
1406	091-120-054	FRAUSTO LUZ ANABELLE	1556	RIO VERDE CIR
1407	091-120-055	NIX KITTY	1552	RIO VERDE CIR
1408	091-120-056	GOLDEN DYLAN & SUZETTE	1548	RIO VERDE CIR
1409	091-120-057	PADILLA SERGIO YANEZ	1546	RIO VERDE CIR
1410	091-120-058	VILLENEUVE JEFFREY B & MARIVIC	1540	RIO VERDE CIR
1411	091-120-059	RAHIMI ZAHRA	1536	RIO VERDE CIR
1412	091-130-001	CHEN FRANK	1130	SANTA LUCIA DR
1413	091-130-002	ESSOE GABE & KELLEY TRE	1126	SANTA LUCIA DR
1414	091-130-003	LUGTU RICO S	1122	SANTA LUCIA DR
1415	091-130-004	LAU ORMO	1118	SANTA LUCIA DR
1416	091-130-005	THIND PARAMVEER SINGH	1116	SANTA LUCIA DR
1417	091-130-006	GUO BAO CHENG	1110	SANTA LUCIA DR
1418	091-130-007	GARCIA GERICO TRE	1106	SANTA LUCIA DR
1419	091-130-008	PHAN TOMAS HONGTAM & QUYEN H	1102	SANTA LUCIA DR
1420	091-130-009	MULLINS CORY J & ALEXANDRA A	1098	SANTA LUCIA DR
1421	091-130-010	BAKOWSKY JENNIFER	1094	SANTA LUCIA DR
1422	091-140-001	AYALA RIGO	2901	RIO VERDE DR
1423	091-140-002	HERICO JACK M & YVONNE H	2905	RIO VERDE DR
1424	091-140-003	BANJAW MARTHA M	2909	RIO VERDE DR
1425	091-140-004	JAVIER CORNELIO M & TESSIE N	2913	RIO VERDE DR
1426	091-140-005	SINGH JAGROOP	2917	RIO VERDE DR
1427	091-140-006	SEAR CHHENG & SOKKIM	2921	RIO VERDE DR
1428	091-140-007	MARCELINO ROGELIO & ANASTACIA	2925	RIO VERDE DR
1429	091-140-008	EVANGELISTA REYNATO & MILAGROS	2929	RIO VERDE DR
1430	091-140-009	TAYLOR RENEE Y TRE	2984	RANCHO BERNADO DR
1431	091-140-010	PATACSIL ESTRELLA	2988	RANCHO BERNADO DR

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
1432	091-140-011	ZELAYA ROBERTO M & SANDRA M	2992	RANCHO BERNADO DR
1433	091-140-012	STUART STEVE L & CINDY L	2997	PILAR RIDGE DR
1434	091-140-013	BHANUSHALI DHAWAL & KHYATI	2993	PILAR RIDGE DR
1435	091-140-014	TEPACE EMELYN	2989	PILAR RIDGE DR
1436	091-140-015	DINH KAREN	2985	PILAR RIDGE DR
1437	091-140-016	DULAY ROBERT & SHEILA	2981	PILAR RIDGE DR
1438	091-140-017	AGUILERA FIDEL & ESPERANZ	2977	PILAR RIDGE DR
1439	091-140-018	SINGH CHARNJIT	2973	PILAR RIDGE DR
1440	091-140-019	ZHOU BENJAMIN X	2969	PILAR RIDGE DR
1441	091-140-020	CASON MARTIN D	2965	PILAR RIDGE DR
1442	091-140-021	DIZON ROLAN & SUE	2961	PILAR RIDGE DR
1443	091-140-022	SHU YIHONG	2957	PILAR RIDGE DR
1444	091-140-023	EASTLUND JON TRE	2935	PILAR RIDGE DR
1445	091-140-024	RAHIMI RAFIQ & JANET	2931	PILAR RIDGE DR
1446	091-140-025	TARIQ MAHNOOR	2930	PILAR RIDGE DR
1447	091-140-026	PANESAR MANJIT SINGH & BALJEET	2934	PILAR RIDGE DR
1448	091-140-027	LAFUENTE CARLOS & MARIA	2938	PILAR RIDGE DR
1449	091-140-028	LANKFORD EMANUEL L	2942	PILAR RIDGE DR
1450	091-140-029	TANGSOUVANH SAVITH	2946	PILAR RIDGE DR
1451	091-140-030	HA HONG KIEN	2950	PILAR RIDGE DR
1452	091-140-031	LEBEAUX MARKEST & TAYNESHA	2954	PILAR RIDGE DR
1453	091-140-032	EKANEM EKAIME	2958	PILAR RIDGE DR
1454	091-140-033	MANUSON RAINER MUSNI	2962	PILAR RIDGE DR
1455	091-140-034	VILLAR CLARENCE B & GLENDA E	2966	PILAR RIDGE DR
1456	091-140-035	BACALZO KARL JOSEF G TRE	2970	PILAR RIDGE DR
1457	091-140-036	WU WEIMING	2974	PILAR RIDGE DR
1458	091-140-037	ZHENG XIAOMING	2978	PILAR RIDGE DR
1459	091-140-038	KANG FRANK & IRIS	2982	PILAR RIDGE DR
1460	091-140-039	LIN FONG NAM & MEI-TSO	2986	PILAR RIDGE DR
1461	091-140-040	BRODHEAD CASEY D	2990	PILAR RIDGE DR
1462	091-140-041	AGUIRRE PILI MARILOU	2994	PILAR RIDGE DR
1463	091-140-042	PALACAY PACIFICO JR & ELLEN	2998	PILAR RIDGE DR
1464	091-140-043	MONTOYA MELEAH D	5	PILAR RIDGE CT
1465	091-140-044	LOCATELLI MICHAEL J & CARRIE M	11	PILAR RIDGE CT
1466	091-140-045	LAZATIN OLIVIA A	2995	RANCHO BERNADO DR
1467	091-140-046	LOKER ERIC	2991	RANCHO BERNADO DR
1468	091-140-047	YU SPENCER S	2987	RANCHO BERNADO DR
1469	091-140-048	BAHERU THOMAS	2983	RANCHO BERNADO DR
1470	091-140-049	BAL JASPREET	8	RIO VERDE CT
1471	091-140-050	DAVENPORT BRIDGET TROIA	2	RIO VERDE CT
1472	091-140-051	NAYAK CHOUDHURY DEBARAJ	2971	RANCHO BERNADO DR
1473	093-450-013	ACHARYA KANDARP R	1371	BROOKTRAIL DR
1474	091-160-008	HERNANDEZ BENJAMIN TRE	2021	EL FRESCO DR
1475	091-160-009	ESPINA VON RICHARD & JOCELYN	2010	VALLARTA DR
1476	091-160-010	HALEEMI ABDUL & KHALIDA	2011	VALLARTA DR
1477	091-160-011	PIRING DENNIS & CECILIA	2020	EL TAMBOR DR
1478	091-160-022	DIOUM MOUSSA & CARMEN BRADLEY	2498	VIA PUERTA DR
1479	091-160-023	ROMEN CHITO & SUSAN C	2494	VIA PUERTA DR
1480	091-160-024	VICTORIA JIMMY V & MICHELLE Y	2490	VIA PUERTA DR
1481	091-160-025	GUTIERREZ PEDRO & VERONICA	2486	VIA PUERTA DR
1482	091-160-026	SANCHEZ ROLANDO E JR & JANICE	2482	VIA PUERTA DR
1483	091-160-027	CIPRIANO IRIS	2478	VIA PUERTA DR
1484	091-160-028	VIELLIEUX CYRENA	2474	VIA PUERTA DR

City of Pittsburg
Reassessment District No. 2022-1

Name and Address of Property Owners

Reassessment ID	Assessor's Parcel Number	Property Owner Name	Situs Number	Situs Street
1485	091-160-029	RAMOS FRITZ & CONEE	2470	VIA PUERTA DR
1486	091-160-030	CASTRO TEH NAE N & AGRIFINO V	2466	VIA PUERTA DR
1487	091-160-031	FORTSOM DANNY & KAREN	2471	TAMPICO DR
1488	091-160-032	SANTOS ROBERTO J & ROSEMARIE M	2475	TAMPICO DR
1489	091-160-033	SINGH PRITPAL	2479	TAMPICO DR
1490	091-160-034	LIGMAN GARY A & CYNTHIA A	2483	TAMPICO DR
1491	091-160-035	GUZMAN PAUL & MEDELIA	2487	TAMPICO DR
1492	091-160-036	DONOFRIO MATTHEW & CHRISTINA	2491	TAMPICO DR
1493	091-160-037	MARIANO CHARLEY A & ANNIE G	2495	TAMPICO DR
1494	091-160-038	MUNIR SALWA	2499	TAMPICO DR
1495	091-160-039	NEGASI ASMEROM	71	TAMPICO CT
1496	091-160-040	MALEK MEHNAZ	67	TAMPICO CT
1497	091-160-041	LE LAM QUONG	63	TAMPICO CT
1498	091-160-042	SANDIEGO DIANA R RESPICIO TRE	59	TAMPICO CT
1499	091-160-043	CHEN EILEEN A	55	TAMPICO CT
1500	091-160-044	VELANTE MATTHEW B	51	TAMPICO CT
1501	091-160-045	HEARNS JAMES JEFFREY & MAUREEN	52	TAMPICO CT
1502	091-160-046	QUILON GEORGE F & OLGA R TRE	56	TAMPICO CT
1503	091-160-047	HUFF ERIC	60	TAMPICO CT
1504	091-160-048	MENDOZA REYNALD A & LEIZEL G	64	TAMPICO CT
1505	091-160-049	VERCELES EDWARD	68	TAMPICO CT
1506	091-160-050	SHEDORE VICTORIA JAN TRE	72	TAMPICO CT
1507	091-160-051	LINNEMANN JAY & MARCIA	76	TAMPICO CT
1508	091-160-052	AKEYO ELIZABETH A	2500	TAMPICO DR
1509	091-160-053	CEN JIAXIANG	2504	TAMPICO DR
1510	091-160-054	CUELLAR SILVIA L	2508	TAMPICO DR
1511	091-160-055	KUMAR VANDANA P	2512	TAMPICO DR
1512	091-160-056	XIN JEFFREY	2516	TAMPICO DR
1513	091-160-057	SINGH JAGTAR	2520	TAMPICO DR
1514	091-160-058	ELEANYA BLESSING	2524	TAMPICO DR
1515	091-160-059	BAUTISTA JOSE D	2528	TAMPICO DR
1516	091-160-060	VEGA EDUARDO & ARMI	2532	TAMPICO DR
1517	091-160-061	TREVINO MICHAEL JOSEPH	2536	TAMPICO DR
1518	091-160-062	SUABOKSAN WILLIAM & SHERYLL	2540	TAMPICO DR
1519	091-170-028	LAM JULIE	16	RIO VERDE CT
1520	091-170-029	TANG SENG	20	RIO VERDE CT
1521	091-170-030	USI DANIEL M & ELLEN M	26	RIO VERDE CT
1522	091-170-031	DELL BRIAN & VICTORIA	32	RIO VERDE CT
1523	091-170-032	ESTRADA JOSE BARBERAN TRE	38	RIO VERDE CT
1524	091-170-033	NOCHE RAMIL M	35	PILLAR RIDGE CT
1525	091-170-034	CEN LIYUAN	29	PILLAR RIDGE CT
1526	091-170-035	RUAN HAI YAN	23	PILLAR RIDGE CT
1527	091-170-036	LOUIE STEVEN & CONNIE	17	PILLAR RIDGE CT
1528	091-090-063	BLANCO MARCO A & KRISTINE A	20	GALERIA PL
1529	091-090-062	DUFRESNE ALBERT F	1572	RIO VERDE CIR

CITY OF PITTSBURG
Reassessment District No. 2022-1

Method of Reassessment

Each Reassessment has been computed as a proration of the existing individual assessments or reassessments to the total aggregate remaining lien.

CITY OF PITTSBURG
Reassessment District No. 2022-1

Certifications

1. I, the City Clerk of the City of Pittsburg, hereby certify that the foregoing Reassessment with the Reassessment Diagram thereto attached, was filed with me on _____, 2022.

_____
City Clerk, City of Pittsburg

2. I, the City Clerk of the City of Pittsburg, California, hereby certify that the Reassessments set forth in Column (1) of the Reassessment Roll, with Reassessment Diagram attached, were approved and confirmed by the City Council of said City on _____, 2022.

_____
City Clerk, City of Pittsburg

3. I, the City Engineer of the City of Pittsburg, County of Contra Costa, California, hereby certify that this Reassessment, together with the Reassessment Diagram thereto attached, was recorded in my office on _____, 2022.

_____
City Engineer

4. A Notice of Reassessment was recorded and the Reassessment Diagram was filed in the office of the County Recorder of the County of Contra Costa, California, on _____, 2022.

_____
City Clerk, City of Pittsburg

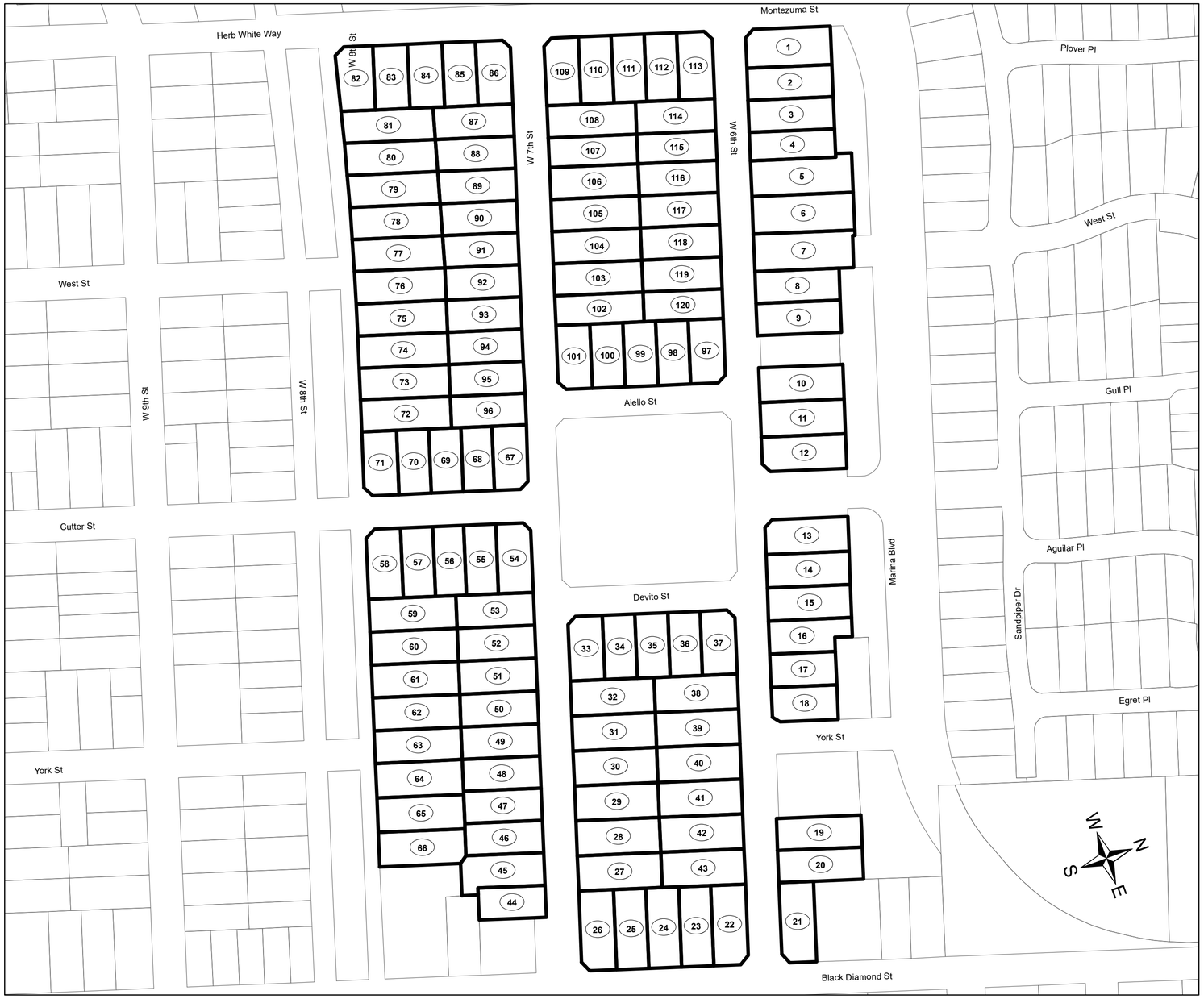
CITY OF PITTSBURG
Reassessment District No. 2022-1

Reassessment Diagram

The reassessment diagram will be on file with the City Clerk prior to the approval of the bond issue and Reassessment Report.

REASSESSMENT DIAGRAM OF REASSESSMENT DISTRICT NO. 2022-1

CITY OF PITTSBURG
COUNTY OF CONTRA COSTA
STATE OF CALIFORNIA



FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF PITTSBURG, THIS _____ DAY OF _____, 20___.

_____
CITY CLERK
CITY OF PITTSBURG

A REASSESSMENT WAS LEVIED BY THE CITY COUNCIL OF THE CITY OF PITTSBURG ON THE LOTS, PIECES AND PARCELS OF LAND SHOWN ON THIS REASSESSMENT DIAGRAM. SAID REASSESSMENT WAS LEVIED ON THE _____ DAY OF_____, 20__. SAID REASSESSMENT DIAGRAM AND REASSESSMENT ROLL WERE RECORDED IN THE OFFICE OF THE SUPERINTENDENT OF STREETS OF THE CITY OF PITTSBURG ON THE _____ DAY OF _____, 20__.
REFERENCE IS MADE TO THE REASSESSMENT ROLL RECORDED IN THE OFFICE OF THE SUPERINTENDENT OF STREETS OF SAID CITY FOR THE EXACT AMOUNT OF EACH REASSESSMENT LEVIED AGAINST EACH PARCEL SHOWN ON THE REASSESSMENT DIAGRAM.

_____
CITY CLERK
CITY OF PITTSBURG

RECORDED IN THE OFFICE OF THE SUPERINTENDENT OF STREETS, CITY OF PITTSBURG, THIS _____ DAY OF_____, 20__.

_____
SUPERINTENDENT OF STREETS
CITY OF PITTSBURG

FILED THIS _____ DAY OF _____, 2012, AT THE HOUR OF _____ O'CLOCK ____.M. IN BOOK _____ OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS AT PAGE(S) _____ AT THE REQUEST OF THE CITY OF PITTSBURG IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF CONTRA COSTA, STATE OF CALIFORNIA.

FEE:_____ INST. NO.:_____

_____
BY DEPUTY
COUNTY RECORDER
COUNTY OF CONTRA COSTA

NOTE:

THIS REASSESSMENT DIAGRAM IS RECORDED PURSUANT TO THE REFUNDING ACT OF 1984 FOR 1915 IMPROVEMENT ACT BONDS (SECTION 9500 AND FOLLOWING, CALIFORNIA STREETS AND HIGHWAYS CODE). THE RECORDING OF THE REASSESSMENTS FROM THESE PROCEEDINGS HAS SUPERSEDED AND SUPPLANTED THE EARLIER ASSESSMENTS FOR THE CITY OF PITTSBURG ASSESSMENT DISTRICT NOS._____, COUNTY OF CONTRA COSTA, CALIFORNIA, WHICH BECAME A LIEN BY VIRTUE OF THE RECORDING AS FOLLOWS: ON AUGUST 18, 2011, IN BOOK 84 AT PAGES 16-26 OF THE MAPS OF ASSESSMENTS AND COMMUNITY FACILITIES DISTRICTS RESPECTIVELY, IN THE OFFICE OF COUNTY RECORDER FOR THE COUNTY OF CONTRA COSTA.

FOR PARTICULARS ON THE LINES AND DIMENSIONS OF ASSESSOR'S PARCELS, REFERENCE IS MADE TO THE MAPS OF THE CONTRA COSTA COUNTY ASSESSOR, WHICH MAPS SHALL GOVERN FOR ALL DETAILS RELATING THERETO.

REASSESSMENT DISTRICT PARCELS

(1) REASSESSMENT NUMBERS

WILLDAN

REASSESSMENT DIAGRAM OF REASSESSMENT DISTRICT NO. 2022-1

CITY OF PITTSBURG
COUNTY OF CONTRA COSTA
STATE OF CALIFORNIA

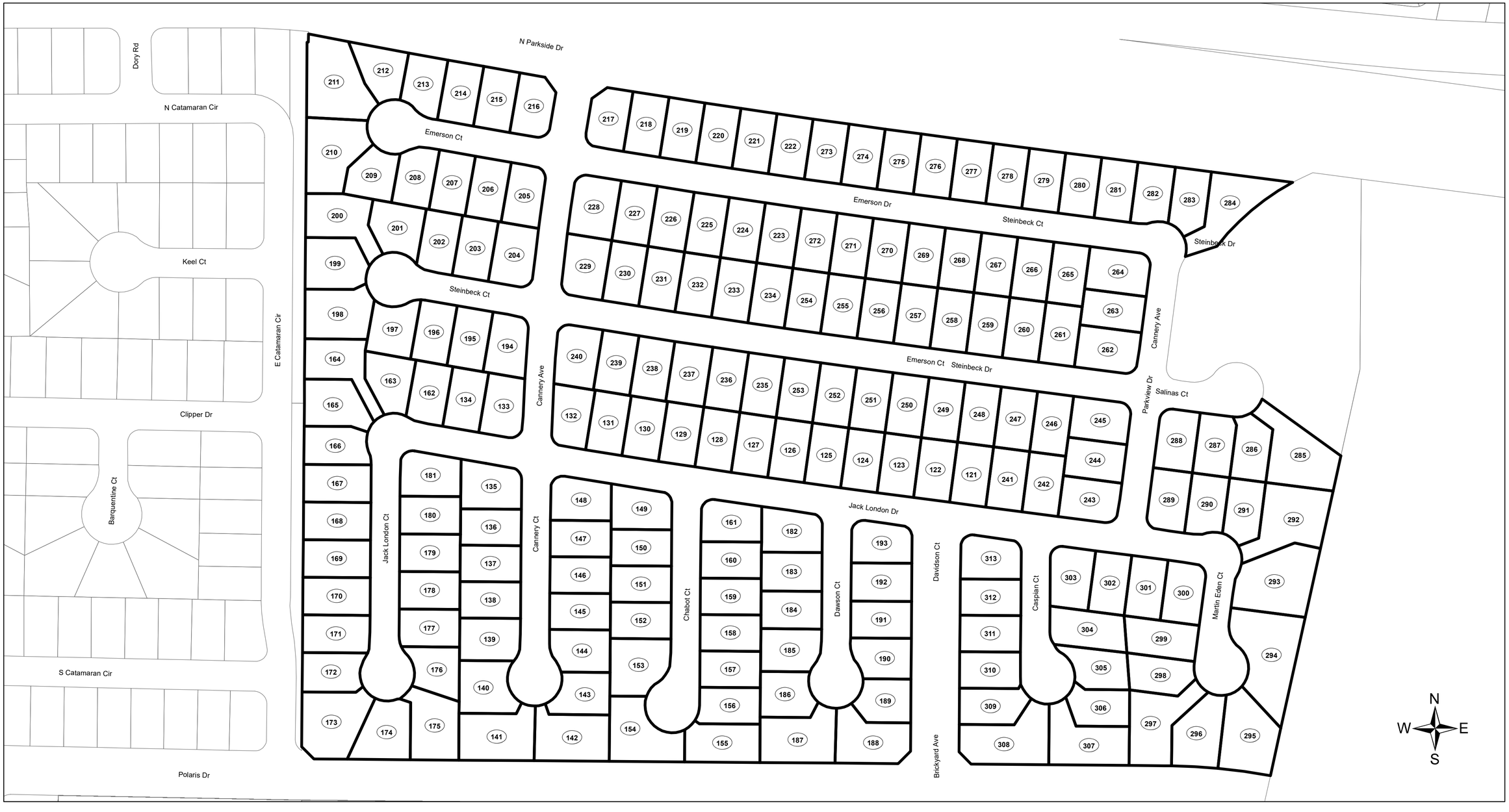
REASSESSMENT DISTRICT PARCELS

(1) REASSESSMENT NUMBERS

WILLDAN

REASSESSMENT DIAGRAM OF REASSESSMENT DISTRICT NO. 2022-1

CITY OF PITTSBURG
COUNTY OF CONTRA COSTA
STATE OF CALIFORNIA



REASSESSMENT DISTRICT PARCELS

REASSESSMENT NUMBERS

WILLDAN

REASSESSMENT DIAGRAM OF REASSESSMENT DISTRICT NO. 2022-1

CITY OF PITTSBURG
COUNTY OF CONTRA COSTA
STATE OF CALIFORNIA

REASSESSMENT DISTRICT PARCELS

REASSESSMENT NUMBERS

WILLDAN

REASSESSMENT DIAGRAM OF REASSESSMENT DISTRICT NO. 2022-1

CITY OF PITTSBURG
COUNTY OF CONTRA COSTA
STATE OF CALIFORNIA

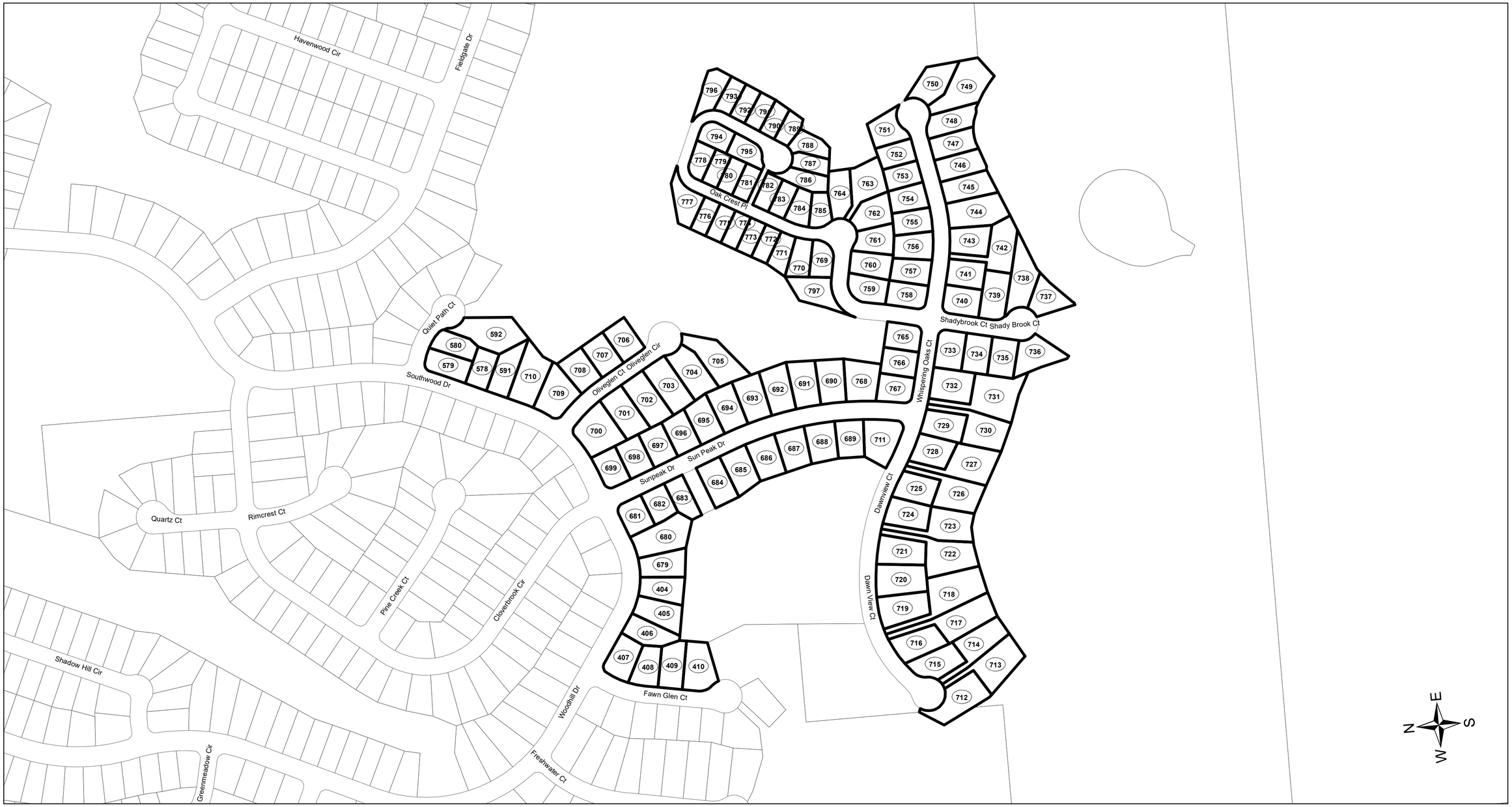
REASSESSMENT DISTRICT PARCELS

1 REASSESSMENT NUMBERS

WILLDAN

REASSESSMENT DIAGRAM OF REASSESSMENT DISTRICT NO. 2022-1

CITY OF PITTSBURG
COUNTY OF CONTRA COSTA
STATE OF CALIFORNIA



REASSESSMENT DISTRICT PARCELS

REASSESSMENT NUMBERS

WILLDAN

REASSESSMENT DIAGRAM OF REASSESSMENT DISTRICT NO. 2022-1

CITY OF PITTSBURG
COUNTY OF CONTRA COSTA
STATE OF CALIFORNIA

REASSESSMENT DISTRICT PARCELS

(1) REASSESSMENT NUMBERS

WILLDAN

REASSESSMENT DIAGRAM OF REASSESSMENT DISTRICT NO. 2022-1

CITY OF PITTSBURG
COUNTY OF CONTRA COSTA
STATE OF CALIFORNIA

REASSESSMENT DISTRICT PARCELS

1 REASSESSMENT NUMBERS

WILLDAN

REASSESSMENT DIAGRAM OF REASSESSMENT DISTRICT NO. 2022-1

CITY OF PITTSBURG
COUNTY OF CONTRA COSTA
STATE OF CALIFORNIA

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
1	085-380-003	1
2	085-380-004	1
3	085-380-005	1
4	085-380-006	1
5	085-380-007	1
6	085-380-008	1
7	085-380-009	1
8	085-380-010	1
9	085-380-011	1
10	085-380-012	1
11	085-380-013	1
12	085-380-014	1
13	085-380-015	1
14	085-380-016	1
15	085-380-017	1
16	085-380-018	1
17	085-380-019	1
18	085-380-020	1
19	085-380-021	1
20	085-380-022	1
21	085-380-023	1
22	085-380-024	1
23	085-380-025	1
24	085-380-026	1
25	085-380-027	1
26	085-380-028	1
27	085-380-029	1
28	085-380-030	1
29	085-380-031	1
30	085-380-032	1
31	085-380-033	1
32	085-380-034	1
33	085-380-035	1
34	085-380-036	1
35	085-380-037	1
36	085-380-038	1
37	085-380-039	1
38	085-380-040	1
39	085-380-041	1
40	085-380-042	1
41	085-380-043	1
42	085-380-044	1
43	085-380-045	1
44	085-380-046	1
45	085-380-047	1
46	085-380-048	1
47	085-380-049	1
48	085-380-050	1
49	085-380-051	1
50	085-380-052	1
51	085-380-053	1
52	085-380-054	1
53	085-380-055	1
54	085-380-056	1
55	085-380-057	1
56	085-380-058	1
57	085-380-059	1
58	085-380-060	1
59	085-380-061	1
60	085-380-062	1
61	085-380-063	1
62	085-380-064	1
63	085-380-065	1
64	085-380-066	1
65	085-380-067	1
66	085-380-068	1
67	085-380-069	1
68	085-380-070	1

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
69	085-380-071	1
70	085-380-072	1
71	085-380-073	1
72	085-380-074	1
73	085-380-075	1
74	085-380-076	1
75	085-380-077	1
76	085-380-078	1
77	085-380-079	1
78	085-380-080	1
79	085-380-081	1
80	085-380-082	1
81	085-380-083	1
82	085-380-084	1
83	085-380-085	1
84	085-380-086	1
85	085-380-087	1
86	085-380-088	1
87	085-380-089	1
88	085-380-090	1
89	085-380-091	1
90	085-380-092	1
91	085-380-093	1
92	085-380-094	1
93	085-380-095	1
94	085-380-096	1
95	085-380-097	1
96	085-380-098	1
97	085-380-099	1
98	085-380-100	1
99	085-380-101	1
100	085-380-102	1
101	085-380-103	1
102	085-380-104	1
103	085-380-105	1
104	085-380-106	1
105	085-380-107	1
106	085-380-108	1
107	085-380-109	1
108	085-380-110	1
109	085-380-111	1
110	085-380-112	1
111	085-380-113	1
112	085-380-114	1
113	085-380-115	1
114	085-380-116	1
115	085-380-117	1
116	085-380-118	1
117	085-380-119	1
118	085-380-120	1
119	085-380-121	1
120	085-380-122	1
121	086-260-001	3
122	086-260-002	3
123	086-260-003	3
124	086-260-004	3
125	086-260-005	3
126	086-260-006	3
127	086-260-007	3
128	086-260-008	3
129	086-260-009	3
130	086-260-010	3
131	086-260-011	3
132	086-260-012	3
133	086-260-013	3
134	086-260-014	3
135	086-260-015	3
136	086-260-016	3

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
137	086-260-017	3
138	086-260-018	3
139	086-260-019	3
140	086-260-020	3
141	086-260-021	3
142	086-260-022	3
143	086-260-023	3
144	086-260-024	3
145	086-260-025	3
146	086-260-026	3
147	086-260-027	3
148	086-260-028	3
149	086-260-029	3
150	086-260-030	3
151	086-260-031	3
152	086-260-032	3
153	086-260-033	3
154	086-260-034	3
155	086-260-035	3
156	086-260-036	3
157	086-260-037	3
158	086-260-038	3
159	086-260-039	3
160	086-260-040	3
161	086-260-041	3
162	086-260-042	3
163	086-260-043	3
164	086-260-044	3
165	086-260-045	3
166	086-260-046	3
167	086-260-047	3
168	086-260-048	3
169	086-260-049	3
170	086-260-050	3
171	086-260-051	3
172	086-260-052	3
173	086-260-053	3
174	086-260-054	3
175	086-260-055	3
176	086-260-056	3
177	086-260-057	3
178	086-260-058	3
179	086-260-059	3
180	086-260-060	3
181	086-260-061	3
182	086-260-062	3
183	086-260-063	3
184	086-260-064	3
185	086-260-065	3
186	086-260-066	3
187	086-260-067	3
188	086-260-068	3
189	086-260-069	3
190	086-260-070	3
191	086-260-071	3
192	086-260-072	3
193	086-260-073	3
194	086-270-001	3
195	086-270-002	3
196	086-270-003	3
197	086-270-004	3
198	086-270-005	3
199	086-270-006	3
200	086-270-007	3
201	086-270-008	3
202	086-270-009	3
203	086-270-010	3
204	086-270-011	3

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
205	086-270-012	3
206	086-270-013	3
207	086-270-014	3
208	086-270-015	3
209	086-270-016	3
210	086-270-017	3
211	086-270-018	3
212	086-270-019	3
213	086-270-020	3
214	086-270-021	3
215	086-270-022	3
216	086-270-023	3
217	086-270-024	3
218	086-270-025	3
219	086-270-026	3
220	086-270-027	3
221	086-270-028	3
222	086-270-029	3
223	086-270-030	3
224	086-270-031	3
225	086-270-032	3
226	086-270-033	3
227	086-270-034	3
228	086-270-035	3
229	086-270-036	3
230	086-270-037	3
231	086-270-038	3
232	086-270-039	3
233	086-270-040	3
234	086-270-041	3
235	086-270-042	3
236	086-270-043	3
237	086-270-044	3
238	086-270-045	3
239	086-270-046	3
240	086-270-047	3
241	086-280-001	3
242	086-280-002	3
243	086-280-003	3
244	086-280-004	3
245	086-280-005	3
246	086-280-006	3
247	086-280-007	3
248	086-280-008	3
249	086-280-009	3
250	086-280-010	3
251	086-280-011	3
252	086-280-012	3
253	086-280-013	3
254	086-280-014	3
255	086-280-015	3
256	086-280-016	3
257	086-280-017	3
258	086-280-018	3
259	086-280-019	3
260	086-280-020	3
261	086-280-021	3
262	086-280-022	3
263	086-280-023	3
264	086-280-024	3
265	086-280-025	3
266	086-280-026	3
267	086-280-027	3
268	086-280-028	3
269	086-280-029	3
270	086-280-030	3
271	086-280-031	3
272	086-280-032	3

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
273	086-280-033	3
274	086-280-034	3
275	086-280-035	3
276	086-280-036	3
277	086-280-037	3
278	086-280-038	3
279	086-280-039	3
280	086-280-040	3
281	086-280-041	3
282	086-280-042	3
283	086-280-043	3
284	086-280-044	3
285	086-280-045	3
286	086-280-046	3
287	086-280-047	3
288	086-280-048	3
289	086-280-049	3
290	086-280-050	3
291	086-280-051	3
292	086-280-052	3
293	086-280-053	3
294	086-280-054	3
295	086-280-055	3
296	086-280-056	3
297	086-280-057	3
298	086-280-058	3
299	086-280-059	3
300	086-280-060	3
301	086-280-061	3
302	086-280-062	3
303	086-280-063	3
304	086-280-064	3
305	086-280-065	3
306	086-280-066	3
307	086-280-067	3
308	086-280-068	3
309	086-280-069	3
310	086-280-070	3
311	086-280-071	3
312	086-280-072	3
313	086-280-073	3
314	093-320-001	5
315	093-320-002	5
316	093-320-003	5
317	093-320-004	5
318	093-320-005	5
319	093-320-006	5
320	093-320-007	5
321	093-320-008	5
322	093-320-009	5
323	093-320-010	5
324	093-320-011	5
325	093-320-012	5
326	093-320-013	5
327	093-320-014	5
328	093-320-015	5
329	093-320-016	5
330	093-320-017	5
331	093-320-018	5
332	093-320-019	5
333	093-320-020	5
334	093-320-021	5
335	093-320-022	5
336	093-320-023	5
337	093-320-024	5
338	093-320-025	5
339	093-320-026	5
340	093-320-027	5

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
341	093-320-028	5
342	093-320-029	5
343	093-320-030	5
344	093-320-031	5
345	093-320-032	5
346	093-320-033	5
347	093-320-034	5
348	093-320-035	5
349	093-320-036	5
350	093-320-037	5
351	093-320-038	5
352	093-320-039	5
353	093-320-040	5
354	093-320-041	5
355	093-320-042	5
356	093-320-043	5
357	093-320-044	5
358	093-320-045	5
359	093-320-046	5
360	093-320-047	5
361	093-320-048	5
362	093-320-049	5
363	093-320-050	5
364	093-320-051	5
365	093-320-052	5
366	093-320-053	5
367	093-320-054	5
368	093-320-055	5
369	093-320-056	5
370	093-320-057	5
371	093-320-058	5
372	093-320-059	5
373	093-320-060	5
374	093-320-061	5
375	093-320-062	5
376	093-320-063	5
377	093-320-064	5
378	093-320-065	5
379	093-320-066	5
380	093-320-067	5
381	093-330-001	5
382	093-330-002	5
383	093-330-003	5
384	093-330-004	5
385	093-330-005	5
386	093-330-006	5
387	093-330-007	5
388	093-330-008	5
389	093-330-009	5
390	093-330-010	5
391	093-330-011	5
392	093-330-012	5
393	093-330-013	5
394	093-330-014	5
395	093-330-015	5
396	093-330-016	5
397	093-330-017	5
398	093-330-018	5
399	093-330-019	5
400	093-330-020	5
401	093-330-021	5
402	093-330-022	5
403	093-330-023	5
404	093-330-024	6
405	093-330-025	6
406	093-330-026	6
407	093-330-027	6
408	093-330-028	6

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
409	093-330-029	6
410	093-330-030	6
411	093-330-031	5
412	093-330-032	5
413	093-330-033	5
414	093-330-034	5
415	093-330-035	5
416	093-330-036	5
417	093-330-037	5
418	093-330-038	5
419	093-330-039	5
420	093-330-040	5
421	093-330-041	5
422	093-330-042	5
423	093-330-043	5
424	093-330-044	5
425	093-330-045	5
426	093-330-046	5
427	093-330-047	5
428	093-330-048	5
429	093-330-049	5
430	093-330-050	5
431	093-330-051	5
432	093-330-052	5
433	093-330-057	5
434	093-330-058	5
435	093-330-059	5
436	093-330-060	5
437	093-330-061	5
438	093-330-063	5
439	093-330-064	5
440	093-330-065	5
441	093-330-066	5
442	093-330-067	5
443	093-330-068	5
444	093-330-069	5
445	093-330-070	5
446	093-330-071	5
447	093-330-072	5
448	093-330-073	5
449	093-330-074	5
450	093-330-075	5
451	093-330-076	5
452	093-330-077	5
453	093-330-078	5
454	093-330-079	5
455	093-330-083	5
456	093-330-084	5
457	093-330-085	5
458	093-330-086	5
459	093-330-090	5
460	093-330-091	5
461	093-330-092	5
462	093-330-093	5
463	093-330-094	5
464	093-330-095	5
465	093-330-096	5
466	093-330-097	5
467	093-330-098	5
468	093-330-099	5
469	093-330-100	5
470	093-330-101	5
471	093-340-001	5
472	093-340-002	5
473	093-340-003	5
474	093-340-004	5
475	093-340-005	5
476	093-340-006	5

WILLDAN

REASSESSMENT DIAGRAM OF REASSESSMENT DISTRICT NO. 2022-1

CITY OF PITTSBURG
COUNTY OF CONTRA COSTA
STATE OF CALIFORNIA

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
477	093-340-007	5
478	093-340-008	5
479	093-340-009	5
480	093-340-010	5
481	093-340-011	5
482	093-340-012	5
483	093-340-013	5
484	093-340-014	5
485	093-340-015	5
486	093-340-016	5
487	093-340-017	5
488	093-340-018	5
489	093-340-019	5
490	093-340-020	5
491	093-340-021	5
492	093-340-022	5
493	093-340-023	5
494	093-340-024	5
495	093-340-025	5
496	093-340-026	5
497	093-340-027	5
498	093-340-028	4
499	093-340-029	4
500	093-340-030	4
501	093-340-031	4
502	093-340-032	4
503	093-340-033	4
504	093-340-034	4
505	093-340-035	4
506	093-340-036	4
507	093-340-037	4
508	093-350-001	5
509	093-350-002	5
510	093-350-003	5
511	093-350-004	5
512	093-350-005	5
513	093-350-006	5
514	093-350-007	5
515	093-350-008	5
516	093-350-009	5
517	093-350-010	5
518	093-350-011	5
519	093-350-012	5
520	093-350-013	5
521	093-350-014	5
522	093-350-015	5
523	093-350-016	5
524	093-350-017	5
525	093-350-018	5
526	093-350-019	5
527	093-350-020	5
528	093-350-021	5
529	093-350-022	5
530	093-350-023	5
531	093-350-024	5
532	093-350-025	5
533	093-350-026	5
534	093-350-027	5
535	093-350-028	5
536	093-350-029	5
537	093-350-030	5
538	093-350-031	5
539	093-350-032	5
540	093-350-033	5
541	093-350-034	5
542	093-350-035	5
543	093-350-036	5
544	093-350-037	5

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
545	093-350-038	5
546	093-350-039	5
547	093-350-040	5
548	093-350-041	5
549	093-350-042	5
550	093-350-043	5
551	093-350-044	5
552	093-350-045	5
553	093-350-046	5
554	093-350-047	5
555	093-350-048	5
556	093-350-049	5
557	093-350-050	5
558	093-350-051	5
559	093-350-052	5
560	093-350-053	5
561	093-350-054	5
562	093-350-055	5
563	093-350-056	5
564	093-350-057	5
565	093-350-058	5
566	093-350-059	5
567	093-350-060	5
568	093-350-061	5
569	093-350-062	5
570	093-350-063	5
571	093-350-064	5
572	093-350-065	5
573	093-350-066	5
574	093-350-067	5
575	093-350-068	5
576	093-350-069	5
577	093-350-070	5
578	093-350-072	6
579	093-350-073	6
580	093-350-074	6
581	093-350-076	4
582	093-350-077	4
583	093-350-078	4
584	093-350-079	4
585	093-350-080	4
586	093-350-081	4
587	093-350-082	4
588	093-350-083	4
589	093-350-084	4
590	093-350-085	4
591	093-350-086	6
592	093-350-087	6
593	093-360-001	4
594	093-360-002	4
595	093-360-003	4
596	093-360-004	4
597	093-360-005	4
598	093-360-006	4
599	093-360-007	4
600	093-360-008	4
601	093-360-009	4
602	093-360-010	4
603	093-360-011	4
604	093-360-012	4
605	093-360-013	4
606	093-360-014	4
607	093-360-015	4
608	093-360-016	4
609	093-360-017	4
610	093-360-018	4
611	093-360-019	4
612	093-360-020	4

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
613	093-360-021	4
614	093-360-025	4
615	093-360-026	4
616	093-360-027	4
617	093-360-028	4
618	093-360-029	4
619	093-360-030	4
620	093-360-031	4
621	093-360-032	4
622	093-360-033	4
623	093-360-034	4
624	093-360-035	4
625	093-360-036	4
626	093-360-037	4
627	093-360-038	4
628	093-360-039	4
629	093-360-040	4
630	093-360-041	4
631	093-360-042	4
632	093-360-043	4
633	093-360-044	4
634	093-360-045	4
635	093-360-046	4
636	093-360-047	4
637	093-360-048	4
638	093-360-049	4
639	093-360-050	4
640	093-360-051	4
641	093-360-052	4
642	093-360-053	4
643	093-360-054	4
644	093-360-055	4
645	093-360-056	4
646	093-360-057	4
647	093-360-058	4
648	093-360-059	4
649	093-360-060	4
650	093-360-061	4
651	093-360-062	4
652	093-360-063	4
653	093-360-064	4
654	093-360-065	4
655	093-360-066	4
656	093-360-067	4
657	093-360-068	4
658	093-360-069	4
659	093-360-070	4
660	093-360-071	4
661	093-360-072	4
662	093-360-073	4
663	093-360-074	4
664	093-360-075	4
665	093-360-076	4
666	093-360-077	4
667	093-360-078	4
668	093-360-079	4
669	093-360-080	4
670	093-360-081	4
671	093-360-082	4
672	093-360-083	4
673	093-360-084	4
674	093-360-085	4
675	093-360-086	4
676	093-360-088	4
677	093-360-089	4
678	093-360-090	4
679	093-370-001	6
680	093-370-002	6

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
681	093-370-003	6
682	093-370-004	6
683	093-370-005	6
684	093-370-006	6
685	093-370-007	6
686	093-370-008	6
687	093-370-009	6
688	093-370-010	6
689	093-370-011	6
690	093-370-012	6
691	093-370-013	6
692	093-370-014	6
693	093-370-015	6
694	093-370-016	6
695	093-370-017	6
696	093-370-018	6
697	093-370-019	6
698	093-370-020	6
699	093-370-021	6
700	093-370-022	6
701	093-370-023	6
702	093-370-024	6
703	093-370-025	6
704	093-370-026	6
705	093-370-027	6
706	093-370-028	6
707	093-370-029	6
708	093-370-030	6
709	093-370-031	6
710	093-370-032	6
711	093-380-001	6
712	093-380-002	6
713	093-380-003	6
714	093-380-004	6
715	093-380-005	6
716	093-380-006	6
717	093-380-007	6
718	093-380-008	6
719	093-380-009	6
720	093-380-010	6
721	093-380-011	6
722	093-380-012	6
723	093-380-013	6
724	093-380-014	6
725	093-380-015	6
726	093-380-016	6
727	093-380-017	6
728	093-380-018	6
729	093-380-019	6
730	093-380-020	6
731	093-380-021	6
732	093-380-022	6
733	093-380-023	6
734	093-380-024	6
735	093-380-025	6
736	093-380-026	6
737	093-390-001	6
738	093-390-002	6
739	093-390-003	6
740	093-390-004	6
741	093-390-005	6
742	093-390-006	6
743	093-390-007	6
744	093-390-008	6
745	093-390-009	6
746	093-390-010	6
747	093-390-011	6
748	093-390-012	6

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
749	093-390-013	6
750	093-390-014	6
751	093-390-015	6
752	093-390-016	6
753	093-390-017	6
754	093-390-018	6
755	093-390-019	6
756	093-390-020	6
757	093-390-021	6
758	093-390-022	6
759	093-390-023	6
760	093-390-024	6
761	093-390-025	6
762	093-390-026	6
763	093-390-027	6
764	093-390-028	6
765	093-390-029	6
766	093-390-030	6
767	093-390-031	6
768	093-390-032	6
769	093-400-002	6
770	093-400-003	6
771	093-400-004	6
772	093-400-005	6
773	093-400-006	6
774	093-400-007	6
775	093-400-008	6
776	093-400-009	6
777	093-400-010	6
778	093-400-011	6
779	093-400-012	6
780	093-400-013	6
781	093-400-014	6
782	093-400-015	6
783	093-400-016	6
784	093-400-017	6
785	093-400-018	6
786	093-400-019	6
787	093-400-020	6
788	093-400-021	6
789	093-400-022	6
790	093-400-023	6
791	093-400-024	6
792	093-400-025	6
793	093-400-026	6
794	093-400-028	6
795	093-400-029	6
796	093-400-031	6
797	093-400-032	6
798	091-060-001	7
799	091-060-002	7
800	091-060-003	7
801	091-060-004	7
802	091-060-005	7
803	091-060-006	7
804	091-060-007	7
805	091-060-008	7
806	091-060-009	7
807	091-060-010	7
808	091-060-011	7
809	091-060-012	7
810	091-060-013	7
811	091-060-014	7
812	091-060-015	7
813	091-060-016	7
814	091-060-017	7
815	091-060-018	7
816	091-060-019	7

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
817	091-060-020	7
818	091-060-021	7
819	091-060-022	7
820	091-060-023	7
821	091-060-025	7
822	091-060-026	7
823	091-060-027	7
824	091-060-028	7
825	091-060-029	7
826	091-060-030	7
827	091-060-031	7
828	091-060-032	7
829	091-060-033	7
830	091-060-034	7
831	091-060-035	7
832	091-060-036	7
833	091-060-037	7
834	091-060-038	7
835	091-060-039	7
836	091-070-001	7
837	091-070-002	7
838	091-070-003	7
839	091-070-004	7
840	091-070-005	7
841	091-070-006	7
842	091-070-007	7
843	091-070-008	7
844	091-070-009	7
845	091-070-010	7
846	091-070-011	7
847	091-070-012	7
848	091-070-013	7
849	091-070-014	7
850	091-070-015	7
851	091-070-016	7
852	091-070-017	7
853	091-070-018	7
854	091-070-019	7
855	091-070-020	7
856	091-070-021	7
857	091-070-022	7
858	091-070-023	7
859	091-070-024	7
860	091-070-025	7
861	091-070-026	7
862	091-070-027	7
863	091-070-028	7
864	091-070-029	7
865	091-070-030	7
866	091-070-031	7
867	091-070-032	7
868	091-070-033	7
869	091-070-034	7
870	091-070-035	7
871	091-070-036	7
872	091-070-037	7
873	091-070-038	7
874	091-070-039	7
875	091-070-040	7
876	091-070-041	7
877	091-070-042	7
878	091-070-043	7
879	091-070-044	7
880	091-070-045	7
881	091-070-046	7
882	091-070-047	7
883	091-070-048	7
884	091-070-049	7

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
885	091-070-050	7
886	091-070-051	7
887	091-070-052	7
888	091-070-053	7
889	091-070-054	7
890	091-070-055	7
891	091-070-056	7
892	091-070-057	7
893	091-070-058	7
894	091-070-059	7
895	091-070-060	7
896	091-070-061	7
897	091-070-062	7
898	091-070-063	7
899	091-070-064	7
900	091-070-065	7
901	091-070-066	7
902	091-070-067	7
903	091-070-068	7
904	091-070-069	7
905	091-070-070	7
906	091-070-071	7
907	091-070-072	7
908	091-070-073	7
909	093-410-001	4
910	093-410-002	4
911	093-410-003	4
912	093-410-004	4
913	093-410-005	4
914	093-410-006	4
915	093-410-007	2
916	093-410-008	2
917	093-410-009	2
918	093-410-010	2
919	093-410-011	2
920	093-410-012	2
921	093-410-013	2
922	093-410-014	2
923	093-410-015	2
924	093-410-016	2
925	093-410-017	2
926	093-410-018	2
927	093-410-019	2
928	093-410-020	2
929	093-410-021	2
930	093-410-022	2
931	093-410-023	2
932	093-410-024	2
933	093-410-025	2
934	093-410-026	2
935	093-410-027	2
936	093-410-028	2
937	093-410-029	2
938	093-410-030	2
939	093-420-001	4
940	093-420-002	4
941	093-420-003	4
942	093-420-004	4
943	093-420-005	4
944	093-420-006	4
945	093-420-007	4
946	093-420-008	4
947	093-420-009	4
948	093-420-010	4
949	093-420-011	4
950	093-420-012	4
951	093-420-013	4
952	093-420-014	4

WILLDAN

REASSESSMENT DIAGRAM OF REASSESSMENT DISTRICT NO. 2022-1

CITY OF PITTSBURG
COUNTY OF CONTRA COSTA
STATE OF CALIFORNIA

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
953	093-420-015	4
954	093-420-016	4
955	093-420-017	4
956	093-420-018	4
957	093-420-019	4
958	093-420-020	4
959	093-420-021	4
960	093-420-022	4
961	093-420-023	2
962	093-420-024	2
963	093-420-025	2
964	093-420-026	2
965	093-420-027	2
966	093-420-028	2
967	093-420-029	2
968	093-420-030	2
969	093-420-031	2
970	093-420-032	2
971	093-420-033	2
972	093-420-034	2
973	093-420-035	2
974	093-420-036	2
975	093-420-037	2
976	093-420-038	2
977	093-420-039	2
978	093-420-040	2
979	093-420-041	2
980	093-420-042	2
981	093-420-043	2
982	093-420-044	2
983	093-420-045	2
984	093-420-046	2
985	093-420-047	2
986	093-420-048	2
987	093-420-049	2
988	093-420-050	2
989	093-420-051	2
990	093-420-052	2
991	093-420-053	2
992	093-420-054	2
993	093-420-055	2
994	093-430-001	2
995	093-430-002	2
996	093-430-003	2
997	093-430-004	2
998	093-430-005	2
999	093-430-006	2
1000	093-430-007	2
1001	093-430-008	2
1002	093-430-009	2
1003	093-430-010	2
1004	093-430-011	2
1005	093-430-012	2
1006	093-430-013	2
1007	093-430-014	2
1008	093-430-015	2
1009	093-430-016	2
1010	093-430-017	2
1011	093-430-018	2
1012	093-430-019	2
1013	093-430-020	2
1014	093-430-021	2
1015	093-430-022	2
1016	093-430-023	2
1017	093-430-024	2
1018	093-430-025	2
1019	093-430-026	2
1020	093-430-027	2

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
1021	093-430-029	4
1022	093-430-030	4
1023	093-430-031	4
1024	093-430-032	4
1025	093-430-033	4
1026	093-430-034	4
1027	093-430-035	4
1028	093-430-036	4
1029	093-430-037	4
1030	093-430-038	4
1031	093-430-039	4
1032	093-430-040	4
1033	093-430-041	4
1034	093-430-042	4
1035	093-430-043	2
1036	093-430-044	2
1037	093-430-045	2
1038	093-430-046	2
1039	093-430-047	2
1040	093-430-048	2
1041	093-430-049	2
1042	093-430-050	2
1043	093-430-051	2
1044	093-430-052	2
1045	093-430-053	2
1046	093-430-054	2
1047	093-430-055	2
1048	093-430-056	2
1049	093-430-057	2
1050	093-430-058	2
1051	093-430-059	2
1052	093-430-060	2
1053	093-430-061	2
1054	093-430-062	2
1055	093-430-063	2
1056	093-430-064	2
1057	093-430-065	2
1058	093-430-066	2
1059	093-430-067	4
1060	093-430-068	4
1061	093-430-069	4
1062	093-440-001	2
1063	093-440-002	2
1064	093-440-003	2
1065	093-440-004	2
1066	093-440-005	2
1067	093-440-006	2
1068	093-440-007	2
1069	093-440-008	2
1070	093-440-009	2
1071	093-440-010	2
1072	093-440-011	2
1073	093-440-012	2
1074	093-440-013	2
1075	093-440-014	2
1076	093-440-015	2
1077	093-440-016	2
1078	093-440-017	2
1079	093-440-018	2
1080	093-440-019	2
1081	093-440-020	2
1082	093-440-021	2
1083	093-440-022	2
1084	093-440-023	2
1085	093-440-024	2
1086	093-440-025	2
1087	093-440-026	2
1088	093-440-027	2

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
1089	093-440-028	2
1090	093-440-029	2
1091	093-440-030	2
1092	093-440-031	2
1093	093-440-032	2
1094	093-440-033	2
1095	093-440-034	2
1096	093-440-035	2
1097	093-440-036	2
1098	093-440-037	2
1099	093-440-038	2
1100	093-440-039	2
1101	093-440-040	2
1102	093-440-041	2
1103	093-440-042	2
1104	093-440-043	2
1105	093-440-044	2
1106	093-440-045	2
1107	093-440-046	2
1108	093-440-047	2
1109	093-440-048	2
1110	093-440-049	2
1111	093-440-050	2
1112	093-440-051	2
1113	093-440-052	2
1114	093-440-053	2
1115	093-440-054	2
1116	093-440-055	2
1117	093-440-056	2
1118	093-440-057	2
1119	093-440-058	2
1120	093-440-059	2
1121	093-440-060	2
1122	093-440-061	2
1123	093-440-062	2
1124	093-440-063	2
1125	093-440-064	2
1126	093-440-065	2
1127	093-440-066	2
1128	093-440-067	2
1129	093-440-068	2
1130	093-440-069	2
1131	093-440-070	2
1132	093-440-071	2
1133	093-440-072	2
1134	093-440-073	2
1135	093-440-074	2
1136	093-440-075	2
1137	093-440-076	2
1138	093-440-077	2
1139	093-440-078	2
1140	093-440-079	2
1141	091-080-010	7
1142	091-080-011	7
1143	091-080-012	7
1144	091-080-013	7
1145	091-080-014	7
1146	091-080-015	7
1147	091-080-016	7
1148	091-080-017	7
1149	091-080-018	7
1150	091-080-019	7
1151	091-080-020	7
1152	091-080-021	7
1153	091-080-022	7
1154	091-080-023	7
1155	091-080-024	7
1156	091-080-025	7

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
1157	091-080-026	7
1158	091-080-027	7
1159	091-080-028	7
1160	091-080-029	7
1161	091-080-030	7
1162	091-080-031	7
1163	091-080-032	7
1164	091-080-033	7
1165	091-080-034	7
1166	091-080-035	7
1167	091-080-036	7
1168	091-080-037	7
1169	091-080-038	7
1170	091-080-039	7
1171	091-080-040	7
1172	091-080-041	7
1173	091-080-042	7
1174	091-080-043	7
1175	091-080-044	7
1176	091-080-045	7
1177	091-080-046	7
1178	091-080-047	7
1179	091-080-048	7
1180	091-080-049	7
1181	091-080-050	7
1182	091-080-051	7
1183	091-080-052	7
1184	091-080-053	7
1185	091-080-054	7
1186	091-080-055	7
1187	091-080-056	7
1188	091-080-057	7
1189	091-080-058	7
1190	091-080-059	7
1191	091-080-060	7
1192	091-080-061	7
1193	091-080-062	7
1194	091-080-063	7
1195	091-080-064	7
1196	091-080-065	7
1197	091-080-066	7
1198	091-080-067	7
1199	091-080-068	7
1200	091-090-001	7
1201	091-090-002	7
1202	091-090-003	7
1203	091-090-004	7
1204	091-090-010	7
1205	091-090-011	7
1206	091-090-012	7
1207	091-090-013	7
1208	091-090-014	7
1209	091-090-015	7
1210	091-090-016	7
1211	091-090-017	7
1212	091-090-018	7
1213	091-090-019	7
1214	091-090-020	7
1215	091-090-021	7
1216	091-090-022	7
1217	091-090-023	7
1218	091-090-024	7
1219	091-090-025	7
1220	091-090-026	7
1221	091-090-027	7
1222	091-090-028	7
1223	091-090-029	7
1224	091-090-030	7

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
1225	091-090-031	7
1226	091-090-032	7
1227	091-090-033	7
1228	091-090-034	7
1229	091-090-035	7
1230	091-090-036	7
1231	091-090-037	7
1232	091-090-038	7
1233	091-090-039	7
1234	091-090-040	7
1235	091-090-041	7
1236	091-090-042	7
1237	091-090-043	7
1238	091-090-044	7
1239	091-090-045	7
1240	091-090-046	7
1241	091-090-047	7
1242	091-090-048	7
1243	091-090-051	7
1244	091-090-052	7
1245	091-090-053	7
1246	091-090-054	7
1247	091-090-055	7
1248	091-090-056	7
1249	091-090-057	7
1250	091-090-058	7
1251	091-090-059	7
1252	091-090-060	7
1253	091-100-001	7
1254	091-100-002	7
1255	091-100-003	7
1256	091-100-005	7
1257	091-100-006	7
1258	091-100-007	7
1259	091-100-011	7
1260	091-100-012	7
1261	091-100-013	7
1262	091-100-014	7
1263	091-100-015	7
1264	091-100-016	7
1265	091-100-017	7
1266	091-100-018	7
1267	091-100-019	7
1268	091-100-020	7
1269	091-100-021	7
1270	091-100-022	7
1271	091-100-023	7
1272	091-100-024	7
1273	091-100-025	7
1274	091-100-026	7
1275	091-100-027	7
1276	091-100-028	7
1277	091-100-029	7
1278	091-100-030	7
1279	091-100-031	7
1280	091-100-032	7
1281	091-100-033	7
1282	091-100-034	7
1283	091-100-035	7
1284	091-100-036	7
1285	091-100-037	7
1286	091-100-038	7
1287	091-100-039	7
1288	091-100-040	7
1289	091-100-041	7
1290	091-100-042	7
1291	091-100-043	7
1292	091-100-044	7

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
1293	091-100-045	7
1294	091-100-046	7
1295	091-100-047	7
1296	091-100-048	7
1297	091-100-049	7
1298	091-100-050	7
1299	091-100-051	7
1300	091-100-052	7
1301	091-100-053	7
1302	091-100-054	7
1303	091-100-055	7
1304	091-100-056	7
1305	091-100-057	7
1306	091-100-058	7
1307	091-100-059	7
1308	091-100-062	7
1309	091-100-063	7
1310	091-100-064	7
1311	091-100-065	7
1312	091-110-001	7
1313	091-110-002	7
1314	091-110-003	7
1315	091-110-004	7
1316	091-110-005	7
1317	091-110-006	7
1318	091-110-007	7
1319	091-110-008	7
1320	091-110-009	7
1321	091-110-010	7
1322	091-110-011	7
1323	091-110-012	7
1324	091-110-013	7
1325	091-110-014	7
1326	091-110-015	7
1327	091-110-016	7
1328	091-110-017	7
1329	091-110-018	7
1330	091-110-019	7
1331	091-110-020	7
1332	091-110-021	7
1333	091-110-022	7
1334	091-110-023	7
1335	091-110-024	7
1336	091-110-025	7
1337	091-110-026	7
1338	091-110-027	7
1339	091-110-028	7
1340	091-110-029	7
1341	091-110-030	7
1342	091-110-031	7
1343	091-110-032	7
1344	091-110-033	7
1345	091-110-034	7
1346	091-110-035	7
1347	091-110-036	7
1348	091-110-037	7
1349	091-110-038	7
1350	091-110-039	7
1351	091-110-040	7
1352	091-110-041	7
1353	091-110-042	7
1354	091-110-043	7
1355	091-110-044	7
1356	091-120-001	7
1357	091-120-002	7
1358	091-120-003	7
1359	091-120-004	7
1360	091-120-005	7

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
1361	091-120-006	7
1362	091-120-007	7
1363	091-120-008	7
1364	091-120-009	7
1365	091-120-010	7
1366	091-120-011	7
1367	091-120-012	7
1368	091-120-013	7
1369	091-120-014	7
1370	091-120-015	7
1371	091-120-016	7
1372	091-120-017	7
1373	091-120-018	7
1374	091-120-019	7
1375	091-120-020	7
1376	091-120-021	7
1377	091-120-022	7
1378	091-120-023	7
1379	091-120-024	7
1380	091-120-025	7
1381	091-120-026	7
1382	091-120-027	7
1383	091-120-028	7
1384	091-120-029	7
1385	091-120-030	7
1386	091-120-031	7
1387	091-120-032	7
1388	091-120-033	7
1389	091-120-034	7
1390	091-120-035	7
1391	091-120-036	7
1392	091-120-037	7
1393	091-120-038	7
1394	091-120-039	7
1395	091-120-040	7
1396	091-120-041	7
1397	091-120-042	7
1398	091-120-043	7
1399	091-120-044	7
1400	091-120-045	7
1401	091-120-046	7
1402	091-120-047	7
1403	091-120-048	7
1404	091-120-049	7
1405	091-120-053	7
1406	091-120-054	7
1407	091-120-055	7
1408	091-120-056	7
1409	091-120-057	7
1410	091-120-058	7
1411	091-120-059	7
1412	091-130-001	7
1413	091-130-002	7
1414	091-130-003	7
1415	091-130-004	7
1416	091-130-005	7
1417	091-130-006	7
1418	091-130-007	7
1419	091-130-008	7
1420	091-130-009	7
1421	091-130-010	7
1422	091-140-001	8
1423	091-140-002	8
1424	091-140-003	8
1425	091-140-004	8
1426	091-140-005	8
1427	091-140-006	8
1428	091-140-007	8

WILLDAN

REASSESSMENT DIAGRAM OF REASSESSMENT DISTRICT NO. 2022-1

CITY OF PITTSBURG
COUNTY OF CONTRA COSTA
STATE OF CALIFORNIA

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
1429	091-140-008	8
1430	091-140-009	8
1431	091-140-010	8
1432	091-140-011	8
1433	091-140-012	8
1434	091-140-013	8
1435	091-140-014	8
1436	091-140-015	8
1437	091-140-016	8
1438	091-140-017	8
1439	091-140-018	8
1440	091-140-019	8
1441	091-140-020	8
1442	091-140-021	8
1443	091-140-022	8
1444	091-140-023	8
1445	091-140-024	8
1446	091-140-025	8
1447	091-140-026	8
1448	091-140-027	8
1449	091-140-028	8
1450	091-140-029	8
1451	091-140-030	8
1452	091-140-031	8
1453	091-140-032	8
1454	091-140-033	8
1455	091-140-034	8
1456	091-140-035	8
1457	091-140-036	8
1458	091-140-037	8
1459	091-140-038	8
1460	091-140-039	8
1461	091-140-040	8
1462	091-140-041	8
1463	091-140-042	8
1464	091-140-043	8
1465	091-140-044	8
1466	091-140-045	8
1467	091-140-046	8
1468	091-140-047	8
1469	091-140-048	8
1470	091-140-049	8
1471	091-140-050	8
1472	091-140-051	8
1473	093-450-013	2
1474	091-160-008	8
1475	091-160-009	8
1476	091-160-010	8
1477	091-160-011	8
1478	091-160-022	8
1479	091-160-023	8
1480	091-160-024	8
1481	091-160-025	8
1482	091-160-026	8
1483	091-160-027	8
1484	091-160-028	8
1485	091-160-029	8
1486	091-160-030	8
1487	091-160-031	8
1488	091-160-032	8
1489	091-160-033	8
1490	091-160-034	8
1491	091-160-035	8
1492	091-160-036	8
1493	091-160-037	8
1494	091-160-038	8
1495	091-160-039	8
1496	091-160-040	8

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET
1497	091-160-041	8
1498	091-160-042	8
1499	091-160-043	8
1500	091-160-044	8
1501	091-160-045	8
1502	091-160-046	8
1503	091-160-047	8
1504	091-160-048	8
1505	091-160-049	8
1506	091-160-050	8
1507	091-160-051	8
1508	091-160-052	8
1509	091-160-053	8
1510	091-160-054	8
1511	091-160-055	8
1512	091-160-056	8
1513	091-160-057	8
1514	091-160-058	8
1515	091-160-059	8
1516	091-160-060	8
1517	091-160-061	8
1518	091-160-062	8
1519	091-170-028	8
1520	091-170-029	8
1521	091-170-030	8
1522	091-170-031	8
1523	091-170-032	8
1524	091-170-033	8
1525	091-170-034	8
1526	091-170-035	8
1527	091-170-036	8
1528	091-090-063	7
1529	091-090-062	7

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET

REASSESSMENT NUMBER	ASSESSOR'S PARCEL NUMBER	SHEET

WILLDAN

BEFORE THE CITY COUNCIL OF THE CITY OF PITTSBURG

In the Matter of:

Declaring the Intention to Establish Reassessment District 2022-1 and Levy Reassessments and to Issue Refunding Bonds	))))	RESOLUTION NO. 22-____

WHEREAS, pursuant to the Refunding Act of 1984 for 1915 Improvement Act Bonds (Division 11.5 of the California Streets and Highways Code) (the "**Act**"), the City of Pittsburg (the "**City**"), a municipal corporation duly organized and existing under the general laws of the State of California, has previously issued its Limited Obligation Refunding Bonds, Reassessment District 2011-1 (the "**2011 Reassessment Bonds**"), which are secured by the unpaid reassessments on the properties within Reassessment District 2011-1 of the City (the "**2011 Reassessment District**"); and

WHEREAS, the Pittsburg Infrastructure Financing Authority has previously issued its 2011 Reassessment Revenue Refunding Bonds, Series A, and 2011 Reassessment Revenue Refunding Bonds, Subordinated Series B (collectively, the "**2011 Bonds**"), the proceeds of which were applied to acquire the 2011 Reassessment Bonds; and

WHEREAS, the public interest requires the refunding of the 2011 Reassessment Bonds and the 2011 Bonds and the City Council of the City (the "**City Council**") intends to accomplish the refunding through the levy of reassessments and the issuance of refunding bonds upon the security thereof; and

WHEREAS, the City desires: (i) to establish a new reassessment district entitled Reassessment District 2022-1 (the "**Reassessment District**") and to levy reassessments therein, including within the 2011 Assessment District; and (ii) to issue refunding bonds (the "**Refunding Bonds**") of the Reassessment District pursuant to the Act, the proceeds of which Refunding Bonds shall be applied to refund the 2011 Reassessment Bonds and the 2011 Bonds, and, on the date hereof, the City Council is adopting this Resolution with respect to the matters described in clause (i) and is adopting a separate resolution with respect to the matters described in clause (ii).

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Pittsburg hereby:

1. Establishes the Reassessment District in accordance with the Act for the purpose of levying reassessments as described herein;

2. Declares its intention to refund the 2011 Reassessment Bonds and 2011 Bonds and to levy reassessments as security for the Refunding Bonds as hereinafter provided. The proceedings for the levy and collection of reassessments as security for the issuance and payment of the Refunding Bonds shall be conducted pursuant to the Act;

3. Finds that the contemplated reassessments and refunding, in the opinion of the City Council, are of more than local or ordinary public benefit, and the costs and expenses thereof are made chargeable upon the Reassessment District, the exterior boundaries of which are shown on a reassessment diagram thereof heretofore filed in the office of the City Clerk, and to be filed in the office of the County of Contra Costa Recorder, to which reassessment diagram reference is hereby made for further particulars. The reassessment diagram indicates by a boundary line the extent of the territory included in the Reassessment District and shall govern for all details as to the extent thereof;

4. Refers the reassessment and refunding to Willdan Financial Services, a qualified firm employed by the City for the purpose hereof (the "**Reassessment Consultant**"), and the Reassessment Consultant is hereby directed to make and file with the City Clerk a report in writing, presenting the following:

(a) A schedule setting forth the unpaid principal and interest on the 2011 Reassessment Bonds to be refunded and the total amounts thereof and the unpaid assessment being continued;

(b) The total estimated principal amount of the reassessment and of the Refunding Bonds and the maximum interest rate thereon, together with an estimate of cost of the reassessment and of issuing the Refunding Bonds, including all costs of issuing the Refunding Bonds, as defined by subdivision (a) of Section 9600 of the Act;

(c) The auditor's record kept pursuant to Section 8682 of the California Streets and Highways Code showing the schedule of principal installments and interest on all unpaid original assessments and the total amounts thereof;

(d) The estimated amount of each reassessment, identified by reassessment number corresponding to the reassessment number on the reassessment diagram, together with a proposed auditor's record for the reassessment prepared in the manner described in Section 8682 of the California Streets and Highways Code; and

(e) A reassessment diagram showing the Reassessment District and the boundaries and dimensions of the subdivisions of land within the Reassessment District. Each subdivision, including each separate condominium interest as defined in Section 783 of the California Civil Code, shall be given a separate number upon the diagram.

When any portion or percentage of the costs and expenses of the refunding and reassessment is to be paid from sources other than reassessments, the amount of such portion or percentage shall first be deducted from the total estimated cost and expenses of the refunding and reassessment, and the reassessments shall include only the remainder of the estimated cost and expenses. If any excess shall be realized from the reassessment, it shall be used, in such

amounts as the City Council may determine, in accordance with the provisions of law, in a manner or manners to be provided in these proceedings;

5. Provides notice that serial and/or term Refunding Bonds to represent the reassessments, and bearing interest at the rate of not to exceed 3.50% per annum, will be issued hereunder in the manner provided by the Act, the last installment of which bonds shall mature not later than September 2, 2031. It is the intention of the City that the City will not obligate itself to advance available funds from the treasury of the City to cure any deficiency in the redemption fund to be created with respect to the Refunding Bonds; provided, however, that a determination not to obligate itself shall not prevent the City from, in its sole discretion, so advancing the funds;

6. Determines that the provisions of Part 11.1 of Division 10 of the California Streets and Highways Code, providing for an alternative procedure for the advance payment of reassessments and the calling of bonds, shall apply to the Refunding Bonds issued pursuant to proceedings under this Resolution;

7. Makes reference to the respective proceedings previously undertaken pursuant to the Act with respect to the 2011 Bonds, which are on file in the office of the City Clerk;

8. Declares that it is the intention of the City Council to create a special reserve fund with respect to the Refunding Bonds and that the amount of such fund shall be included in the reassessment;

9. Appoints the firm of Stradling Yocca Carlson & Rauth, A Professional Corporation, Newport Beach, California, as bond counsel for the purpose of the reassessment and refunding proceedings, the firm of NHA Advisors, San Rafael, California, as municipal advisor for the Refunding Bonds and the firm of Piper Sandler & Co. as placement agent for the Refunding Bonds. The fees of such firms shall be fixed in the proceedings and shall be paid only upon the successful completion of the proposed reassessment and refunding and from the proceeds of the refunding bonds; and

10. Determines that this Resolution shall take effect from and after the date of its passage and adoption.

PASSED AND ADOPTED by the City Council of the City of Pittsburg at a regular meeting on the 18th day of July, 2022 by the following vote:

AYES:

NOES:

ABSTAINED:

ABSENT:

_____
Holland Barrett White, Mayor

ATTEST:

_____
Alice E. Evenson, City Clerk

BEFORE THE CITY COUNCIL OF THE CITY OF PITTSBURG

In the Matter of:

Authorizing the Issuance of Refunding Bonds and Approving and Authorizing Related Documents and Actions	)))	RESOLUTION NO. 22-____

WHEREAS, pursuant to the Refunding Act of 1984 for 1915 Improvement Act Bonds (Division 11.5 of the California Streets and Highways Code) (the "**Act**"), the City of Pittsburg (the "**City**"), a municipal corporation duly organized and existing under the general laws of the State of California, has previously issued its Limited Obligation Refunding Bonds, Reassessment District 2011-1 (the "**2011 Reassessment Bonds**"), which are secured by the unpaid reassessments on the properties within Reassessment District 2011-1 of the City (the "**2011 Reassessment District**"); and

WHEREAS, the Pittsburg Infrastructure Financing Authority has previously issued its 2011 Reassessment Revenue Refunding Bonds, Series A, and 2011 Reassessment Revenue Refunding Bonds, Subordinated Series B (collectively, the "**2011 Bonds**"), the proceeds of which were applied to acquire the 2011 Reassessment Bonds; and

WHEREAS, the public interest requires the refunding of the 2011 Reassessment Bonds and the 2011 Bonds and the City Council of the City (the "**City Council**") intends to accomplish the refunding through the levy of reassessments and the issuance of refunding bonds upon the security thereof; and

WHEREAS, the City desires: (i) to establish a new reassessment district entitled Reassessment District 2022-1 (the "**Reassessment District**") and to levy reassessments therein, including within the 2011 Reassessment District; and (ii) to issue refunding bonds (the "**Refunding Bonds**") of the Reassessment District pursuant to the Act, the proceeds of which Refunding Bonds shall be applied to refund the 2011 Reassessment Bonds and 2011 Bonds, and, on the date hereof, the City Council is adopting this Resolution with respect to the matters described in clause (ii) and has adopted a separate resolution (described in the following WHEREAS clause) with respect to the matters described in clause (i); and

WHEREAS, on the date hereof, the City Council adopted a resolution regarding its intention to levy reassessments and to issue refunding bonds (the "**Resolution of Intention to Levy Reassessments**"), in and for the Reassessment District, and the City Council thereafter conducted proceedings pursuant to the Act; and

WHEREAS, the proceedings under the Act and the Resolution of Intention to Levy Reassessments are now completed, a list of unpaid reassessments (the "**List of Unpaid Reassessments**") is on file with the City Clerk and the City Council wishes to provide for the issuance of the Refunding Bonds on the security of such unpaid reassessments pursuant to the Act; and

WHEREAS, the purpose of the issuance of the Refunding Bonds shall be to refund and redeem the 2011 Bonds and the 2011 Reassessment Bonds; and

WHEREAS, there has been submitted to the City Council an agreement (the "**Fiscal Agent Agreement**") providing for the issuance of the Refunding Bonds by the City for the Reassessment District, and the City Council, with the aid of City staff, has reviewed the Fiscal Agent Agreement and found it to be in proper order, and now desires to approve the Fiscal Agent Agreement and the issuance of the Refunding Bonds; and

WHEREAS, there has been submitted to the City Council an escrow agreement relating to the 2011 Reassessment Bonds and the 2011 Bonds (the "**Escrow Agreement**"), which will be used to refund and redeem the 2011 Bonds and 2011 Reassessment Bonds, and the City Council, with the aid of City staff, has reviewed the Escrow Agreement and found it to be in proper order, and now desires to approve the Escrow Agreement; and

WHEREAS, there has been disseminated by Piper Sandler & Co, as placement agent (the "**Placement Agent**"), a request and summary of terms and conditions (the "**Bid Request**") relating to the issuance of the Refunding Bonds; and

WHEREAS, in response to the Bid Request, Truist Bank (the "Purchaser") offered the lowest cost of borrowing in connection with the sale on a direct placement basis of the Refunding Bonds; and

WHEREAS, there has been presented to the City Council a List of Unpaid Reassessments showing the unpaid reassessments upon the security of which the Refunding Bonds shall be issued, and the City Council, with the aid of City staff, has reviewed and considered the List of Unpaid Reassessments; and

WHEREAS, all conditions, things and acts required to exist, to have happened and to have been performed precedent to and in the issuance of the Refunding Bonds and the levy of the reassessments as contemplated by this Resolution and the documents referred to herein exist, have happened and have been performed in due time, form and manner as required by the laws of the State of California, including the Act.

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Pittsburg hereby:

1. Approves the reassessments which remain unpaid as shown on the List of Unpaid Reassessments, which are incorporated herein by this reference. The total amount of the unpaid reassessments is $3,948,635. For a particular description of the lots, pieces and parcels of land bearing the respective reassessment numbers set forth in the List of Unpaid Reassessments, reference is hereby made to the reassessment and to the reassessment diagram, and any amendments thereto approved by the City Council, all as recorded in the office of the official who is the Superintendent of Streets of the City;

2. Authorizes, pursuant to the Act, this Resolution and the Fiscal Agent Agreement, the issuance of the Refunding Bonds in an aggregate principal amount of not to exceed $4,300,000. The date, manner of payment, interest rate or rates, interest payment dates, denominations, form, registration privileges, manner of execution, place of payment, terms of redemption and other terms, covenants

and conditions of the Refunding Bonds shall be as provided in the Fiscal Agent Agreement as finally executed;

3. Authorizes and directs the Mayor, the Vice Mayor, the City Manager and the Finance Director (each, an "**Authorized Officer**") or the designee thereof to execute and deliver the various documents and instruments described in this Resolution, provided that no additions or changes shall authorize an aggregate principal amount of Refunding Bonds in excess of $4,300,000, a final maturity date of the Refunding Bonds after September 2, 2031 or a stated interest rate on the Refunding Bonds in excess of 3.50% per annum. The approval of such additions or changes shall be conclusively evidenced by the execution and delivery of such documents or instruments by an Authorized Officer, upon consultation with Stradling Yocca Carlson & Rauth, A Professional Corporation, the City's bond counsel ("**Bond Counsel**"), NHA Advisors LLC, the City's municipal advisor (the "**Municipal Advisor**"), and the Placement Agent;

4. Approves the proposed form of Fiscal Agent Agreement presented to the City Council at this meeting with respect to the Refunding Bonds. Each of the Authorized Officers is hereby authorized and directed to cause the same to be completed and executed on behalf of the City, subject to Section 3 above;

5. Approves the refunding of the 2011 Bonds and the 2011 Reassessment Bonds with the proceeds of the Refunding Bonds and other available moneys, in accordance with the provisions of the documents pursuant to which such 2011 Bonds and 2011 Reassessment Bonds were sold and delivered.

6. Approves the proposed form of Escrow Agreement presented to the City Council at this meeting with respect to the 2011 Bonds and the 2011 Reassessment Bonds. Each of the Authorized Officers is hereby authorized and directed to cause the same to be completed and executed on behalf of the City. Each of the Authorized Officers is also hereby authorized and directed to cause escrow, prepayment and/or redemption instructions with respect to the 2011 Bonds and the 2011 Reassessment Bonds to be completed and executed on behalf of the City, as necessary;

6. Ratifies the distribution of the Bid Request;

7. Ratifies and approves the sale of the Refunding Bonds to the Purchaser in conformance with any commitment letter for direct purchase of the Purchaser (the "**Commitment Letter**"), subject to Section 3 above, and each of the Authorized Officers is hereby authorized and directed to enter into and execute any such agreement with the Purchaser relating to the purchase of the Refunding Bonds in form and substance satisfactory to Bond Counsel, the Municipal Advisor and the Placement Agent;

8. Directs, upon the sale of the Refunding Bonds to the Purchaser, the Refunding Bonds to be prepared, authenticated and delivered, all in accordance with the applicable terms of the Fiscal Agent Agreement, and each of the Authorized

Officers is hereby authorized and directed to take such actions as are required under the Fiscal Agent Agreement or the agreement with the Purchaser (if any) to complete all actions required to evidence the delivery of the Refunding Bonds upon the receipt of the purchase price thereof from the Purchaser;

9. Discloses the good faith estimates of costs related to the Refunding Bonds which are required by Section 5852.1 of the California Government Code in Exhibit A hereto and which are available to the public at the meeting at which this Resolution is approved;

10. Approves, confirms and ratifies all actions heretofore taken by the officers and agents of the City with respect to the establishment of the Reassessment District and the sale and issuance of the Refunding Bonds, including but not limited to the distribution of the Bid Request and acceptance of the Commitment Letter, and the proper officers of the City are hereby authorized and directed to do any and all things and take any and all actions and execute any and all certificates, agreements, contracts, and other documents, which they, or any of them, may deem necessary or advisable in order to consummate the lawful issuance and delivery of the Refunding Bonds in accordance with this Resolution, the Fiscal Agent Agreement and any certificate, agreement, contract, and other document described in the documents herein approved, including but not limited to a bond purchase agreement with the Purchaser, and, in the event that the Purchaser is unable to fulfill its obligations under the Commitment Letter or as otherwise agreed by the Purchaser, the Authorized Officers are hereby authorized to enter into another commitment with a responsive bidder to the Bid Request and to sell the Refunding Bonds to such other bidder; and

11. Determines that this Resolution shall take effect from and after the date of its passage and adoption.

PASSED AND ADOPTED by the City Council of the City of Pittsburg at a regular meeting on the 18th day of July, 2022 by the following vote:

AYES:

NOES:

ABSTAINED:

ABSENT:

_____
Holland Barrett White, Mayor

ATTEST:

_____
Alice E. Evenson, City Clerk

EXHIBIT A

GOOD FAITH ESTIMATES

The good faith estimates set forth herein are provided with respect to the Refunding Bonds in accordance with California Government Code Section 5852.1. Such good faith estimates have been provided to the City by NHA Advisors LLC (the City's "**Municipal Advisor**") in consultation with Piper Sandler & Co., as placement agent for the Refunding Bonds.

Principal Amount. The Municipal Advisor has informed the City that, based on the City's financing plan and current market conditions, its good faith estimate of the aggregate principal amount of the Refunding Bonds to be sold is **$3,883,500** (the "**Estimated Principal Amount**"), which excludes net premium estimated to be generated based on current market conditions. Net premium is generated when, on a net aggregate basis for a single issuance of bonds, the price paid for the bonds is higher than the face value of such bonds.

True Interest Cost of the Refunding Bonds. The Municipal Advisor has informed the City that, assuming that the Estimated Principal Amount of the Refunding Bonds is sold, and based on market interest rates prevailing at the time of preparation of such estimate, its good faith estimate of the true interest cost of the Refunding Bonds, which means the rate necessary to discount the amounts payable on the respective principal and interest payment dates to the purchase price received for the Refunding Bonds, is **3.39%**.

Finance Charge of the Refunding Bonds. The Municipal Advisor has informed the City that, assuming that the Estimated Principal Amount of the Refunding Bonds is sold, and based on market interest rates prevailing at the time of preparation of such estimate, its good faith estimate of the finance charge for the Refunding Bonds, which means the sum of all fees and charges paid to third parties (or costs associated with the Refunding Bonds), is **$185,000**.

Amount of Proceeds to be Received. The Municipal Advisor has informed the City that, assuming that the Estimated Principal Amount of the Refunding Bonds is sold, and based on market interest rates prevailing at the time of preparation of such estimate, its good faith estimate of the amount of proceeds expected to be received by the City for sale of the Refunding Bonds, less the finance charge of the Refunding Bonds, as estimated above, and any reserves or capitalized interest paid or funded with proceeds of the Refunding Bonds, is **$3,525,000**.

Total Payment Amount. The Municipal Advisor has informed the City that, assuming that the Estimated Principal Amount of the Refunding Bonds is sold, and based on market interest rates prevailing at the time of preparation of such estimate, its good faith estimate of the total payment amount, which means the sum total of all payments the City will make to pay debt service on the Refunding Bonds, plus the finance charge for the Refunding Bonds, as described above, not paid with the proceeds of the Refunding Bonds, calculated to the final maturity of the Refunding Bonds, is **$4,514,500**.

The foregoing estimates constitute good faith estimates only. The actual principal amount of the Refunding Bonds issued and sold, the true interest cost thereof, the finance charges thereof, the amount of proceeds received therefrom and total payment amount with respect thereto may differ from such good faith estimates due to: (a) the actual date of the sale of the Refunding Bonds being different than the date assumed for purposes of such estimates; (b) the actual principal amount of Refunding Bonds sold being different from the Estimated Principal Amount; (c) the actual amortization of the Refunding Bonds being different than the amortization assumed for purposes of such estimates; (d) the actual market interest rates at the time of sale of the Refunding Bonds being different than those estimated for purposes of such estimates; (e) other market conditions; or (f) alterations in the City's financing plan, delays in the financing, additional legal work or a combination of such factors and additional finance charges, if any, attributable thereto. The actual date of sale of the Refunding Bonds and the actual principal amount of Refunding Bonds sold will be determined by the City based on the timing of the need for proceeds of the Refunding Bonds and other factors. The actual interest rates borne by the Refunding Bonds will depend on market interest rates at the time of sale thereof. The actual amortization of the Refunding Bonds will also depend, in part, on market interest rates at the time of sale thereof. Market interest rates are affected by economic and other factors beyond the control of the City.

FISCAL AGENT AGREEMENT

By and Between

CITY OF PITTSBURG

and

THE BANK OF NEW YORK MELLON TRUST COMPANY, N.A.,
as Fiscal Agent

Relating to

$_____
CITY OF PITTSBURG
REASSESSMENT DISTRICT 2022-1
LIMITED OBLIGATION REFUNDING IMPROVEMENT BONDS
2022 SERIES A

Dated as of July 1, 2022

FISCAL AGENT AGREEMENT

This Fiscal Agent Agreement, dated as of July 1, 2022 (the "**Agreement**"), is made and entered into by the City of Pittsburg (the "**City**"), a municipal corporation and general law city that is duly established and existing under the Constitution and laws of the State of California (the "**State**"), and The Bank of New York Mellon Trust Company, N.A. (the "**Fiscal Agent**") in connection with Reassessment District 2022-1 (the "**Reassessment District**").

RECITALS

A. Pursuant to the Refunding Act of 1984 for 1915 Improvement Act Bonds (Division 11.5 of the California Streets and Highways Code) (the "**1984 Act**"), the City has previously issued its Limited Obligation Refunding Bonds, Reassessment District 2011-1 (the "**2011 Reassessment Bonds**").

B. The outstanding 2011 Reassessment Bonds are secured by the unpaid reassessments on the properties within Reassessment District 2011-1 of the City (the "**2011 Reassessment District**").

C. The Pittsburg Infrastructure Financing Authority has previously issued its 2011 Reassessment Revenue Refunding Bonds, Series A, and 2011 Reassessment Revenue Refunding Bonds, Subordinated Series B (collectively, the "**2011 Bonds**"), the proceeds of which were applied to acquire the 2011 Reassessment Bonds.

D. The public interest requires the refunding of the 2011 Reassessment Bonds and the 2011 Bonds and the City intends to accomplish the refunding through the levy of reassessments and the issuance of refunding bonds upon the security thereof.

E. The City desires: (i) to establish a new reassessment district entitled Reassessment District 2022-1 and to levy reassessments therein, including within the 2011 Assessment District; and (ii) to issue refunding bonds (the "**Bonds**") of the Reassessment District pursuant to the Act, the proceeds of which Bonds shall be applied to refund the 2011 Bonds.

F. The City Council has taken proceedings under the 1984 Act for the formation of the Reassessment District and has confirmed a reassessment, which reassessment and a related diagram were recorded with the Superintendent of Streets, and a notice of reassessment, as prescribed in Section 3114 of the California Streets and Highways Code, has been recorded with the County Recorder of the County of Contra Costa, whereupon the assessment attached as a lien upon the property assessed within the Reassessment District as provided in Section 3115 of the California Streets and Highways Code.

In consideration of the mutual covenants herein contained and for other valuable consideration, the parties hereto do hereby agree as follows:

ARTICLE I

DEFINITIONS

Section 101. Definitions. Unless the context otherwise requires, the following terms shall have the following meanings:

"Administrative Expense Fund" means the City of Pittsburg Reassessment District 2022-1 Administrative Expense Fund established with the Treasurer.

"Administrative Expense Requirement" means an amount, not in excess of the aggregate maximum annual assessment for Administrative Expenses permitted to be levied within the Reassessment District as set forth in the Engineer's Report, to be specified each year by the Treasurer to be used for Administrative Expenses.

"Administrative Expenses" means the ordinary and necessary fees and expenses for determination of the Reassessment and administering the levy and collection of the Reassessment and servicing, calling and redeeming the Bonds, including any or all of the following: the fees and expenses of the Fiscal Agent (including any fees or expenses of its counsel and any fees or expenses for which it is entitled to receive reimbursement pursuant to Section 1204), the expenses of the City in carrying out its duties hereunder (including, but not limited to, annual audits and costs incurred in the levying and collection of the Reassessment) including the fees and expenses of its counsel, fees or expenses for which it is entitled to receive reimbursement pursuant to Section 1204 and all other costs and expenses of the City or the Fiscal Agent incurred in connection with the issuance and administration of the Bonds and the discharge of their respective duties hereunder and, in the case of the City, in any way related to the administration of the Reassessment District.

"Agreement" means this Fiscal Agent Agreement, as amended or supplemented pursuant to the terms hereof.

"Annual Yield Differential" means the difference (but not less than zero) between: (i) the U.S. Treasury constant maturity yield, as reported in the H.15 Report, for the Closing Date of the Bonds, for a maturity that is the same as the term of the Bonds as of the Closing Date (rounded to the nearest whole number of months) or, if no such maturity is reported, an interpolated yield based on the reported maturity that is next shorter than, and the maturity reported that is next longer than, the term of the Bonds as of the Closing Date; and (ii) the U.S. Treasury constant maturity yield, as reported in the H.15 Report (daily updates), for the Redemption Date for the maturity that is the same as the remaining term of the Bonds at the Redemption Date (rounded to the nearest whole number of months) or, if no such maturity is reported, then the interpolated yield based on the reported maturity that is next shorter than, and the maturity reported that is next longer than, the remaining term of the Bonds on the Redemption Date. If the H.15 Report is not available for any day, then the H.15 Report for the immediately preceding date on which yields were last reported will be used.

"Authorized Investments" means: (1) Federal Securities; (2) an Investment Agreement, acceptable to, and approved in writing by, the Treasurer; (3) taxable government money market portfolios rated in one of the two highest rating categories by S&P Global Ratings restricted to obligations with average maturities of one year or less, insured or fully guaranteed as to the principal and interest thereon by the full faith and credit of the United States of America or by repurchase agreements collateralized by such obligations including money market funds for which the Fiscal

Agent and affiliates provide investment advisory or other management services; (4) tax-exempt obligations, including tax-exempt money market funds, rated at least "A" or higher by S&P Global Ratings and Moody's Investors Service; (5) commercial paper of "prime" quality of the highest ranking or of the highest letter and numerical rating as provided for by S&P Global Ratings and Moody's Investors Service, limited to issuing corporations that are organized and operating within the United States and having total assets in excess of five hundred million dollars ($500,000,000) and having an "A" or higher rating for such corporation's debt, other than commercial paper, as provided for by S&P Global Ratings and Moody's Investors Service and which may not exceed 180 days maturity nor represent more than 10% of the outstanding paper of an issuing corporation; (6) notes, bonds or other obligations which are at all times secured by a perfected first security interest in securities of the types listed by Section 53651 of the California Government Code as eligible securities for the purpose of securing local agency deposits or which are listed as an Authorized Investment under any of the clauses (1) through (5) of this definition (except those described in this clause (6)) and which have a market value, determined at least weekly, at least equal to 102% of the amount of principal and accrued interest on such obligation, which shall be placed by delivery into the custody of a trust company or the trust department of a bank which is not affiliated with the issuer of the secured obligation and which bank shall be responsible for making any market value determinations, and the security interest shall be perfected in accordance with the requirements of the Uniform Commercial Code or federal regulations applicable to the types of securities in which the security interest is granted; (7) the State of California Local Agency Investment Fund; (8) time or demand deposits (including those of the Fiscal Agent or its affiliates) fully insured by the Federal Deposit Insurance Corporation or with institutions rated in one of the two highest rating categories by S&P Global Ratings or Moody's Investors Service; (9) repurchase agreements secured by Federal Securities; (10) the County of Contra Costa Pooled Investment Fund; and (11) any other investment in which funds of the City may be legally invested (as determined by the City). In the case of any Authorized Investment, the Fiscal Agent shall be entitled to conclusively rely upon any direction of the City as a deemed certification that such investment constitutes an Authorized Investment and is a legal investment under the laws of the State of California and this Agreement.

"Authorized Representative of the City" means the Mayor, the Vice Mayor, the City Manager and the Finance Director or any other person or persons designated by the City Council of the City and authorized to act on behalf of the City by a written certificate signed on behalf of the City by the Mayor of the City and containing the specimen signature of each such person.

"Average Remaining Outstanding Principal Amount" means the simple average of: (i) the outstanding principal balance of the Bonds as of the Redemption Date (prior to any redemption being applied); and (ii) the scheduled principal amount of the Bonds due on the Maturity Date (taking into account any prior redemptions, but not the redemption being then made).

"Bond Counsel" means an attorney or a firm of attorneys, selected by the City, of nationally recognized standing in matters pertaining to the tax treatment of interest on bonds issued by states and their political subdivisions, duly admitted to the practice of law before the highest court of any state of the United States of America or the District of Columbia.

"Bond Register" means the books which the Fiscal Agent shall keep or cause to be kept pursuant to Section 304, on which the registration and transfer of the Bonds shall be recorded.

"Bond Year" means the one year period or shorter period ending each year on September 2, or such other date as may be specified by the City in the Tax Certificate.

"Bondowner" or "Owner" means the person or persons in whose name or names any Bond is registered as shown on the Bond Register. The initial Bondowner is [__].

"Bonds" means the City of Pittsburg Reassessment District 2022-1 Limited Obligation Refunding Improvement Bonds, 2022 Series A issued pursuant to the Resolution of Issuance and this Agreement.

"Business Day" means any day of the year in New York, New York or San Francisco, California other than a Saturday or a Sunday, a day on which banking institutions in any city in which the Corporate Trust Office of the Fiscal Agent is located are authorized or obligated by law or executive order to be closed.

"City" means City of Pittsburg, a municipal corporation and general law city organized under the Constitution and laws of the State of California.

"City Clerk" means the City Clerk of the City and his or her designee.

"City Council" means the City Council of the City of Pittsburg.

"Closing Date" means the date of delivery of the Bonds by the City and payment therefor by the original purchaser thereof.

"Code" means the Internal Revenue Code of 1986, as amended.

"Corporate Trust Office" means the corporate trust office of the Fiscal Agent in San Francisco, California as specified in Section 1209, or such other addresses may be specified in writing by the Fiscal Agent; provided, however, that for purposes of the transfer, registration, exchange, payment and surrender of Bonds, "Corporate Trust Office" means the office or agency of the Fiscal Agent at which, at any time, its corporate trust agency business shall be conducted or such other office or address as may be specified in writing by the Fiscal Agent.

"County" means the County of Contra Costa.

"Costs of Issuance Fund" means the City of Pittsburg Reassessment District 2022-1 Costs of Issuance Fund established with the Fiscal Agent pursuant to Section 501 hereof.

"Engineer's Report" means the report concerning the Reassessment District prepared by Wildan Financial Services, as approved by the City on July 18, 2022 and on file with the City Clerk.

"Federal Securities" means, subject to applicable law, United States Treasury notes, bonds, bills or certificates of indebtedness, including United States Treasury Obligations, State and Local Government Series (SLGS) or other direct obligations issued by the United States Treasury for which the faith and credit of the United States are pledged for the payment of principal and interest; and obligations issued by banks for cooperatives, federal land banks, federal intermediate credit banks, federal home loan banks, the Federal Home Loan Bank Board, the Tennessee Valley Authority, or other federal agencies or United States Government-sponsored enterprises.

"Fiscal Agent" means The Bank of New York Mellon Trust Company, N.A., a national banking association duly organized and existing under and by virtue of the laws of the United States

of America, or any other bank or trust company which may at any time be substituted in its place as provided in Sections 902 and 903 and any successor thereto.

"Fiscal Year" means the twelve-month period terminating on June 30 of each year, or any other annual accounting period hereafter selected and designated by the City as its Fiscal Year in accordance with applicable law.

"Independent Financial Consultant" means a financial consultant or firm of such consultants generally recognized to be well qualified in the financial consulting field, appointed and paid by the City and who, or each of whom:

(1) is in fact independent and not under the domination of the City;

(2) does not have any substantial interest, direct or indirect, with the City; and

(3) is not connected with the City as a member, officer or employee of the City, but who may be regularly retained to make annual or other reports to the City.

"Interest Payment Date" means each March 2 and September 2, commencing _____ 2, 202__.

"Investment Agreement" means one or more agreements entered into between the Fiscal Agent, for the benefit of the City, and an entity or entities whose long term uninsured, unsecured and unguaranteed debt or claims-paying ability is rated as of the date of the Investment Agreement in either of the two highest categories (without regard to gradations of plus and minus within such categories) by S&P Global Ratings or Moody's Investors Service, or an agreement between the Fiscal Agent, for the benefit of the City, and an entity which is rated as of the date of the Investment Agreement in either of the two highest categories (without regard to gradations of plus and minus within such categories) by S&P Global Ratings or Moody's Investors Service.

"Maturity Date" means September 2, 20[__].

"1913 Act" means the Municipal Improvement Act of 1913, being Division 12 (commencing with Section 10000) of the California Streets and Highways Code.

"1915 Act" means the Improvement Bond Act of 1915, being Division 10 (commencing with Section 8500) of the California Streets and Highways Code.

"1984 Act" means the Refunding Improvement Act of 1984 for 1915 Improvement Act Bonds, being Division 11.5 (commencing with Section 9500) of the California Streets and Highways Code.

"Nonpurpose Investment" means Authorized Investments described as Nonpurpose Investments in the Tax Certificate.

"Notice of Reassessment" means the Notice of Reassessment recorded in the Office of the County Recorder of the County of Contra Costa on July [__], 2022, as Document No. [__].

"Outstanding Bonds" or "Outstanding" means all Bonds theretofore issued by the City, except:

(1) Bonds theretofore canceled or surrendered for cancellation in accordance with Section 1201 hereof;

(2) Bonds for the payment or redemption of which moneys shall have been deposited in trust (whether upon or prior to the maturity or the redemption date of such Bonds), provided that, if such Bonds are to be redeemed prior to the maturity thereof, notice of such redemption shall have been given as provided in this Agreement; and

(3) Bonds defeased pursuant to Sections 1101(b) or (c) hereof.

"Percent Being Prepaid" means the amount determined by dividing the principal amount of the Bonds being prepaid by the balance of the Bonds as of the Redemption Date.

"Reassessment" or "Reassessments" means the special reassessments levied in the Reassessment District in accordance with the Refunding Act of 1984 and the Resolution of Intention, together with the net proceeds derived from any foreclosure proceedings and interest and penalties thereon, but exclusive of any assessments levied to pay Administrative Expenses.

"Reassessment District" means City of Pittsburg Reassessment District 2022-1.

"Reassessment Fund" means the City of Pittsburg Reassessment District 2022-1 Reassessment Fund established with the Fiscal Agent pursuant to Section 501 hereof.

"Reassessment Installment" means the annual portion of the Reassessment levied to pay the principal of and interest on the Bonds which does not include assessments levied by the City to pay Administrative Expenses.

"Rebate Fund" means the fund by that name established pursuant to Section 501 hereof in which there are established the accounts that are described in Section 501 hereof.

"Rebate Regulations" means any final, temporary or proposed Regulations promulgated under Section 148(f) of the Code.

"Rebate Requirement" shall have the meaning ascribed to that term in the Tax Certificate.

"Record Date" means the fifteenth day of the month preceding an Interest Payment Date, whether or not such day is a Business Day.

"Redemption Date" means the date the Bondowner receives a redemption payment on the Bonds.

"Redemption Fund" means the City of Pittsburg Reassessment District 2022-1 Redemption Fund established with the Fiscal Agent pursuant to Section 501 hereof.

"Reserve Fund" means the City of Pittsburg Reassessment District 2022-1 Reserve Fund established with the Fiscal Agent pursuant to Section 501 hereof.

"Reserve Requirement" means initially $[___] and as of [___ 1, 202__], and any date thereafter, means the amount calculated by the City to be equal to 5% of the outstanding aggregate principal amount of the Bonds; provided, however, that the outstanding principal amount for purposes of the foregoing shall be reduced to reflect the principal component of any Reassessments collected in the current Bond Year and on deposit in the Redemption Fund as of September 1 of such Bond Year.

"Resolution of Intention" means Resolution No. [22-___], adopted by the City Council of the City on July 18, 2022, forming the Reassessment District and approving the levy of Reassessments in accordance with the Engineer's Report presented at such meeting.

"Resolution of Issuance" means Resolution No. [22-__], adopted by the City Council of the City on July 18, 2022, authorizing the issuance of the Bonds and approving the terms and provisions of this Agreement.

"Responsible Officer" means, when used with respect to the Fiscal Agent, any managing director, president, vice president, senior associate, associate or other officer of the Fiscal Agent within the Corporate Trust Office (or any successor corporate trust office) customarily performing functions similar to those performed by the persons who at the time shall be such officers, respectively, or to whom any corporate trust matter is referred at the Corporate Trust Office because of such person's knowledge of and familiarity with the particular subject and having direct responsibility for the administration of this Agreement.

"Superintendent of Streets" means the [Public Works Director of the City], or his or her designee.

"Supplemental Fiscal Agent Agreement" or "Supplement" means any supplemental agreement amending or supplementing this Agreement.

"Tax Certificate" means the Tax Certificate delivered upon the issuance of the Bonds.

"Treasurer" means the City Treasurer or the Finance Director, or his or her designee.

"Yield on the Bonds" shall have the meaning ascribed to that term in the Tax Certificate.

"Yield Maintenance Fee" means the Annual Yield Differential multiplied by the Percent Being Redeemed, multiplied by the Average Remaining Outstanding Principal Amount prepaid, multiplied by the number of days from the Redemption Date through the Maturity Date, divided by 360.

Section 102. Interpretation.

(a) Unless the context otherwise indicates, words expressed in the singular shall include the plural and vice versa, and the use of the neuter, masculine, or feminine gender is for convenience only and shall be deemed to mean and include the neuter, masculine or feminine gender, as appropriate.

(b) Headings of articles and sections herein and the table of contents hereof are solely for convenience of reference, do not constitute a part hereof and shall not affect the meaning, construction or effect hereof.

Section 103. Equality of Bonds; Pledge of Reassessments; No Obligation to Cure Deficiency. Pursuant to the 1984 Act and this Agreement, the Bonds are equally secured by a first pledge of and shall be equally payable from the Reassessments without priority for number, issue date, date of sale, date of execution or date of delivery, and the payment of the interest on and principal of the Bonds and any premiums (including the Yield Maintenance Fee) upon the redemption thereof are equally secured by a first pledge of and shall be exclusively paid from the Reassessments and moneys on deposit in the Reassessment Fund, Redemption Fund and the Reserve Fund which are hereby set aside for and irrevocably pledged solely for the payment of the Bonds. The Reassessments, the amounts in the foregoing funds, and any interest earned on such funds shall constitute a trust fund held by the Fiscal Agent for the benefit of the Owners of the Bonds to be applied to the payment of the interest on, premium (including the Yield Maintenance Fee), if any, and principal of the Bonds and so long as any of the Bonds remain Outstanding and shall not be used for any other purpose, except as permitted by the 1984 Act, this Agreement or any Supplemental Fiscal Agent Agreement.

Nothing in this Agreement or any Supplemental Fiscal Agent Agreement shall preclude the redemption prior to maturity of any Bonds subject to call and redemption and payment of said Bonds from proceeds of refunding bonds; provided, however, that the redemption price thereof shall include any applicable Yield Maintenance Fee in accordance with Section 401(c) hereof.

ARTICLE II

AUTHORIZATION AND ISSUANCE OF BONDS

Section 201. Reassessments. The Reassessments remaining unpaid, and the aggregate principal amount thereof, have been determined by the Treasurer and the Treasurer has filed a list of said Reassessments in the office of the Superintendent of Streets. For a particular description of the lots or parcels of land bearing the respective assessment numbers set forth in said unpaid list and upon which Reassessments remain unpaid, reference is hereby made to the Notice of Reassessment.

Collection of the remaining Reassessments shall cease in the event that sufficient moneys are available to redeem the Bonds as provided in Section 505.

Section 202. Type and Nature of Bonds; Limited Liability. Notwithstanding anything contained herein, in the Bonds, the 1984 Act, any other provision of law or any of the resolutions adopted in connection with the proceedings for the Reassessment District to the contrary, all Bonds authorized pursuant to this Agreement shall be a special obligation of the City, and the City shall not under any circumstances (including, without limitation, after any installment of principal or interest of any Reassessment levied on any lot or parcel in the Reassessment District becomes delinquent or after the City acquires title to any such lot or parcel whether through foreclosure or otherwise) be obligated to pay principal, premium, if any, or interest on the Bonds from any source whatsoever other than the Redemption Fund (including any transfers thereto from the Reassessment Fund and Reserve Fund). Neither the City, the City Council, the officers or employees of the City, any person or entity acting for or on behalf of the City in connection with the issuance of the Bonds or in connection with the formation or operation of the Reassessment District, nor any persons executing the Bonds, shall be liable personally on the Bonds or be subject to any personal liability for the Bonds or any personal liability or accountability whatsoever by reason of or in connection with the issuance of the Bonds or by reason of any act or acts or the failure or omission to take any act or acts

(including, without limitation, a negligent act or omission) in connection with or related to the formation or operation of the Reassessment District.

Section 203. Authorization and Purpose of Bonds. The Bonds shall be designated "City of Pittsburg Reassessment District 2022-1 Limited Obligation Refunding Improvement Bonds 2022 Series A" and shall be issued by the City under and pursuant to the 1984 Act and under and pursuant hereto in the aggregate principal amount equal to the aggregate amount of the unpaid principal portion of the Reassessments (as of the Closing Date, $_____). The designation of the Bonds shall include, in addition to the name "City of Pittsburg Reassessment District 2022-1 Limited Obligation Refunding Improvement Bonds 2022 Series A," such further appropriate particular designation added to or incorporated in the title for the Bonds as the City may determine or as shall be required by the 1984 Act; and each Bond shall bear upon its face the designation so determined. The Bonds may contain or have endorsed thereon such other descriptive provisions, specifications and words not inconsistent with the provisions hereof as may be desirable or necessary to comply with custom or the rules of any securities exchange or commission or brokerage board or otherwise as may be determined by the City prior to the delivery thereof.

The primary purpose for which the Bonds are to be issued is to provide funds to refinance the cost of certain improvements heretofore ordered by the City Council.

ARTICLE III

TERMS AND PROVISIONS OF BONDS

Section 301. Terms of Bonds.

(a) The interest on and principal of and redemption premiums, if any, on the Bonds shall be payable in lawful money of the United States of America at the Corporate Trust Office of the Fiscal Agent designated by the Fiscal Agent. Interest on the Bonds shall be calculated on the basis of a 360-day year consisting of twelve 30-day months.

(b) One Bond maturing on September 2, 20__ shall be initially issued in the form of a single certificated fully registered Bond, and the ownership of such Bond shall be registered in the Bond Register in the name of Bondowner in the amount of $_____.

(c) The City and the Fiscal Agent may treat and consider the person in whose name each Bond is registered in the Bond Register as the holder and absolute owner of such Bond for the purpose of payment of principal, premium, if any, and interest on such Bond, for the purpose of giving notices of redemption and other matters with respect to such Bond, for the purpose of registering transfers with respect to such Bond, and for all other purposes whatsoever. On behalf of the City pursuant to this Agreement, the Fiscal Agent shall pay all principal of, premium, if any, and interest on the Bonds only to or upon the order of the respective Owners or their respective attorneys duly authorized in writing, and all such payments shall be valid and effective to fully satisfy and discharge the City's obligations with respect to payment of principal of, premium, if any, and interest on the Bonds to the extent of the sum or sums so paid. No person other than an Owner shall receive a certificated Bond evidencing the obligation of the City to make payments of principal, premium, if any, and interest pursuant to this Agreement.

(d) [Reserved]

(e) [Reserved]

(f) [Reserved]

(g) Each Bond shall bear interest from the Interest Payment Date next preceding its date of authentication and registration, unless: (i) its date of authentication is after a Record Date and on or before the immediately succeeding Interest Payment Date, in which event the Bond shall bear interest from such Interest Payment Date; or (ii) its date of authentication is before the close of business on the first Record Date, in which event the Bond shall bear interest from its dated date; provided that if at the time of authentication of any Bond interest is then in default on the Outstanding Bonds, such Bonds shall bear interest from the Interest Payment Date to which interest has previously been paid or made available for payment on the Outstanding Bonds.

Payment of interest on the Bonds due on or before the maturity or prior redemption thereof shall be made only to the person whose name appears in the Bond Register as the registered owner thereof at the close of business on the Record Date, such interest to be paid by check mailed by first class mail on the Interest Payment Date to such registered owner at his address as it appears on such books or at such other address as he may have filed with the Fiscal Agent for that purpose; provided, however, that, in the case of a registered owner of $1,000,000 or more in aggregate principal amount of Bonds, upon written request of such registered owner to the Fiscal Agent at least 15 days prior to an Interest Payment Date, such payment may be made by wire transfer to an account within the United States designated by such owner. Payment of the principal of and redemption premiums, if any, on the Bonds shall be made by check only to the person whose name appears in the Bond Register as the registered owner thereof, such principal and redemption premiums, if any, to be paid only on the surrender of the Bonds at the Corporate Trust Office of the Fiscal Agent at maturity or on redemption prior to maturity; provided that sinking fund payments shall be paid without presentment or surrender of the Bonds.

(h) The Bonds shall recite, in substance, that the interest on and principal of and redemption premiums, if any, on the Bonds are payable solely from the levy of the Reassessments, that the Bonds are limited obligations of the City and that the City will not obligate itself to advance available funds from its treasury to cure any deficiency in the Redemption Fund.

(i) From and after the issuance of the Bonds, the findings and determinations of the City Council shall be conclusive evidence of the existence of the facts so found and determined in any action or proceeding in any court in which the validity of such Bonds is at issue; and no bona fide purchaser of any of such Bonds shall be required to independently establish the existence of any fact or the performance of any condition or the taking of any proceeding required prior to such issuance or the application of the purchase price paid for such Bonds. The recital contained in the Bonds that the Bonds are issued under and pursuant to the 1984 Act and under and pursuant hereto shall be conclusive evidence of their validity and of the regularity of their issuance and all Bonds shall be incontestable from and after their issuance. Bonds shall be deemed to be issued, within the meaning hereof, whenever the definitive Bonds (or any temporary Bonds exchangeable therefor) have been delivered to the purchaser thereof and the purchase price thereof received.

Section 302. Execution and Authentication. The Bonds shall be signed on behalf of the City by the manual or facsimile signature of the Treasurer of the City and by the manual or facsimile signature of the City Clerk in their capacity as officers of the City, and the seal of the City (or a facsimile thereof) may be impressed, imprinted, engraved or otherwise reproduced thereon, and

attested by the signature of the City Clerk. In case any one or more of the officers who shall have signed or sealed any of the Bonds shall cease to be such officer before the Bonds so signed and sealed have been authenticated and delivered by the Fiscal Agent (including new Bonds delivered pursuant to the provisions hereof with reference to the transfer and exchange of Bonds or to lost, stolen, destroyed or mutilated Bonds), such Bonds shall nevertheless be valid and may be issued as if the person who signed or sealed such Bonds had not ceased to hold such office.

Only such Bonds as shall bear thereon such certificate of authentication in the form set forth in Section 604 hereof shall be entitled to any right or benefit under this Agreement, and no Bond shall be valid or obligatory for any purpose until such certificate of authentication shall have been manually executed by the Fiscal Agent.

Section 303. Registration, Exchange or Transfer. The registration of any Bond may, in accordance with its terms, be transferred upon the Bond Register by the person in whose name it is registered, in person or by his or her duly authorized attorney, upon surrender of such Bond for cancellation at the Corporate Trust Office of the Fiscal Agent, accompanied by delivery of a written instrument of transfer in a form acceptable to the Fiscal Agent and duly executed by the Bondowner or his or her duly authorized attorney. **Notwithstanding the foregoing, a Bondowner may only transfer the Bonds so long as all Outstanding Bonds are transferred together to a new Bondowner who has delivered an Investor Letter (in the form attached as Exhibit B) to the City**. Pursuant to Section 602, the Bonds are issuable only in a denomination equal to the total outstanding principal amount thereof. Thereafter, the Bonds are transferable in such single denomination, and therefore only a single certificated Bond is expected to be outstanding at any time.

Bonds may be exchanged at the Corporate Trust Office of the Fiscal Agent for a like aggregate principal amount of Bonds. The Fiscal Agent will not charge the Owner for any new Bond issued upon any exchange or transfer, but shall require the Owner requesting such exchange or transfer to pay any tax or other governmental charge required to be paid with respect to such exchange or transfer. The cost of printing any Bonds and any services rendered or any expenses incurred by the Fiscal Agent in connection with any exchange or transfer shall be paid by the City as Administrative Expenses. Whenever any Bond or Bonds shall be surrendered for registration of transfer or exchange, the City shall execute, and the Fiscal Agent shall authenticate and deliver, a new Bond for a like aggregate principal amount; provided that the Fiscal Agent shall not be required to register transfers or make exchanges of Bonds: (a) 15 days prior to the date established by the Fiscal Agent for selection of Bonds for redemption; or (b) with respect to a Bond after such Bond has been selected for redemption.

Section 304. Bond Register. The Fiscal Agent will keep or cause to be kept, at its Corporate Trust Office, sufficient books for the registration and transfer of the Bonds which shall at all times during regular business hours upon reasonable prior notice be open to inspection by the City; and, upon presentation for such purpose, the Fiscal Agent shall, under such reasonable regulations as it may prescribe, register or transfer or cause to be transferred on said Bond Register, Bonds as herein provided.

The City and the Fiscal Agent may treat the Owner of any Bond whose name appears on the Bond Register as the absolute Owner of such Bond for any and all purposes, and the City and the Fiscal Agent shall not be affected by any notice to the contrary. The City and the Fiscal Agent may rely on the address of the Owner as it appears in the Bond Register for any and all purposes. It shall

be the duty of the Bondowner to give written notice to the Fiscal Agent of any change in the Owner's address so that the Bond Register may be revised accordingly.

Section 305. Mutilated, Lost, Destroyed or Stolen Bonds. If a Bond shall become mutilated, the City shall execute, and the Fiscal Agent shall authenticate and deliver, a new Bond of like principal amount in exchange and substitution for the Bond so mutilated, but only upon surrender to the Fiscal Agent of the Bond so mutilated. Every mutilated Bond so surrendered to the Fiscal Agent shall be cancelled in accordance with Section 1201 of this Agreement. If any Bond shall be lost, destroyed or stolen, evidence of such loss, destruction or theft may be submitted to the Fiscal Agent; and, if such evidence is satisfactory to the Fiscal Agent and, if indemnity satisfactory to the Fiscal Agent shall be given, the City, at the expense of the Bondowner, shall execute and the Fiscal Agent shall authenticate and deliver, a new Bond in lieu of and in substitution for the Bond so lost, destroyed or stolen. The City may require payment of a sum not exceeding the actual cost of preparing each new Bond delivered under this Section and of the expenses which may be incurred by the City and the Fiscal Agent for the preparation, execution, authentication and delivery thereof. Any Bond issued in lieu of any Bond alleged to be lost, destroyed or stolen shall be equally and proportionately entitled to the benefits hereof with all other Bonds issued hereunder. The Fiscal Agent shall not treat both the original Bond and any replacement Bond as being Outstanding Bonds for the purpose of determining the principal amount of Bonds which may be executed, authenticated and delivered or for the purpose of determining any percentage of Bonds Outstanding hereunder, but both the original and replacement bond shall be treated as one and the same. Notwithstanding any other provision of this Section, in lieu of delivering a new Bond to replace a Bond which has been mutilated, lost, destroyed or stolen, and which has matured or is about to mature, the Fiscal Agent may make payment with respect to such Bond upon receipt of indemnity satisfactory to it and the City.

Section 306. Form of Bonds; Temporary Bonds. At the option of the City, the definitive Bonds may be typewritten, and the Bonds and the certificate of authentication shall be substantially in the form provided in Section 604.

Until definitive Bonds shall be prepared, the City may cause to be executed and delivered, in lieu of such definitive Bonds, temporary Bonds in typed, written, printed, lithographed or engraved form and in fully registered form, subject to the same provisions, limitations and conditions as are applicable in the case of definitive Bonds, except that they may be in any denominations authorized by the City. Until exchanged for definitive Bonds, any temporary Bonds shall be entitled and subject to the same benefits and provisions of this Agreement as definitive Bonds. If the City issues temporary Bonds, it will execute and furnish definitive Bonds without unnecessary delay and thereupon any temporary Bond may be surrendered to the Fiscal Agent at the aforesaid office, without expense to the Owner, in exchange for a definitive Bond of the same maturity, interest rate and principal amount in any authorized denomination. All temporary Bonds so surrendered shall be canceled by the Fiscal Agent and shall not be reissued.

ARTICLE IV

REDEMPTION OF BONDS

Section 401. Provisions for the Redemption of Bonds.

(a) Mandatory Redemption from Reassessment Prepayments. Whenever, as of an Interest Payment Date, there are sufficient funds in the Prepayment Account of the Redemption Fund from the proceeds of prepayments of Reassessments, the Bonds shall be called for redemption by the City as provided in the 1984 Act. The Bonds, or any portion of the principal thereof, may be redeemed and paid in advance of maturity on any Interest Payment Date by giving notice to the Owner thereof as provided in Section 403 below and by paying the principal amount thereof, plus interest to the date of redemption, without premium.

(b) Optional Redemption of Bonds from Other Funds, Excluding Reassessment Prepayments. The Bonds are subject to redemption prior to their stated maturity dates on any Interest Payment Date on or after _____ 2, 202__, as selected by the City pursuant to a written notice delivered to the Fiscal Agent, from any source of funds other than prepayment of Reassessments, at a redemption price equal to the principal amount thereof to be redeemed, together with accrued interest to the date of redemption at a redemption price equal to the principal amount of Bonds to be redeemed, without premium.

The Bonds are subject to redemption prior to their stated maturity on any Interest Payment Date prior to _____ 2, 202__, as selected by the City pursuant to a written notice delivered to the Fiscal Agent, from any source of funds other than prepayment of Reassessments, at a redemption price equal to: (a) the principal amount of the Bonds so redeemed plus accrued interest thereon to the date of redemption; plus (b) any applicable Yield Maintenance Fee (as calculated by the Bondowner and provided to the Fiscal Agent at least five (5) Business Days prior to the date notice of redemption is to be provided pursuant to Section 403 hereunder).

(c) Mandatory Sinking Fund Redemption of Bonds. The Bonds shall be subject to mandatory sinking fund redemption prior to maturity, in part, on September 2, 20__, and on each September 2 thereafter, from sinking fund payments, at a redemption price equal to the principal amount of Bonds to be redeemed, together with accrued interest to the date of redemption, without premium, as follows:

Redemption Date (September 2)	*Redemption Amount*
20__	$

(maturity)

In the event of prior redemption pursuant to Sections 401(a) or (b), the City shall provide the Fiscal Agent with a revised sinking fund schedule giving effect to the redemption so completed.

Section 402. [Reserved].

Section 403. Notice of Redemption. When Bonds are to be called for redemption under Section 401 and the Fiscal Agent has received the required notice from the City at least five (5) Business Days prior to the date of delivery of the notice of redemption to the Owners as referenced in the succeeding sentence, specifying the information to be provided therein, the Fiscal Agent shall forward notice, in the name of the City, of the redemption of such Bonds. Such notice of redemption shall: (a) state the date fixed for redemption and for surrender of the Bonds to be redeemed; (b) state the redemption price; (c) state the place or places where the Bonds are to be surrendered for redemption; and (d) in the case of Bonds to be redeemed only in part, state the portion of such Bond which is to be redeemed. Such notice shall further state that on the date fixed for redemption, there shall become due and payable on each Bond or portion thereof called for redemption, the principal thereof, together with any premium, and interest accrued to the redemption date, and that from and after such date, interest thereon shall cease to accrue and be payable. At least twenty (20) days but no more than sixty (60) days prior to the redemption date, the Fiscal Agent shall mail a copy of such notice, by registered or certified mail, postage prepaid, to the respective Owners of Bonds selected for redemption at their addresses appearing on the Bond Register. The actual receipt by the Owner of any Bond of notice of such redemption shall not be a condition precedent thereto, and failure to receive such notice shall not affect the validity of the proceedings for the redemption of such Bonds, or the cessation of interest on the redemption date. A certificate by the Fiscal Agent that notice of such redemption has been given as herein provided shall be conclusive as against all parties.

The City has the right to rescind any notice of the redemption of Bonds under Section 401(B) by written notice to the Fiscal Agent on or prior to two (2) Business Days prior to the date fixed for redemption, in which case such redemption shall be cancelled and annulled and such cancellation shall not constitute an event of default. In addition, any notice of redemption shall be cancelled and annulled if for any reason funds will not be or are not available on the date fixed for redemption for the payment in full of the Bonds then called for redemption, and such cancellation shall not constitute an event of default. The City and the Fiscal Agent have no liability to the Owners or any other party

related to or arising from any such rescission or cancellation of redemption. The Fiscal Agent shall mail notice of such rescission and/or cancellation of redemption in the same manner as the original notice of redemption was sent under this Section.

Section 404. Partial Redemption of Bonds. Upon surrender of any Bond to be redeemed in part only, the City shall execute and the Fiscal Agent shall authenticate and deliver to the Owner, at the expense of the City, a new Bond or Bonds of authorized denominations equal in aggregate principal amount to the unredeemed portion of the Bonds.

Section 405. Effect of Notice and Availability of Redemption Money. Notice of redemption having been duly given, as provided in Section 403, and the amount necessary for the redemption having been made available for that purpose and being available therefor on the date fixed for such redemption:

(a) the Bonds, or portions thereof, designated for redemption shall, on the date fixed for redemption, become due and payable at the redemption price thereof as provided in this Agreement, anything in this Agreement or in the Bonds to the contrary notwithstanding;

(b) upon presentation and surrender thereof at the Corporate Trust Office of the Fiscal Agent, the redemption price of such Bonds shall be paid to the Owner thereof;

(c) after the redemption date the Bonds or portions thereof so designated for redemption shall be deemed to be no longer Outstanding and such Bonds or portions thereof shall cease to bear further interest; and

(d) after the date fixed for redemption no Owner of any of the Bonds or portions thereof so designated for redemption shall be entitled to any of the benefits of this Agreement, or to any other rights, except with respect to payment of the redemption price and interest accrued to the redemption date from the amounts so made available.

ARTICLE V

CREATION OF FUNDS AND ACCOUNTS; APPLICATION OF PROCEEDS AND ASSESSMENTS

Section 501. Funds and Accounts. There are hereby created and established the following funds and accounts, which funds and accounts the City agrees and covenants to maintain with the Fiscal Agent so long as any Bonds are Outstanding hereunder:

(a) the City of Pittsburg Reassessment District 2022-1 Costs of Issuance Fund (the "**Costs of Issuance Fund**");

(b) the City of Pittsburg Reassessment District 2022-1 Reassessment Fund (the "**Reassessment Fund**");

(c) the City of Pittsburg Reassessment District 2022-1 Redemption Fund (the "**Redemption Fund**"), in which there shall be established and created a Principal Account, an Interest Account and a Prepayment Account;

(d) the City of Pittsburg Reassessment District 2022-1 Reserve Fund (the "**Reserve Fund**"); and

(e) the City of Pittsburg Reassessment District 2022-1 Rebate Fund (the "**Rebate Fund**").

The City covenants and agrees to establish with the Treasurer the City of Pittsburg Reassessment District 2022-1 Administrative Expense Fund (the "**Administrative Expense Fund**").

Except for the Administrative Expense Fund, all moneys in the funds and accounts established hereunder shall be held by the Fiscal Agent for the benefit of the Bondowners (other than the Rebate Fund), shall be accounted for separately and apart from all other accounts, funds, money or other resources of the City held by the Fiscal Agent and shall be allocated, applied and disbursed solely to the uses and purposes hereinafter set forth in this Article.

The Fiscal Agent may establish such additional funds, accounts or subaccounts of the funds or accounts listed above as it deems necessary or convenient to further its duties pursuant to this Agreement or any Supplemental Fiscal Agent Agreement and shall establish any additional funds, accounts or subaccounts which the City directs it to establish.

Section 502. Costs of Issuance Fund. The Fiscal Agent shall deposit into the Costs of Issuance Fund the amounts specified in Section 605. The Fiscal Agent shall pay the costs of issuing the Bonds from the Costs of Issuance Fund as set forth in written requisitions submitted by an Authorized Representative of the City from time to time, which requests shall be substantially in the form set forth in Exhibit A. Each such written requisition shall be sufficient evidence to the Fiscal Agent of the facts stated therein and the Fiscal Agent shall have no duty to confirm the accuracy of such facts. At the direction of an Authorized Representative of the City or 90 days after the closing date, the Fiscal Agent shall transfer any remaining balance in the Costs of Issuance Fund for deposit in the Redemption Fund and the Fiscal Agent shall close the Costs of Issuance Fund.

Section 503. Reassessment Fund. Upon receipt of Reassessment Installments, the Treasurer shall transfer the Reassessment Installments to the Fiscal Agent for deposit to the Reassessment Fund. On or prior to the first day of March and September of each year commencing _____ 1, 202__, the Fiscal Agent is to then transfer moneys on deposit in the Reassessment Fund in the amounts set forth in the following clauses as directed in writing by an Authorized Representative of the City, in the following order of priority, to:

(a) the Interest Account of the Redemption Fund, an amount sufficient to make the Interest Payment on the next succeeding Interest Payment Date for the Bonds;

(b) the Principal Account of the Redemption Fund, the amount needed to make the payment of principal due on the following September 2 on the Outstanding Bonds, including any mandatory sinking fund payments;

(c) the Reserve Fund, the amount needed to restore the Reserve Fund to the Reserve Requirement; and

(d) the Rebate Fund, the amount, if any, as specified in a written direction of the City.

Any moneys remaining in the Reassessment Fund after the deposits described above shall be transferred by the Fiscal Agent, at the written direction of an Authorized Representative of the City, and to the extent that there are sufficient moneys on deposit therein, to the Prepayment Account of the Redemption Fund to redeem Bonds as provided in Section 504. The City shall apply such amounts as a credit against each of the unpaid Reassessments in amounts equal to each parcel's share or portion thereof of the total amount of Reassessment.

Upon provision for payment or redemption of all Bonds and after payment of any amounts due to the Fiscal Agent, all moneys remaining in the Reassessment Fund shall be paid to the City.

Section 504. Redemption Fund. The principal of and interest on the Bonds until maturity shall be paid by the Fiscal Agent from the Redemption Fund. At the maturity of the Bonds, and after all principal and interest then due on any Outstanding Bonds has been paid or provided for, moneys in the Redemption Fund shall be transferred to the Reassessment Fund.

(a) On or prior to the first day of March or September of each year, commencing _____ 1, 202__, the Fiscal Agent shall transfer to the Interest Account of the Redemption Fund from the Reassessment Fund an amount such that the balance in the Interest Account one day prior to each Interest Payment Date shall be equal to the installment of interest due on the Bonds on said Interest Payment Date, as calculated by the City. Moneys in the Interest Account shall be used for the payment of interest on the Bonds as the same becomes due.

(b) On or prior to the first day of September of each year, commencing September 1, 202__, the Fiscal Agent shall transfer to the Principal Account of the Redemption Fund from the Reassessment Fund an amount up to the principal payment due (including mandatory sinking fund payments) on the Bonds on the following September 2. Moneys in the Principal Account shall be used to pay the principal (including mandatory sinking fund payments) of the Bonds as the same become due.

(c) Any amounts remaining in the Redemption Fund, other than in the Prepayment Account, on September 15 of each year, after all principal (including mandatory sinking fund payments) and interest payments due on the prior September 2 have been paid, shall be transferred to the Reassessment Fund.

(d) Moneys set aside in the Prepayment Account of the Redemption Fund shall be used solely for the purpose of redeeming Bonds and shall be applied on or after the redemption date to the payment of principal of and premium, if any, on the Bonds to be redeemed upon presentation and surrender of such Bonds.

Upon receiving any prepayment of a Reassessment, the City shall transfer such prepayment to the Fiscal Agent for deposit in the Prepayment Account, which when coupled with the moneys transferred from the Reserve Fund pursuant to Section 505 to the Prepayment Account, shall be used to redeem Bonds pursuant to Section 401(a) on the next Interest Payment Date for which proper notice pursuant to Section 403 can be given by the Fiscal Agent. Upon receipt of written instructions from the City, the Fiscal Agent shall transfer that portion, if any, of the prepayment representing accrued interest owing on the Bonds to the Interest Account of the Redemption Fund and that portion representing principal (including mandatory sinking fund payments) and premium due on the Bonds on the next principal payment date to the Principal Account of the Redemption Fund. Money received from the City from funds other than the prepayment of Reassessments shall be deposited in

the Prepayment Account and used to redeem Bonds as provided in Section 401(b) and (c) hereof, as applicable.

If, after all of the Bonds have been redeemed and canceled or paid and canceled, there are moneys remaining in any account of the Redemption Fund, said moneys shall be transferred to the Reassessment Fund.

Section 505. Reserve Fund. The Fiscal Agent shall initially deposit into the Reserve Fund the amount specified in Section 605. Thereafter, the Fiscal Agent shall transfer sufficient funds from the Reassessment Fund as provided in Section 503 in order to maintain the Reserve Requirement in the Reserve Fund at all times.

Moneys in the Reserve Fund shall be used solely for the purpose of paying the principal (including mandatory sinking fund payments) of and interest on the Bonds when due in the event that the moneys in the Redemption Fund are insufficient therefor. The Fiscal Agent shall withdraw moneys as necessary from the Reserve Fund for deposit in the Redemption Fund on or before the first day of March and September of each year.

In the event that a Reassessment is prepaid in whole or in part, the Reassessment being prepaid shall be reduced by the amount transferred from the Reserve Fund pursuant to this paragraph to the Prepayment Account of the Redemption Fund. The amount transferred shall be that portion of the balance then in the Reserve Fund equal to the proportion that the principal amount of the Reassessment prepaid bears to the total of all principal amounts of Reassessments remaining unpaid as of such date. The City shall notify the Fiscal Agent, or shall cause the Fiscal Agent to be notified, of the amount to be transferred. Notwithstanding any provision of this Agreement, the amount to be transferred from the Reserve Fund may be utilized for redemption of the Bonds pursuant to Section 401(a), provided that in no event will moneys be transferred to accomplish such redemption in an amount that causes the Reserve Fund to drop below the Reserve Requirement subsequent to such redemption.

In the event that moneys in the Reserve Fund, the Redemption Fund and the Reassessment Fund are sufficient to retire all of the Outstanding Bonds plus accrued interest thereon, such moneys in the Reserve Fund and the Reassessment Fund shall at the written direction of City be transferred to the Redemption Fund for the payment of the Bonds.

All amounts allocable to a particular parcel remaining in the Reserve Fund in the year in which the last Reassessment Installment with respect to such parcel becomes due and payable shall be credited toward said last Reassessment Installment due with respect to such parcel as set forth below:

On or about July 1 of each year, the City shall cause a calculation to be made of the amount then on deposit in the Reserve Fund anticipated to be transferred to the Redemption Fund on the immediately succeeding September 1 (in the then current calendar year), and the amount anticipated to be remaining on deposit in the Reserve Fund as of such September 1. With respect to such anticipated remainder, the City shall determine the portion thereof anticipated to be available for transfer to the Redemption Fund on September 1 in the next calendar year (as a result of the payment of the principal component of Reassessments in the next calendar year) and shall determine, with respect to those parcels which will be in their final year of Reassessment in the next calendar year, the portion of such amount anticipated to be available for transfer to the Redemption Fund allocable

to each such parcel. Such allocation shall be made pro rata, and shall equal the proportion that the principal amount of the Reassessment payable with respect to a particular parcel bears to the total of all principal amounts of Reassessments to be paid in such calendar year. Those parcels which would otherwise be in their final year of Reassessment shall be afforded a credit against the Reassessment that would otherwise have been levied in such year (or a credit in an earlier year if reduction of the Reserve Fund results in funds being available for such purposes at an earlier date), such credit to be based on such parcel's pro rata portion of the moneys on deposit in the Reserve Fund anticipated to be available for transfer to the Redemption Fund on September 1 of the next calendar year, and such credit not in excess of such parcel's pro rata portion of the Reserve Fund (equal to the proportion that the principal amount of the Reassessment payable with respect to such parcel bears to the total of all principal amounts of Reassessments remaining unpaid as of such date). The City shall then direct the Fiscal Agent, pursuant to a written request of the City, to transfer from the Reserve Fund to the Redemption Fund, the amount specified in such written request for such transfer, such transfer to occur on or about September 1 of the next succeeding calendar year (e.g., a report filed during July 2022, will specify the amount to be transferred on September 1, 2023 for payment of debt service of the Bonds on September 2, 2023.

Notwithstanding any provisions herein to the contrary, moneys in the Reserve Fund in excess of the Reserve Requirement shall be withdrawn from the Reserve Fund by the Fiscal Agent on each March 1 and September 1 at the written direction of the City, and shall be transferred to the Reassessment Fund and applied as provided in Section 503.

Section 506. Rebate Fund.

(a) Establishment. The Fiscal Agent shall establish a separate fund designated the "Rebate Fund" when required in accordance herewith. Absent an opinion of Bond Counsel that the exclusion from gross income for federal income tax purposes of interest with respect to the Bonds will not be adversely affected, the City shall cause to be deposited in the Rebate Fund such amounts as are required to be deposited therein pursuant to this Section and the Tax Certificate. All money at any time deposited in the Rebate Fund shall be held by the Fiscal Agent in trust for payment to the United States Treasury. All amounts on deposit in the Rebate Fund for the Bonds shall be governed by this Section and the Tax Certificate for the Bonds, unless and to the extent that the City delivers to the Fiscal Agent an opinion of Bond Counsel that the exclusion from gross income for federal income tax purposes of interest on the Bonds will not be adversely affected, if such requirements are not satisfied. Notwithstanding anything to the contrary herein or in the Tax Certificate, the Fiscal Agent: (i) shall be deemed conclusively to have complied with the provisions thereof if it follows all written requests of the City; (ii) shall have no liability or responsibility to enforce compliance by the City with the terms of the Tax Certificate; (iii) may rely conclusively on the City's calculations and determinations and certifications relating to rebate matters; and (iv) shall have no responsibility to independently make any calculations or determinations or to review the City's calculations or determinations thereunder.

(i) Computation. Within 55 days of the end of each fifth Bond Year, the City shall calculate or cause to be calculated the amount of rebatable arbitrage, in accordance with Section 148(f)(2) of the Code and Section 1.148-3 of the Treasury Regulations (taking into account any applicable exceptions with respect to the computation of the rebatable arbitrage, described, if applicable, in the Tax Certificate (*e.g.*, the temporary investments exceptions of Section 148(f)(4)(B) and the construction expenditures exception of Section 148(f)(4)(C) of the Code), and taking into account whether the election pursuant to Section 148(f)(4)(C)(vii) of the Code (the "**1½% Penalty**")

has been made), for this purpose treating the last day of the applicable Bond Year as a computation date, within the meaning of Section 1.148-1(b) of the Treasury Regulations (the "**Rebatable Arbitrage**"). The City shall obtain expert advice as to the amount of the Rebatable Arbitrage to comply with this Section.

(ii) Transfer. Within 55 days of the end of each fifth Bond Year, upon the written request of the City, an amount shall be deposited to the Rebate Fund by the Fiscal Agent from any Reassessments legally available for such purpose (as specified by the City in the aforesaid written request), if and to the extent required so that the balance in the Rebate Fund shall equal the amount of Rebatable Arbitrage so calculated in accordance with clause (i) of this subsection (a). In the event that immediately following the transfer required by the previous sentence, the amount then on deposit to the credit of the Rebate Fund exceeds the amount required to be on deposit therein (as calculated by the City), upon written request of the City, the Fiscal Agent shall withdraw the excess from the Rebate Fund and then credit the excess to the Bond Payment Fund.

(iii) Payment to the Treasury. The Fiscal Agent shall pay, as directed by written request of the City, to the United States Treasury, out of amounts in the Rebate Fund:

(A) Not later than 60 days after the end of: (X) the fifth Bond Year; and (Y) each applicable fifth Bond Year thereafter, an amount equal to at least 90% of the Rebatable Arbitrage calculated as of the end of such Bond Year; and

(B) Not later than 60 days after the payment of all of the Bonds, an amount equal to 100% of the Rebatable Arbitrage calculated as of the end of such applicable Bond Year, and any income attributable to the Rebatable Arbitrage, computed in accordance with Section 148(f) of the Code and Section 1.148-3 of the Treasury Regulations.

In the event that, prior to the time of any payment required to be made from the Rebate Fund, the amount in the Rebate Fund is not sufficient to make such payment when such payment is due, the City shall calculate or cause to be calculated the amount of such deficiency and deposit an amount received from any legally available source equal to such deficiency prior to the time such payment is due. Each payment required to be made pursuant to this subsection (a) shall be made to the Internal Revenue Service Center, Ogden, Utah 84201 on or before the date on which such payment is due, and shall be accompanied by Internal Revenue Service Form 8038-T (prepared by the City), or shall be made in such other manner as provided under the Code.

(b) Disposition of Unexpended Funds. Any funds remaining in the Rebate Fund after redemption and payment of the Bonds and the payments described in subsection (a) above being made may be withdrawn by the City and utilized in any manner by the City.

(c) Survival of Defeasance. Notwithstanding anything in this Section to the contrary, the obligation to comply with the requirements of this Section shall survive the defeasance or payment in full of the Bonds.

Section 507. [Reserved]

Section 508. Investments. Moneys held in any of the funds and accounts under this Agreement shall be invested at the written direction of an Authorized Representative of the City only in Authorized Investments which shall be deemed at all times to be a part of such funds and accounts.

In the absence of any written direction stated above, the Fiscal Agent shall hold such moneys uninvested. The Fiscal Agent shall provide monthly statements or reports of the principal balances and investment earnings thereon in each fund and account maintained by the Fiscal Agent hereunder.

Authorized Investments shall be purchased at such prices as directed by an Authorized Representative of the City in written directions (or telephonic directions confirmed in writing) delivered to the Fiscal Agent. The Fiscal Agent may conclusively reply upon the written instructions of the Authorized Representative of the City as to both the suitability and legality of directed investments and shall have no responsibility or liability with respect thereto. Directions as to the purchase of all Authorized Investments shall be subject to the limitations hereinafter in this Section set forth and such additional limitations or requirements consistent with the foregoing as may be established by the Treasurer.

Moneys in all funds and accounts except for the Reserve Fund shall be invested in Authorized Investments maturing, or with respect to which payments of principal and interest are scheduled or otherwise payable, not later than the date on which the Treasurer has estimated that such moneys will be required by the Fiscal Agent for the purposes specified in this Agreement. Moneys in the Reserve Fund shall be invested in Authorized Investments, not less than 50% of which must mature within one year of the date of purchase and all of which must mature within two years of the date of purchase; however, if an Authorized Investment may be sold at par on the Business Day prior to each Interest Payment Date, all or a portion of the amount of the Reserve Fund may be invested therein. Authorized Investments purchased under a repurchase agreement may be deemed to mature on the date or dates on which the Fiscal Agent may deliver such Authorized Investments for repurchase under such agreement.

All interest, profits and other income received from the investment of moneys in any fund or account established pursuant to this Agreement shall be retained therein, except as transfers from such funds or accounts are authorized in this Agreement. For investment purposes only, the Fiscal Agent may commingle the funds and accounts established hereunder, and administered by the Fiscal Agent, but shall account for each separately.

Notwithstanding anything to the contrary contained in this Section, an amount of interest received with respect to any Authorized Investment equal to the amount of accrued interest, if any, paid as part of the purchase price of such Authorized Investment shall be credited to the fund or account for the credit of which such Authorized Investment was acquired.

For the purpose of determining the amount in any fund or account other than the Reserve Fund, all Authorized Investments credited to such fund or account shall be valued at the lower of the cost or the market value thereof, exclusive of accrued interest. Amounts in the Reserve Fund shall be valued at their market value at least semi-annually on or before February 15 and August 15 (or more frequently as may be requested by the Treasurer, but in no event more often than monthly). In making any such valuation, the Fiscal Agent may utilize nationally recognized securities valuation or pricing services available to it through its accounting system. The Fiscal Agent may rely on such valuations and shall not be responsible for the accuracy thereof.

The Fiscal Agent, or any of its affiliates, may act as principal or agent in the making or disposing of any investment or as a sponsor, depository, manager for or advisor to any issuer of Authorized Investments. The Fiscal Agent shall sell, or present for redemption, any Authorized Investment so purchased whenever it shall be necessary to provide moneys to meet any required

payment, transfer, withdrawal or disbursement from the fund or account to which such Authorized Investment is credited, and, subject to the provisions of Section 904, the Fiscal Agent shall not be liable or responsible for any loss resulting from such investment, or any other investment made at the direction of the City or otherwise made in accordance with this Agreement.

In the absence of written investment direction from the Treasurer received at least two Business Days prior to the maturity of an Authorized Investment, funds shall be held uninvested.

The Fiscal Agent shall be entitled to rely conclusively upon the written instructions of the City directing investments in Authorized Investments as to the fact that each such investment is permitted by the laws of the State of California and is an Authorized Investment as required by this Agreement and shall not be required to make further investigation with respect thereto. With respect to any restrictions set forth in the list of Authorized Investments which embody legal conclusions (e.g., the existence, validity and perfection of security interests in collateral), the Fiscal Agent shall be entitled to rely conclusively on an opinion of counsel or upon a representation of the provider of such Authorized Investment obtained at the City's expense.

Except as specifically provided in this Agreement, the Fiscal Agent shall not be liable to pay interest on any moneys received by it, but shall be liable only to account to the City for earnings derived from funds that have been invested.

The City acknowledges that regulations of the Comptroller of the Currency grant the City the right to receive brokerage confirmation of security transactions to be effected by the Fiscal Agent hereunder as they occur. The City specifically waives the right to receive such notification to the extent permitted by applicable law and agrees that it will instead receive periodic cash transaction statements which include detail for the investment transactions effected by the Fiscal Agent hereunder; provided, however, that the City retains its right to receive brokerage confirmation on any investment transaction requested by the City.

ARTICLE VI

ISSUANCE OF BONDS

Section 601. Authorization and Designation of Bonds. The City has reviewed all proceedings heretofore taken relative to the authorization of the Bonds and has found, as a result of such review, and hereby finds and determines, that all acts, conditions and things required by law to exist, happen and be performed precedent to and in the issuance of the Bonds do exist, have happened and have been performed in due time, form and manner as required by the 1915 Act, and that the City is now authorized, pursuant to each and every requirement of the 1915 Act and hereof, to issue the Bonds upon the security of the Reassessments in the aggregate principal amount described herein and in the form and manner provided herein, which Bonds shall be entitled to the benefit, protection and security of the provisions hereof.

Section 602. Denominations of Bonds. The Bonds shall be issued as fully registered Bonds initially in a single denomination of $_____ and thereafter in a single denomination reflecting the outstanding principal amount of the Bonds.

Section 603. Interest Rate and Maturity. The Bonds shall be dated their Closing Date, and shall mature on September 2, 20__, and shall bear interest at ____% per annum, payable on each Interest Payment Date.

Section 604. Form of Bonds. The Bonds shall be in substantially the following form, the blanks to be filled in with appropriate words and figures, conforming to the terms of this Fiscal Agent Agreement:

[FORM OF BOND]

R-__ $_____

THE REGISTERED OWNER OF THIS BOND ACKNOWLEDGES AND AGREES THAT THIS BOND MAY ONLY BE TRANSFERRED UPON SATISFACTION OF THE REQUIREMENTS IN THE FISCAL AGENT AGREEMENT, INCLUDING THE DELIVERY TO THE FISCAL AGENT OF AN INVESTOR LETTER IN THE FORM REQUIRED BY THE FISCAL AGENT AGREEMENT. ANY TRANSFER OF THIS BOND IN VIOLATION OF THE TRANSFER RESTRICTIONS CONTAINED IN THE FISCAL AGENT AGREEMENT SHALL BE VOID AND OF NO EFFECT.

UNITED STATES OF AMERICA
STATE OF CALIFORNIA
COUNTY OF CONTRA COSTA

CITY OF PITTSBURG
REASSESSMENT DISTRICT 2022-1
LIMITED OBLIGATION REFUNDING IMPROVEMENT BOND
2022 SERIES A

INTEREST RATE	***MATURITY DATE***	***DATED DATE***
[__]%	September 2, 20__	July __, 2022

REGISTERED OWNER: [____]

PRINCIPAL AMOUNT: _____ MILLION ____ HUNDRED _____ THOUSAND ____ HUNDRED _____ DOLLARS AND ___ CENTS

Under and by virtue of the Refunding Act of 1984 for 1915 Improvement Act Bonds, Division 11.5 (commencing with Section 9500) of the California Streets and Highways Code (the "Act") and Resolution No. 22-[__] (the "Resolution of Issuance") adopted by the City Council of the City of Pittsburg (the "City") on July 18, 2022, the City will, out of the redemption fund for the payment of the bonds issued upon the unpaid portion of reassessments made for the refinancing of certain acquisition, work, and public improvements pursuant to Resolution No. 22-__ (the "Resolution of Intention") adopted by the City Council of the City on July 18, 2022, pay to the registered owner stated above, on the maturity date stated above, the principal sum stated above in lawful money of the United States of America, all as provided for in a Fiscal Agent Agreement dated as of July 1, 2022 (the "Fiscal Agent Agreement"), by and between The Bank of New York Mellon Trust Company, N.A., as fiscal agent (the "Fiscal Agent") and the City. In like manner, the City will pay interest on this bond from the Interest Payment Date (as defined below) next preceding the date on which this bond is authenticated, unless: (i) its date of authentication is after the fifteenth day of the month preceding an Interest Payment Date (the "Record Date") and on or before the immediately succeeding Interest Payment Date, in which event the bond shall bear interest from such Interest Payment Date; or (ii) its date of authentication is before the close of business on the first Record Date, in which event the bond shall bear interest from the date of this bond; provided, however, that if at the time of authentication of this bond, interest is in default, interest on this bond shall be payable from the last Interest Payment Date to which the interest has been paid or made available for

payment. Such interest shall be payable on March 2 and September 2 of each year, commencing _____ 2, 202__ (each, an "Interest Payment Date").

Both the principal hereof and redemption premium hereon, if any, are payable at the office of the Fiscal Agent, and the interest hereon is payable by check mailed by first class mail, postage prepaid, on the Interest Payment Date to the owner hereof at the owner's address as it appears on the records of the Fiscal Agent or at such address as may have been filed with the Fiscal Agent for that purpose, at the close of business on the applicable Record Date; provided, however, that at the written request of an owner of at least $1,000,000 in aggregate principal amount of bonds filed with the Fiscal Agent prior to any Record Date, interest on such bonds will be paid to such owner on such succeeding Interest Payment Date by wire transfer of immediately available funds to an account within the United States of America designated in such written request.

This bond will continue to bear interest after maturity at the rate above stated if it is presented at maturity and payment hereof is refused upon the sole ground that there are not sufficient moneys in said redemption fund with which to pay the same. If it is not presented at maturity, interest hereon will run only until maturity.

This bond is issued by the City under the Act and the Fiscal Agent Agreement for the purpose of providing means for refinancing the improvements described in the proceedings; and it is secured by the moneys in the redemption fund and by the unpaid portion of certain reassessments made for the payment of those improvements, and, including principal and interest, is payable exclusively out of said fund.

This bond, or any portion of the principal hereof, may be redeemed and paid in advance of maturity on any Interest Payment Date from the proceeds of prepayment of Reassessments in the manner provided in Part 11.1 of the Act in any year by giving notice to the owner hereof as provided in the Fiscal Agent Agreement and by paying the principal amount thereof, plus interest to the date of redemption, without premium.

The Bonds are subject to redemption prior to their stated maturity dates on any Interest Payment Date on or after _____ 2, 20__, as selected by the City, from any source of funds other than prepayment of Reassessments, at a redemption price equal to the principal amount thereof to be redeemed, together with accrued interest to the date of redemption, without premium. The Bonds are subject to redemption prior to their stated maturity on any Interest Payment Date prior to _____ 2, 20__, as selected by the City, from any source of funds other than prepayment of Reassessments, at a redemption equal to: (a) the principal amount of the Bonds so redeemed plus accrued interest thereon to the date of redemption; plus (b) any applicable Yield Maintenance Fee, as described in the Fiscal Agent Agreement.

The Bonds shall be subject to mandatory sinking fund redemption prior to maturity in part, on September 2, 20__, and on each September 2 thereafter, from sinking fund payments in accordance with the schedule of sinking fund payments set forth in the Fiscal Agent Agreement, at a redemption price equal to the principal amount of Bonds to be redeemed, together with accrued interest to the date of redemption, without premium.

This bond is transferable by the registered owner hereof, in person or by the owner's attorney duly authorized in writing, at the office of the Fiscal Agent, subject to the terms and conditions provided in the Fiscal Agent Agreement, including the payment of certain charges, if any, upon

surrender and cancellation of this bond. Upon such transfer a new registered bond for the same aggregate principal amount, will be issued to the transferee in exchange herefor. **Notwithstanding the foregoing, a Bondowner may only transfer the Bonds so long as all Outstanding Bonds are transferred together to a new Bondowner who has delivered an Investor Letter to the City.**

Bonds shall be registered only in the name of an individual (including joint owners), a corporation, limited liability company, a partnership, a trust or other legal entity validly existing and authorized to own the Bonds.

Neither the City nor the Fiscal Agent shall be required to make such exchanges or to register such transfers of bonds: (a) during the 15 days prior to any Interest Payment Date or the date established by the Fiscal Agent for selection of Bonds for redemption; or (b) with respect to a bond after such bond has been selected for redemption.

The City and the Fiscal Agent may treat the owner hereof, as shown on the bond register kept by the Fiscal Agent, as the absolute owner for all purposes; and the City and the Fiscal Agent shall not be affected by any notice to the contrary.

The Fiscal Agent Agreement is incorporated by reference herein and by acceptance hereof the registered owner assents to said terms and conditions.

This bond is subject to refunding pursuant to the procedures of the Act.

This bond shall not be entitled to any benefit under the Act or the Fiscal Agent Agreement or become valid or obligatory for any purpose, until the certificate of authentication and registration hereon endorsed shall have been manually signed by the Fiscal Agent.

THE CITY HAS DECLARED AND DETERMINED IN THE RESOLUTION OF INTENTION THAT PURSUANT TO SECTION 8769 OF THE IMPROVEMENT BOND ACT OF 1915 IT WILL NOT OBLIGATE ITSELF TO ADVANCE AVAILABLE FUNDS FROM THE CITY TREASURY TO CURE ANY DEFICIENCY WHICH MAY OCCUR IN THE REDEMPTION FUND.

NEITHER THE FAITH AND CREDIT NOR THE TAXING POWER OF THE CITY OF PITTSBURG, THE COUNTY OF CONTRA COSTA, THE STATE OF CALIFORNIA OR ANY POLITICAL SUBDIVISION THEREOF IS PLEDGED TO THE PAYMENT OF THE BONDS. THE BONDS ARE SPECIAL OBLIGATIONS OF THE CITY PAYABLE SOLELY FROM THE SOURCES DESCRIBED IN THE FISCAL AGENT AGREEMENT.

IN WITNESS WHEREOF, the City of Pittsburg has caused this bond to be signed in manual or facsimile form by the Mayor of said City and attested to by the City Clerk of the City Council of said City, all as of the ____ day of July, 2022.

CITY OF PITTSBURG

_____

Mayor

ATTEST:

_____
City Clerk

[FORM OF CERTIFICATE OF AUTHENTICATION AND REGISTRATION]

This is one of the bonds described in the within-mentioned Fiscal Agent Agreement, which bond has been authenticated and registered on July [__], 2022.

THE BANK OF NEW YORK MELLON TRUST
COMPANY, N.A.,
as Fiscal Agent

By: _____
Authorized Signatory

[FORM OF LEGAL OPINION]

The attached is a true copy of the opinion rendered by Stradling Yocca Carlson & Rauth, a Professional Corporation, Newport Beach, California, in connection with the issuance of, and dated as of the date of the original delivery of, the Bonds. A signed copy is on file in my office.

_____
City Clerk of the City of Pittsburg

[FORM OF ASSIGNMENT]

For value received the undersigned do(es) hereby sell, assign and transfer unto

_____

TAX I.D. #: _____

the within bond and do(es) hereby irrevocably constitute and appoint

_____

attorney to transfer the same on the register of the Fiscal Agent with full power of substitution in the premises.

_____

Date: _____

SIGNATURE GUARANTEED:

_____
Signature(s) must be guaranteed by an eligible guarantor institution

NOTE: The signature(s) to this Assignment must correspond with the name(s) as written on the face of the within bond in every particular, without alteration or enlargement or any change whatsoever and the signature(s) must be guaranteed by an eligible guarantor.

Section 605. Application of Proceeds of the Sale of Bonds and of the Prepaid Amounts. Proceeds from the sale of the Bonds shall be used as follows:

(i) $____ shall be deposited by the Fiscal Agent into the Reserve Fund, equaling the initial Reserve Requirement;

(ii) $____ shall be deposited by the Fiscal Agent into the Costs of Issuance Fund; and

(iii) $_____ shall be transferred by the Fiscal Agent to The Bank of New York Mellon Trust Company, N.A., as trustee for the 2011 Bonds, to redeem the 2011 Bonds in full.

ARTICLE VII

COVENANTS AND WARRANTY

Section 701. Warranty. The City shall preserve and protect the security of the Bonds and the rights of the Owners against all claims and demands of all persons.

Section 702. Covenants. So long as any of the Bonds are Outstanding and unpaid, the City makes the following covenants with the Owners under the provisions of the 1913 Act, the 1915 Act, the 1984 Act and this Agreement (to be performed by the City or its proper officers, agents or employees), which covenants are necessary, convenient and desirable to secure the Bonds and tend to make them more marketable; provided, however, that said covenants do not require the City to expend any funds or moneys other than the Reassessments:

(a) Punctual Payment; Covenant Against Encumbrances. The City covenants that it will receive all Reassessment Installments in trust and will, consistent with Section 503 hereof, deposit the Reassessment Installments with the Fiscal Agent. The City shall have no beneficial right or interest in the amounts so deposited except as provided by this Agreement. All such Reassessment Installments, whether received by the City in trust or deposited with the Fiscal Agent, all as herein provided, shall nevertheless be disbursed, allocated and applied solely to the uses and purposes herein set forth, and shall be accounted for separately and apart from all other money, funds, accounts or other resources of the City.

The City covenants that it will duly and punctually pay or cause to be paid the principal of and interest on every Bond issued hereunder, together with the premium, if any, thereon on the date, at the place and in the manner set forth in the Bonds and in accordance with this Agreement to the extent that Reassessments and interest earnings transferred to the Redemption Fund are available therefor, and that the payments into the Redemption Fund and the Reserve Fund will be made, all in strict conformity with the terms of the Bonds and this Agreement, and that it will faithfully observe and perform all of the conditions, covenants and requirements of this Agreement and all Supplements and of the Bonds issued hereunder. If at any time the total balance in the Redemption Fund, the Reassessment Fund and the Reserve Fund is sufficient to redeem all Outstanding Bonds pursuant to Section 401 hereof, the Treasurer may direct the Fiscal Agent to effect such redemption on the earliest date on which all Outstanding Bonds may be redeemed.

The City will not mortgage or otherwise encumber, pledge or place any charge upon any of the Reassessments, and will not issue any obligation or security, payable in whole or in part from the unpaid Reassessments other than the Bonds.

(b) Covenant to Levy. The City will cause the Reassessment Installments required to pay the principal of and interest on the Bonds when due to be placed on the tax bills of the owners of the parcels assessed and covenants to levy assessments, as permitted by law and the Resolution of Intention, to satisfy the Administrative Expense Requirement.

(c) Commence Foreclosure Proceedings. The City will commence judicial foreclosure proceedings within 60 days after any October 1: (i) against parcels with aggregate delinquent Reassessment Installments (including prior years) of $10,000 or more as of the October 1 following the close of the fiscal year in which such Reassessment Installments were due; (ii) against parcels owned by any single owner with delinquent Reassessment Installments in the aggregate amount (including prior years) of $10,000 or more; and (iii) against all parcels with delinquent Reassessment Installments regardless of the delinquent amount by the October 1 following the close of each fiscal year in which it receives Reassessment Installments in an amount which is less than 90% of the total Reassessment Installments; provided, however, that, if the amount in the Reserve Fund is not less than the Reserve Requirement, then the City is not obligated to foreclose on parcels that are delinquent on a single semiannual Reassessment Installment.

(d) Books and Accounts. The City will keep proper books of record and accounts, separate from all other records and accounts of the City, in which complete and correct entries shall be made of all transactions made by it hereunder. Such books of record and accounts shall at all times during business hours and upon reasonable prior notice be subject to the inspection of the City or of the Owners of not less than ten percent (10%) of the principal amount of the Bonds then Outstanding or their representatives authorized in writing.

(e) Tax Covenants. Notwithstanding any other provision of this Agreement, absent an opinion of Bond Counsel that the exclusion from gross income of the interest on the Bonds will not be adversely affected for federal income tax purposes, the City covenants to comply with all applicable requirements of the Code that are necessary to preserve such exclusion from gross income with respect to the Bonds and specifically covenants, without limiting the generality of the foregoing, as follows:

(i) Private Activity. The City will take no action and refrain from taking any action, and the City will make no use of the proceeds of the Bonds or of any other moneys or property, which would cause the Bonds to be "private activity bonds" within the meaning of Section 141 of the Code;

(ii) Arbitrage. The City will make no use of the proceeds of the Bonds or of any other amounts or property, regardless of the source, and the City will not take any action or refrain from taking any action, which will cause the Bonds to be "arbitrage bonds" within the meaning of Section 148 of the Code;

(iii) Federal Guarantee. The City will make no use of the proceeds of the Bonds, and the City will not take or omit to take any action, that would cause the Bonds to be "federally guaranteed" within the meaning of Section 149(b) of the Code;

(iv) Information Reporting. The City will take or cause to be taken all necessary action to comply with the informational reporting requirement of Section 149(e) of the Code which is necessary to preserve the exclusion of interest on the Bonds pursuant to Section 103(a) of the Code;

(v) Hedge Bonds. The City will make no use of the proceeds of the Bonds or any other amounts or property, regardless of the source, and the City will not take any action or refrain from taking any action, that would cause the Bonds to be considered "hedge bonds" within the meaning of Section 149(g) of the Code unless the City takes all necessary action to assure compliance with the requirements of Section 149(g) of the Code to maintain the exclusion from gross income of interest on the Bonds for federal income tax purposes; and

(vi) Miscellaneous. The City will not take any action or refrain from taking any action which is inconsistent with its expectations stated in the Tax Certificate executed by the City in connection with the issuance of the Bonds and will comply with the covenants and requirements that are stated therein and incorporated by reference herein.

The foregoing covenants are not applicable to, and nothing that is contained herein shall be deemed to prevent the City from issuing revenue bonds or executing and delivering contracts that are payable on a parity with the Bonds, the interest with respect to which has been determined to be subject to federal income taxation.

(f) Collection of the Administrative Expense Requirements. The City covenants that it will collect annually an amount specified by the Treasurer to be the Administrative Expense Requirement, which amount will be expressed as a percentage of the annual levy of Reassessment Installments, to pay for Administrative Expenses.

Section 703. Continuing Disclosure Agreement. The City hereby covenants and agrees that, on or prior to April 1 of each year, it shall provide to the Bondowner the following information: (i) audited financial statements of the City; (ii) the principal amount of Bonds outstanding; (iii) a table setting forth the percentage of delinquent Reassessment Installments as of June 30 of the prior fiscal year and a description of the status of any foreclosure actions being pursued by the City with respect to delinquent Reassessment Installments; (iv) the Reserve Fund balance; and (v) the total assessed value of property within the District. Notwithstanding any other provision of this Agreement, failure of the City to comply with the foregoing covenant shall not be considered an event of default; however, any Owner or Beneficial Owner may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the City to comply with its obligations under this Section 703. For purposes of this Section, "**Beneficial Owner**" means any person which has or shares the power, directly or indirectly, to make investment decisions concerning ownership of any Bonds (including persons holding Bonds through nominees, depositories or other intermediaries).

ARTICLE VIII

AMENDMENTS TO AGREEMENT

Section 801. Amendments Not Requiring Bondowner Consent. The City may from time to time, and at any time, without notice to or consent of any of the Bondowners, adopt Supplements hereto for any of the following purposes:

(a) to cure any ambiguity or to correct or supplement any provisions herein, provided that such action shall not materially adversely affect the interests of the Bondowners;

(b) to add to the covenants and agreements of, and the limitations and the restrictions upon, the City contained in this Agreement, other covenants, agreements, limitations and restrictions to be observed by the City which are not contrary to or inconsistent with this Agreement as theretofore in effect;

(c) to modify, amend or supplement this Agreement in such manner as to permit the qualification hereof under the Trust Indenture Act of 1939, as amended, or any similar federal statute hereafter in effect, and to add such other terms, conditions and provisions as may be permitted by said act or similar federal statute, and which shall not, materially adversely affect the interests of the Owners of the Bonds; or

(d) to modify, alter, amend or supplement this Agreement in any other respect which is not materially adverse to the Bondowners.

Section 802. Amendments Requiring Bondowner Consent. Exclusive of the Supplements described in Section 801, the Owners of not less than a majority in aggregate principal amount of the Bonds then Outstanding shall have the right to consent to and approve such Supplements as shall be deemed necessary or desirable by the City for the purpose of waiving, modifying, altering, amending, adding to or rescinding, in any particular, any of the terms or provisions contained in this Agreement; provided, however, that nothing herein shall permit, or be construed as permitting: (a) an extension of the maturity date of the principal, or the payment date of any principal or interest on, any Bond; (b) a reduction in the principal amount of, or redemption premium (including Yield Maintenance Fee) on, any Bond or the rate of interest thereon; (c) a preference or priority of any Bond or Bonds over any other Bond or Bonds; (d) any change to foreclosure covenant; or (e) a reduction in the aggregate principal amount of the Bonds the Owners of which are required to consent to such Supplement without the consent of the Owners of all of the Bonds then Outstanding.

If at any time the City shall desire to enter into a Supplement, which pursuant to the terms of this Section shall require the consent of the Bondowners, the City shall so notify the Fiscal Agent and shall deliver to the Fiscal Agent a copy of the proposed Supplement. The Fiscal Agent shall, at the expense of the City, forward notice of the proposed Supplement from the City, by first class mail postage prepaid, to all Bondowners and their addresses as they appear in the Bond Register. Such notice as prepared by the City shall briefly set forth the nature of the proposed Supplement and shall state that a copy thereof is on file at the office of the Superintendent of Streets and the Corporate Trust Office of the Fiscal Agent for inspection by all Bondowners. The failure of any Bondowners to receive such notice shall not affect the validity of such Supplement when consented to and approved by the Owners of not less than a majority in aggregate principal amount of the Bonds then

Outstanding as required by this Section. Whenever at any time within one year after the date of the first mailing of such notice the Fiscal Agent shall receive an instrument or instruments purporting to be executed by the Owners of not less than a majority in aggregate principal amount of the Bonds then Outstanding, which instrument or instruments shall refer to the proposed Supplement described in such notice, and shall specifically consent to and approve the Supplement substantially in the form of the copy referred to in such notice as on file with the Superintendent of Streets and the Fiscal Agent, such proposed Supplement, when duly executed by the City, shall thereafter become a part of the proceedings for the issuance of the Bonds. In determining whether the Owners of a majority of the aggregate principal amount of the Bonds have consented to the adoption of any Supplement, Bonds which are owned by the City or by any person directly or indirectly controlling or controlled by or under the direct or indirect common control with the City shall be disregarded and shall be treated as though they were not Outstanding for the purpose of any such determination. The City shall designate to the Fiscal Agent those Bonds disqualified by this Section 802.

Upon the execution and delivery by the City and the Fiscal Agent of any Supplement and the receipt of consent to any such Supplement from the Owners of not less than a majority in aggregate principal amount of Bonds Outstanding in instances where such consent is required pursuant to the provisions of this Section, this Agreement shall be, and shall be deemed to be, modified and amended in accordance therewith, and the respective rights, duties and obligations under this Agreement of the City, the Fiscal Agent and all Owners of Bonds then Outstanding shall thereafter be determined, exercised and enforced hereunder, subject in all respects to such modifications and amendments.

No Supplement pursuant to either Section 801 or Section 802 shall modify or amend any of the rights or obligations of the Fiscal Agent without its written consent thereto. The Fiscal Agent may request an opinion of counsel, at the expense of the City, that any such Supplement pursuant to Section 801 or Section 802 is authorized by the terms of this Agreement and complies with the provisions of and all conditions precedent under this Agreement and the Fiscal Agent may conclusively rely upon such opinion.

Section 803. Notation of Bonds; Delivery of Amended Bonds. After the effective date of any action taken as hereinabove provided, the City may determine that the Bonds may bear a notation, by endorsement in form approved by the City, as to such action, and in that case upon demand of the Owner of any Bond Outstanding at such effective date and presentation of such Owner's Bond for the purpose at the office of the Fiscal Agent, a suitable notation as to such action shall be made on such Bonds. If the City shall so determine, new Bonds so modified as, in the opinion of the City, shall be necessary to conform to such action shall be prepared and executed, and in that case upon demand of the Owner of any Bond Outstanding at such effective date such new Bonds shall be exchanged at the office of the Fiscal Agent without cost to each Owner, for Bonds then Outstanding, upon surrender of such Outstanding Bonds.

ARTICLE IX

FISCAL AGENT

Section 901. Fiscal Agent. The Bank of New York Mellon Trust Company, N.A. is hereby appointed Fiscal Agent for the City for the purpose of receiving all money which the City is required to deposit with the Fiscal Agent hereunder and to allocate, use and apply the same as provided in this Agreement.

The Fiscal Agent is hereby authorized to and shall mail by first-class mail, postage prepaid or otherwise transfer by wire transfer, as applicable, interest payments to the Bondowners, select Bonds for redemption and maintain the Bond Register. The Fiscal Agent is hereby authorized to pay the principal of and premium, if any, on the Bonds when the same are duly presented to it for payment at maturity or upon redemption, to provide for the registration of transfer and exchange of Bonds presented to it for such purposes, to provide for the cancellation of Bonds and to provide for the authentication of Bonds, and shall perform all other duties assigned to or imposed on it as provided in this Agreement. The Fiscal Agent shall keep accurate records of all funds administered by it and all Bonds paid and discharged by it.

The Fiscal Agent is hereby authorized to pay the Bonds when duly presented for payment at maturity, or on redemption prior to maturity. The Fiscal Agent shall cancel all Bonds upon payment thereof or upon the surrender thereof by the City pursuant to Section 1201 hereof. The Fiscal Agent shall keep accurate records of all Bonds paid and discharged and canceled by it for six years or such longer period as required by applicable law or the policies of the Fiscal Agent.

The Fiscal Agent shall supply information regarding investments made under Article V at the written request of the City including: (i) purchase date; (ii) purchase price; (iii) any accrued interest paid; (iv) face amount; (v) coupon rate; (vi) periodicity of interest payments; (vii) disposition price; (viii) any accrued interest received; and (ix) disposition date. In the event that a Nonpurpose Investment is subject to a receipt of bids, the City shall maintain a record of all information establishing fair market value on the date that such investment becomes a Nonpurpose Investment. Such detailed record keeping is required for the calculation of the Rebate Requirement which shall be performed by the City and, in part, will require a determination of the difference between the actual aggregate earnings of all Nonpurpose Investments and the amount of such earnings assuming a rate of return equal to the Yield on the Bonds.

The City shall from time to time, subject to any agreement between the City and the Fiscal Agent then in force, pay to the Fiscal Agent compensation for its services, reimburse the Fiscal Agent for all its advances and expenditures, including, but not limited to, advances to and fees and expenses of independent accountants, counsel, agents, receiver and engineers or other experts employed by it in the exercise and performance of its powers and duties hereunder and indemnify, defend and save the Fiscal Agent harmless against any losses, costs, expenses or liabilities, including reasonable fees and expenses of its attorneys (including the allocated costs and disbursements of in-house counsel, to the extent that such services are not redundant with those provided by outside counsel), not arising from its own negligence or willful misconduct which it may incur in the exercise and performance of its powers and duties hereunder, including the enforcement of any provision hereunder, which indemnity shall survive discharge of the Bonds.

Any bank, banking association or trust company into which the Fiscal Agent may be merged or converted or with which it may be consolidated, any bank, banking association or trust company resulting from any merger, conversion or consolidation to which it shall be a party or any bank, banking association or trust company to which the Fiscal Agent may sell or transfer all or substantially all of its corporate trust business, provided that such bank, banking association or trust company shall be eligible under Section 902, shall be the successor to such Fiscal Agent without the execution or filing of any paper or any further act, anything herein to the contrary notwithstanding.

Section 902. Removal of Fiscal Agent. The City may in the absence of an event of default at any time, in the exercise of its sole discretion, upon thirty (30) days prior written notice to

the Fiscal Agent, remove the Fiscal Agent initially appointed, and any successor thereto, and may appoint a successor or successors thereto; provided that any such successor shall be a bank, banking association or trust company doing business and having a Corporate Trust Office in Los Angeles or San Francisco, California, having a combined capital (exclusive of borrowed capital and surplus) (or whose parent or holding company has a combined capital (exclusive of borrowed capital and surplus) of at least fifty million dollars ($50,000,000), and subject to supervision or examination by federal or state authority. If such bank, banking association or trust company publishes a report of condition at least annually, pursuant to law or to the requirements of any supervising or examining authority above referred to, then for the purposes of this section the combined capital and surplus shall be as set forth in its most recent report of condition so published. The City shall notify the Bondowners in writing of any such removal of the Fiscal Agent and appointment of a successor thereto.

Section 903. Resignation of Fiscal Agent. The Fiscal Agent may at any time resign by giving written notice to the City. Upon receiving such notice of resignation, the City shall promptly appoint a successor Fiscal Agent by an instrument in writing; provided, however, that in the event that the City does not appoint a successor Fiscal Agent within thirty (30) days following receipt of such notice of resignation, the resigning Fiscal Agent may petition an appropriate court having jurisdiction to appoint a successor Fiscal Agent. Any resignation or removal of the Fiscal Agent and appointment of a successor Fiscal Agent shall become effective only upon the written acceptance of appointment by the successor Fiscal Agent, and notice to the Bondowners of the Fiscal Agent's identity and address.

Section 904. Liability of Fiscal Agent. The recitals of fact and all promises, covenants and agreements contained herein and in the bonds shall be taken as statements, promises, covenants and agreements of the City, and the Fiscal Agent assumes no responsibility for the correctness of the same and makes no representations as to the validity or sufficiency of this Agreement or of the Bonds or the tax status of the interest thereon, and shall incur no responsibility in respect thereof other than in connection with its duties or obligations herein or in the Bonds or in the certificate of authentication assigned to or imposed upon the Fiscal Agent. The Fiscal Agent shall have no duties or obligations other than as specifically set forth herein and no implied duties, covenants or obligations shall be read into this Agreement against the Fiscal Agent. The Fiscal Agent shall be under no responsibility or duty with respect to the issuance of the Bonds for value. The Fiscal Agent shall not be liable in connection with the performance of its duties hereunder, except for its own negligence or willful misconduct. The Fiscal Agent assumes no responsibility or liability for any information, statement or recital in any offering memorandum or other disclosure material prepared or distributed with respect to the issuance of the Bonds.

The Fiscal Agent shall have no liability or obligation to the Bondowners with respect to the payment of debt service by the City or with respect to the observance or performance by the City of the other conditions, covenants and terms that are contained in this Agreement, or with respect to the investment of any moneys in any fund or account established, held or maintained by the City pursuant to this Agreement or otherwise; provided, however, that the Fiscal Agent shall provide the Bondowners with notice of event of default hereunder. For all purposes hereunder, the Fiscal Agent shall not be deemed to have notice or knowledge of any event (including any default or event of default) unless a Responsible Officer of the Fiscal Agent has received written notice of such event which references this Agreement, the Bonds or the City. The delivery of reports and other documents and information to the Fiscal Agent hereunder is for informational purposes only and the Fiscal Agent's receipt of such documents and information shall not constitute constructive notice of any information contained therein or determinable from information contained therein.

The Fiscal Agent shall not be liable for any error of judgment made in good faith by a Responsible Officer of the Fiscal Agent, unless it shall be proved that the Fiscal Agent was negligent in ascertaining the pertinent facts.

The Fiscal Agent shall be protected in acting upon any notice, resolution, request, consent, order, certificate, report, bond or other paper or documents believed by it to be genuine and to have been signed or presented by the proper party or parties. The Fiscal Agent may consult with counsel, who may be counsel to the City, at the expense of the City, with regard to legal questions, and the opinion or advice of such counsel shall be full and complete authorization and protection in respect of any action taken or suffered hereunder and in accordance therewith.

The Fiscal Agent shall not be bound to recognize any person as the Owner of a Bond unless and until such Bond is submitted for inspection, if required, and such person's title thereto is satisfactorily established, if disputed.

Whenever in the administration of its duties under this Agreement the Fiscal Agent shall deem it necessary or desirable that a matter be proved or established prior to taking or suffering any action hereunder, such matter (unless other evidence in respect thereof be herein specifically prescribed) may, in the absence of willful misconduct on the part of the Fiscal Agent, be deemed to be conclusively proved and established by a written certificate of the City, and such certificate shall be full warrant to the Fiscal Agent for any action taken or suffered under the provisions of this Agreement upon the faith thereof, but in its discretion the Fiscal Agent may, in lieu thereof, accept other evidence of such matter or may require such additional evidence as to it may deem reasonable.

The Fiscal Agent shall have no duty or obligations whatsoever to enforce the collection of Reassessments or other funds to be deposited with it hereunder, or as to the correctness of any amounts received, but its liability shall be limited to the proper accounting for such funds as it shall actually receive. The Fiscal Agent shall have no duty or obligation to monitor the City's compliance with the 1913 Act, 1915 Act or 1984 Act. No provision in this Agreement shall require the Fiscal Agent to expend or risk its own funds or otherwise incur any financial liability in the performance of any of its duties hereunder, or in the exercise of its rights or powers, if it shall have reasonable grounds for believing that repayment of such funds or adequate indemnity against such risk or liability is not reasonably assured to it. The Fiscal Agent shall be under no obligation to exercise any of the rights or powers vested in it by this Agreement at the request or direction of any of the Owners pursuant to this Agreement unless such Owners shall have offered to the Fiscal Agent reasonable security or indemnity against the costs, expenses and liabilities which might be incurred by it in compliance with such request or direction. The Fiscal Agent shall be entitled to interest on all amounts advanced by it at the maximum rate permitted by law.

All protections extended to the Fiscal Agent shall also extend to its officers, directors, employees and agents. The Fiscal Agent's rights to indemnification hereunder and to payment of its fees and expenses shall survive its resignation or removal and the final payment or defeasance of the Bonds.

The Fiscal Agent makes no covenant, representation or warranty concerning the current or future tax status of interest on the Bonds.

The Fiscal Agent may become an Owner with the same rights that it would have if it were not Fiscal Agent, may acquire and dispose of other bonds or evidence of indebtedness of the City with

the same rights that it would have if it were not Fiscal Agent and may act as a depository for and permit any of its officers or directors to act as a member of, or in any other capacity with respect to, any committee formed to protect the rights of Owners, whether or not such committee shall represent the Owners of the majority in principal amount of the Bonds then Outstanding.

The Fiscal Agent may execute any of the trusts or powers hereof and perform the duties that are required of it hereunder by or through attorneys, agents, or receivers, shall not be responsible for the actions or omissions of such attorneys, agents or receivers if appointed by it with reasonable care and shall be entitled to advice of counsel concerning all matters of trust and its duty hereunder.

The Fiscal Agent shall not be liable in connection with the performance of its duties hereunder, except for its own negligence or willful misconduct. The Fiscal Agent shall only perform those duties specifically set forth herein and no implied duties, covenants or obligations whatsoever shall be read into this Agreement. No action by the Fiscal Agent shall be construed or deemed to expand the limitations on the scope of the Fiscal Agent's duties. The Fiscal Agent shall not be considered in breach of or in default in its obligations hereunder in the event of enforced delay in the performance of such obligations due to unforeseeable causes beyond its control and without its willful misconduct or negligence, including, but not limited to, acts of God or of the public enemy or terrorists, acts of government, acts of the other party, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, earthquakes, explosion, mob violence, riot, inability to procure or general sabotage or rationing of labor, equipment, facilities, sources of energy, material or supplies in the open market, litigation or arbitration involving a party or others relating to zoning or other governmental action or inaction pertaining to the Reassessment District, malicious mischief, condemnation, and unusually severe weather or delays of suppliers or subcontractors due to such causes or any similar event and/or occurrences beyond the control of the Fiscal Agent.

In accepting the duties of the Fiscal Agent hereby created, the Fiscal Agent acts solely as Fiscal Agent for the Owners and not in its individual capacity, and all persons, including, without limitation, the Owners and the City, having any claim against the Fiscal Agent arising from the Agreement shall look only to the funds and accounts held by the Fiscal Agent hereunder for payment, except as otherwise provided herein or where the Fiscal Agent has breached its standard of care as described in this Section. Under no circumstances shall the Fiscal Agent be liable in its individual capacity for the obligations evidenced by the Bonds.

The Fiscal Agent shall not be liable with respect to any action taken or omitted to be taken by it in good faith in accordance with the direction of the Owners of not less than a majority in aggregate principal amount of the Bonds at the time Outstanding, which such majority of the Owners may give, relating to the time, method and place of conducting any proceeding for any remedy available to the Fiscal Agent or in the exercise of any right hereunder. In the event of conflicting instructions hereunder, the Fiscal Agent shall have the right to decide the appropriate course of action and be protected in so doing.

The Fiscal Agent shall have no responsibility or liability with respect to any information, statement or recital in any official statement, offering memorandum or any other disclosure material prepared or distributed in any respect relating to the Bonds.

The Fiscal Agent shall have the right to accept and act upon instructions, including funds transfer instructions ("**Instructions**") given pursuant to this Agreement and delivered using the following communications methods: e-mail, facsimile transmission, secure electronic transmission

containing applicable authorization codes, passwords and/or authentication keys issued by the Fiscal Agent, or another method or system specified by the Fiscal Agent as available for use in connection with its services hereunder (collectively, "**Electronic Means**"); provided, however, that the City shall provide to the Fiscal Agent an incumbency certificate listing Authorized Representatives of the City with the authority to provide such Instructions and containing specimen signatures of such Authorized Representatives of the City, which incumbency certificate shall be amended by the City whenever a person is to be added or deleted from the listing. If the City elects to give the Fiscal Agent Instructions using Electronic Means and the Fiscal Agent in its discretion elects to act upon such Instructions, the Fiscal Agent's understanding of such Instructions shall be deemed controlling. The City understands and agrees that the Fiscal Agent cannot determine the identity of the actual sender of such Instructions and that the Fiscal Agent shall conclusively presume that directions that purport to have been sent by an Authorized Representative of the City listed on the incumbency certificate provided to the Fiscal Agent have been sent by such Authorized Representative of the City. The City shall be responsible for ensuring that only authorized persons transmit such Instructions to the Fiscal Agent and the City is solely responsible to safeguard the use and confidentiality of applicable user and authorization codes, passwords and/or authentication keys upon receipt thereof. The Fiscal Agent shall not be liable for any losses, costs or expenses arising directly or indirectly from the Fiscal Agent's reliance upon and compliance with such Instructions, notwithstanding the fact that such directions conflict or are inconsistent with a subsequent written instruction. The City agrees: (i) to assume all risks arising out of the use of Electronic Means to submit Instructions to the Fiscal Agent, including without limitation the risk of the Fiscal Agent acting on unauthorized Instructions, and the risk of interception and misuse by third parties; (ii) that it is fully informed of the protections and risks associated with the various methods of transmitting Instructions to the Fiscal Agent and that there may be more secure methods of transmitting Instructions than the method(s) selected by the City; (iii) that the security procedures (if any) to be followed in connection with its transmission of Instructions provide to it a commercially reasonable degree of protection in light of its particular needs and circumstances; and (iv) to notify the Fiscal Agent immediately upon learning of any compromise or unauthorized use of the security procedures.

The Fiscal Agent shall not be concerned with or accountable to anyone for the subsequent use or application of any moneys or Bond proceeds that shall be released or withdrawn in accordance with the provisions hereof.

Whether or not therein expressly so provided, every provision of this Agreement relating to the conduct or affecting the liability of or affording protection to the Fiscal Agent shall be subject to the provisions of this Article IX.

The permissive right of the Fiscal Agent to do things enumerated in this Agreement shall not be construed as a duty.

In no event shall the Fiscal Agent be responsible or liable for special, punitive, indirect or consequential loss or damages of any kind (including but not limited to loss of profit) irrespective of whether the Fiscal Agent has been advised of the likelihood of such loss or damage and regardless of the form of action.

Section 905. Interested Transactions. The Fiscal Agent and its officers and employees may acquire and hold Bonds with the same effect as if it were not Fiscal Agent. The Fiscal Agent, either as principal or agent, may engage in or be interested in any financial or other transaction with the City.

Section 906. Agents. The Fiscal Agent may execute any of its trusts or powers or perform its duties through attorneys, agents or receivers and the Fiscal Agent shall not be answerable for the default or misconduct of any such attorney, agent or receiver selected by it with reasonable care.

ARTICLE X

EVENTS OF DEFAULT; REMEDIES

Section 1001. Event of Default. Any one or more of the following events shall constitute an "event of default":

(a) Default in the due and punctual payment of the principal of or redemption premium, if any, on any Bond when and as the same shall become due and payable, whether at maturity as therein expressed or from mandatory redemption;

(b) Default in the due and punctual payment of the interest on any Bond when and as the same shall become due and payable; or

(c) Default by the City in the observance of any of the other agreements, conditions or covenants on its part in this Agreement or in the Bonds contained, and the continuation of such default for a period of thirty (30) days after the City shall have been given notice in writing of such default by the Fiscal Agent or any Owner, provided that if within thirty (30) days the City has commenced curing of the default and diligently pursues elimination thereof, such period shall be extended to permit such default to be eliminated.

The Fiscal Agent shall provide prompt notice to the Owners upon its receipt of notice or the actual knowledge of a Responsible Officer of the occurrence of an event of default.

Section 1002. Remedies of Owners. Following the occurrence of an event of default, any Owner shall have the right for the equal benefit and protection of all Owners similarly situated:

(a) By mandamus or other suit or proceeding at law or in equity to enforce such Owner's rights against the City and any of the members, officers and employees of the City, and to compel the City or any such members, officers or employees to perform and carry out their duties under the 1913 Act, the 1915 Act or the 1984 Act and their agreements with the Owners as provided in this Agreement;

(b) By suit in equity to enjoin any actions or things which are unlawful or violate the rights of the Owners; or

(c) By a suit in equity to require the City and its members, officers and employees to account as the trustee of an express trust.

Nothing in this article, any other provisions of this Agreement or the Bonds shall affect or impair the obligation of the City, which is absolute and unconditional, to pay the interest on and principal of the Bonds to the respective Owners of the Bonds at the respective dates of maturity, as herein provided, out of the Reassessments pledged for such payment, or affect or impair the right of action, which is also absolute and unconditional, of such Owners to institute suit to enforce such payment by virtue of the contract embodied in the Bonds and in this Agreement.

A waiver of any default of breach of duty or contract by any Owner shall not affect any subsequent default or breach of duty or contract, or impair any rights or remedies on any such subsequent default or breach. No delay or omission by any Owner to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver of any such default or an acquiescence therein, and every power and remedy conferred upon the Owners by the 1913 Act, the 1915 Act or the 1984 Act or by this article may be enforced and exercised from time to time and as often as shall be deemed expedient by the Owners.

If any suit, action or proceeding to enforce any right or exercise any remedy is abandoned or determined adversely to the Owners, the City and the Owners shall be restored to their former positions, rights and remedies as if such suit, action or proceeding had not been brought or taken. No remedy herein conferred upon or reserved to the Owners is intended to be exclusive of any other remedy. Every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder or now or hereafter existing, at law or in equity or by statute or otherwise, and may be exercised without exhausting and without regard to any other remedy conferred by the 1984 Act, the 1915 Act or any other law.

In no event shall the Fiscal Agent have any responsibility to cure or cause the City or any other person or entity to cure an event of default hereunder.

ARTICLE XI

DEFEASANCE

Section 1101. Defeasance. If the City shall pay or cause to be paid, or there shall otherwise be paid, to the Owners of any Outstanding Bonds the interest due thereon and the principal thereof, at the times and in the manner stipulated therein and in this Agreement, then the Owners of such Bonds shall cease to be entitled to the pledge of Reassessments and other amounts hereunder, and all covenants, agreements and other obligations of the City to the Owners of such Bonds under this Agreement shall thereupon cease, terminate and become void and be discharged and satisfied except for the City's covenants under Sections 506 and 702(e). In such event, the Fiscal Agent shall execute and deliver to the City all such instruments as may be desirable to evidence such discharge and satisfaction, and the Fiscal Agent shall pay over or deliver to the City after payment of any amounts due the Fiscal Agent hereunder all money or securities held by it pursuant to this Agreement which are not required for the payment of the interest due on, and the principal of, such Bonds.

Any Outstanding Bond shall be deemed to have been paid within the meaning expressed in the first paragraph of this Section if such Bond is paid in any one or more of the following ways:

(a) by paying or causing to be paid the principal of and interest with respect to such Bond, as and when the same become due and payable;

(b) by depositing with the Fiscal Agent, in trust, at or before maturity, money which, together with the amounts then on deposit in the Reassessment Fund, the Reserve Fund and the Redemption Fund, is fully sufficient to pay the principal of, premium and interest on such Bond as and when the same shall become due and payable; or

(c) by depositing with the Fiscal Agent, in trust, Federal Securities in such amount as an Independent Financial Consultant or independent certified public accountant shall determine will,

together with the interest to accrue thereon and moneys then on deposit in the Reassessment Fund, the Reserve Fund and the Redemption Fund which is available to pay such Bond, together with the interest to accrue thereon without further investment, be fully sufficient to pay and discharge the principal of, premium, if any, and interest on such Bond as and when the same shall become due and payable; then, notwithstanding the fact that such Bond shall not have been surrendered for payment, all obligations of the City under this Agreement with respect to such Bond shall cease and terminate, except for the obligation of the Fiscal Agent to pay or cause to be paid to the Owner of any Bond not so surrendered and paid, all sums due thereon from funds provided to it by the City and except for the City's covenants under Sections 506 and 702(e). Any funds held by the Fiscal Agent at the time of payment or defeasance of all Outstanding Bonds which are not required for the purpose above mentioned or for payment of amounts due the Fiscal Agent hereunder shall be paid over to the City.

ARTICLE XII

MISCELLANEOUS

Section 1201. Cancellation of Bonds. All Bonds surrendered to the Fiscal Agent for payment upon maturity or for redemption shall upon payment therefor, and any Bond purchased by the City as authorized herein shall be, cancelled forthwith and shall not be reissued. The Fiscal Agent shall destroy such Bonds as provided by law and furnish to the City a certificate of destruction.

Section 1202. Execution of Documents and Proof of Ownership. Any request, direction, consent, revocation of consent, or other instrument in writing required or permitted by this Agreement to be signed or executed by Bondowners may be in any number of concurrent instruments of similar tenor, may be signed or executed by such Owners in person or by their attorneys appointed by an instrument in writing for that purpose, or by the commercial bank, trust company or other depository for such Bonds. Proof of the execution of any such instrument, or of any instrument appointing any such attorney, and of the ownership of Bonds shall be sufficient for the purposes of this Agreement (except as otherwise herein provided), if made in the following manner:

(a) The fact and date of the execution by any Owner or his or her attorney of any such instrument and of any instrument appointing any such attorney, may be proved by a signature guarantee of any commercial bank or trust company located within the United States of America. Where any such instrument is executed by an officer of a corporation or association or a member of a partnership on behalf of such corporation, association or partnership, such signature guarantee shall also constitute sufficient proof of his authority.

(b) As to any Bond, the person in whose name the same shall be registered in the Bond Register shall be deemed and regarded as the absolute Owner thereof for all purposes, and payment of or on account of the principal of any such Bond, and the interest thereon, shall be made only to or upon the order of the registered Owner thereof or his or her legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond and the interest thereon to the extent of the sum or sums to be paid. The Fiscal Agent shall not be affected by any notice to the contrary. Nothing contained in this Agreement shall be construed as limiting the Fiscal Agent to such proof, it being intended that the Fiscal Agent may accept other evidence of the matters herein stated which the Fiscal Agent may deem sufficient. Any request or consent of the Owner of any Bond shall bind every future Owner of the same Bond in respect of anything done or suffered to be done by the Fiscal Agent in pursuance of such request or consent.

Section 1203. Unclaimed Moneys. Anything in this Agreement to the contrary notwithstanding, any money held by the Fiscal Agent in trust for the payment and discharge of any of the Bonds which remains unclaimed for one year after the Bonds become due and payable, if such money was held by the Fiscal Agent at such date, or for one year after the date of deposit of such money if deposited with the Fiscal Agent after said date when such Bonds become due and payable, shall be repaid by the Fiscal Agent to the City, as its absolute property and free from trust, and the Fiscal Agent shall thereupon be released and discharged with respect thereto and the Owners shall look only to the City for the payment of such Bonds; provided, however, that, before being required to make any such payment to the City, the Fiscal Agent shall, at the written request and the expense of the City, cause to be mailed to the registered Owners of such Bonds, at their addresses as they appear on the Bond Register, a notice that said money remains unclaimed and that, after a date named in said notice, which date shall not be less than thirty (30) days after the date of the mailing of such notice, the balance of such money then unclaimed will be returned to the City.

Section 1204. Provisions Constitute Contract; Successors. The provisions of this Agreement shall constitute a contract between the City and the Bondowners and the provisions hereof shall be construed in accordance with the laws of the State of California. This Agreement shall be enforceable in the State of California, and any action arising hereunder shall (unless waived by the Fiscal Agent and the City) be filed and maintained in the State of California. The City and the Fiscal Agent acknowledge and agree that the Bondowners are third party beneficiaries to this Agreement and shall be entitled to enforce the provisions of this Agreement against the City and the Fiscal Agent in the same manner as if the Bondowners were a party hereto.

In case any suit, action or proceeding to enforce any right or exercise any remedy shall be brought or taken by the Fiscal Agent at the direction of the Bondowners, and the Fiscal Agent shall prevail, the Fiscal Agent and such Bondowners shall be entitled to receive from the Reassessment District reimbursement for reasonable costs, expenses, outlays and attorneys' fees (including the allocated costs and disbursements of in-house counsel, to the extent such services are not redundant with those provided by outside counsel), and should said suit, action or proceeding be abandoned, or be determined adversely to the Fiscal Agent, then the City, the Fiscal Agent and the Bondowners shall be restored to their former positions, rights and remedies as if such suit, action or proceeding had not been brought or taken.

After the issuance and delivery of the Bonds this Agreement shall be irrepealable, but shall be subject to modifications to the extent and in the manner provided in this Agreement, but to no greater extent and in no other manner.

This Agreement shall be binding upon the City and the Fiscal Agent and shall inure to the benefit of the City, the Fiscal Agent, the Bondowners and their respective successors and assigns.

Section 1205. Further Assurances; Incontestability. The City will adopt, make, execute and deliver any and all such further resolutions, instruments and assurances as may be reasonably necessary or proper to carry out the intention or to facilitate the performance of this Agreement, and for the better assuring and confirming unto the Owners of the Bonds of the rights and benefits provided in this Agreement.

After the sale and delivery of the Bonds by the City, the Bonds shall be incontestable by the City.

Section 1206. Severability. If any covenant, agreement or provision, or any portion thereof, contained in this Agreement, or the application thereof to any person or circumstance, is held to be unconstitutional, invalid or unenforceable, the remainder of this Agreement and the application of any such covenant, agreement or provision, or portion thereof, to other persons or circumstances, shall be deemed severable and shall not be affected thereby, and this Agreement and the Bonds shall remain valid and the Bondowners shall retain all valid rights and benefits accorded to them under the laws of the State of California.

Section 1207. General Authorization. Authorized Representatives of the City are hereby respectively authorized to do and perform from time to time any and all acts and things consistent with this Agreement that is necessary or appropriate to carry the same into effect.

Section 1208. Liberal Construction. This Agreement shall be liberally construed to the end that its purpose may be effected. No error, irregularity, informality and no neglect or omission herein or in any proceeding had pursuant hereto which does not directly affect the jurisdiction of the City Council shall void or invalidate this Agreement or such proceeding or any part thereof, or any act or determination made pursuant thereto.

Section 1209. Notice. Any notices required to be given to the City with respect to the Bonds for this Agreement shall be mailed, first class, or personally delivered to the Finance Director at 65 Civic Avenue, Pittsburg, California 94565. All notices to the Fiscal Agent shall be mailed, first class, or personally delivered to the Fiscal Agent at The Bank of New York Mellon Trust Company, N.A., 50 Fremont Street, Suite 3900, San Francisco, California 94105. All notices to the original purchaser of the Bonds shall be mailed, first class, or personally delivered to [__].

Section 1210. Action on Next Business Day. If the date for making any payment or the last date for performance of any act or the exercising of any right, as provided in this Fiscal Agent Agreement, is not a Business Day, such payment, with no interest accruing for the period from and after such nominal date, may be made or act performed or right exercised on the next succeeding Business Day with the same force and effect as if done on the nominal date provided therefore in this Fiscal Agent Agreement.

Section 1211. CUSIP Numbers. Neither the Fiscal Agent nor the City shall be liable for any defect or inaccuracy in the CUSIP number that appears on any Bond or in any redemption notice. The Fiscal Agent may, in its discretion, include in any redemption notice a statement to the effect that the CUSIP numbers on the Bonds have been assigned by an independent service and are included in such notice solely for the convenience of the Bondowners and that neither the Fiscal Agent nor the City shall be liable for any inaccuracies in such numbers.

Section 1212. Execution in Several Counterparts. This Agreement may be executed in any number of counterparts and each of such counterparts shall for all purposes be deemed to be an original; and all such counterparts, or as many of them as the City and the Fiscal Agent shall preserve undestroyed, shall together constitute but one and the same instrument. Each counterpart of this Agreement may be executed and delivered by electronic means, including by facsimile or electronic transmission or delivery (including electronic images of handwritten signatures delivered in .pdf file or.jpeg file format, or by any electronic signature complying with the U.S. federal ESIGN Act of 2000, including Orbit, Adobe Sign, DocuSign or any other similar platform), each of which shall be deemed to be original signatures for all purposes and shall be effective as delivery of a manually executed original counterpart.

Section 1213. Entire Agreement. This Agreement constitutes the entire agreement of the parties hereto and is not subject to modification, amendment, qualification or limitation except as expressly provided herein.

Section 1214. Applicable Law. This Agreement shall be governed by and enforced in accordance with the laws of State of California applicable to contracts made and performed in the State of California.

Section 1215. OFAC.

(a) The City covenants and represents that neither it nor any of its affiliates, subsidiaries, directors or officers are the target or subject of any sanctions enforced by the United States Government (including the Office of Foreign Assets Control of the United States Department of the Treasury, the United Nations Security Council, the European Union, HM Treasury, or other relevant sanctions authority (collectively "**Sanctions**").

(b) The City covenants and represents that neither it nor any of its affiliates, subsidiaries, directors or officers will use any payments made pursuant to this Agreement: (i) to fund or facilitate any activities of or business with any person who, at the time of such funding or facilitation, is the subject or target of Sanctions; (ii) to fund or facilitate any activities of or business with any country or territory that is the target or subject of Sanctions; or (iii) in any other manner that will result in a violation of Sanctions by any person.

IN WITNESS WHEREOF, the City and the Fiscal Agent have executed this Agreement, effective the date first written above.

CITY OF PITTSBURG

By: _____
Its: Mayor

ATTEST:

_____
City Clerk

THE BANK OF NEW YORK MELLON TRUST COMPANY, N.A.,
as Fiscal Agent

By: _____
Its: Authorized Officer

EXHIBIT A

FORM OF WRITTEN REQUISITION –
COSTS OF ISSUANCE FUND

The Bank of New York Mellon Trust Company, N.A., as Fiscal Agent (the "Fiscal Agent")

RE: Disbursement from the Costs of Issuance Fund pursuant to Section 502 of the Fiscal Agent Agreement, dated as of July 1, 2022 (the "Fiscal Agent Agreement"), by and between the City of Pittsburg (the "City") and the Fiscal Agent, in connection with the issuance of $_____ City of Pittsburg Reassessment District 2022-1 Limited Obligation Refunding Improvement Bonds 2022 Series A (the "Bonds").

REQUISITION NO. 1

You are hereby instructed to pay to the parties listed on Schedule I attached hereto, as costs of issuing the Bonds as provided in Section 502 of the Fiscal Agent Agreement, the costs listed on Schedule I. These costs have been properly incurred, are a proper charge against the Costs of Issuance Fund and have not been the basis of any previous disbursements.

The Fiscal Agent is hereby instructed to pay an amount which shall not exceed the amounts listed on Schedule I attached hereto upon receipt of an invoice of the payee.

CITY OF PITTSBURG

By: _____
Its: Finance Director

SCHEDULE I

Party	*Purpose*	*Amount*
		$

EXHIBIT B

$_____
CITY OF PITTSBURG
REASSESSMENT DISTRICT 2022-1
LIMITED OBLIGATION REFUNDING IMPROVEMENT BONDS
2022 SERIES A

FORM OF INVESTOR LETTER

July __, 2022

City of Pittsburg
Pittsburg, California

The Bank of New York Mellon Trust Company, N.A.
San Francisco, California

Stradling Yocca Carlson & Rauth, a Professional Corporation
Newport Beach, California

Ladies and Gentlemen:

The undersigned (the "Investor") hereby acknowledges receipt of $_____ in aggregate principal amount of the above-referenced bonds (the "Bonds"), dated July __, 2022 in fully registered form and bearing interest from the date thereof.

1. We are an "accredited investor" as defined in Section 2(a)(15) of the Securities Act of 1933 (the "1933 Act").

2. We have sufficient knowledge and experience in financial and business matters, including purchase and ownership of municipal and other tax-exempt obligations of a nature similar to the Bonds to be able to evaluate the risks and merits of the investment represented by the purchase of the Bonds.

3. We are acquiring the Bonds for our own account, and not with a view to, or for sale in connection with, any distribution of the Bonds or any part thereof. We have not offered to sell, solicited offers to buy, or agreed to sell the Bonds or any part thereof, and we have no present intention of reselling or otherwise disposing of the Bonds.

4. As a sophisticated investor, we have made our own credit inquiry and analysis with respect to the City of Pittsburg (the "Issuer"), the City of Pittsburg Reassessment District 2022-1 (the "Reassessment District") and the Bonds, and have made an independent credit decision based upon such inquiry and analysis. We understand that the Issuer has not provided and will not provide any official statement, offering memorandum or other disclosure document in connection with the Bonds and that the Bonds have not been rated by any credit rating agency. The Issuer has furnished to us all of the information which we as a reasonable investor have requested of the Issuer as a result of our

having attached significance thereto in making our investment decision with respect to the Bonds, and we have had the opportunity to ask questions of and receive answers from knowledgeable individuals concerning the Issuer, the Reassessment District and the Bonds. We are able and willing to bear the economic risk of the purchase and ownership of the Bonds and we understand that we may need to hold the Bonds for an indefinite period of time, since a sale of the Bonds, or any portion thereof, prior to maturity may not be possible.

5. We understand that the Bonds have not been registered with any federal or state securities agency or commission. We further understand that the Bonds are being sold in a transaction that is exempt from the registration requirements of the 1933 Act.

6. We acknowledge that the Bonds are transferable only by notation on the registration books maintained by the bond registrar and are freely transferable provided that the Bonds are transferable in whole and not in part and that:

(i) the transferring holder thereof shall first have complied with all applicable state and federal securities laws and regulations;

(ii) the transferring holder thereof can transfer the Bonds only to a transferee who executes and delivers to the Issuer a letter of the transferee substantially to the effect of this letter and who qualifies as an: (1) a qualified institutional buyer pursuant to Rule 144A of the 1933 Securities Act; or (2) an "accredited investor" within the meaning of Section 2(15) of the 1933 Securities Act; and

(iii) the transferring holder thereof will not prepare or furnish, or cause to be prepared or furnished, any disclosure regarding the Reassessment District without the prior review and written consent of the Issuer, in the Issuer's sole discretion.

7. No person has given any information or made any representation to us except as authorized in writing by the Issuer. We understand and agree that any information or representation not contained therein must not, and will not, be relied upon and that nothing contained therein should be construed as legal or tax advice to us.

8. No person has made any direct or indirect representation or warranty of any kind to us with respect to the economic return which may accrue to us as a result of the purchase of the Bonds.

9. The interpretation of the provisions hereof shall be governed and construed in accordance with California law without regard to principles of conflicts of laws.

[__]

By: _____
Its: _____

Table of Contents

Page

ARTICLE I

DEFINITIONS

Section 101. Definitions 2
Section 102. Interpretation 7
Section 103. Equality of Bonds; Pledge of Reassessments; No Obligation to Cure Deficiency 7

ARTICLE II

AUTHORIZATION AND ISSUANCE OF BONDS

Section 201. Reassessments 8
Section 202. Type and Nature of Bonds; Limited Liability 8
Section 203. Authorization and Purpose of Bonds 8

ARTICLE III

TERMS AND PROVISIONS OF BONDS

Section 301. Terms of Bonds 9
Section 302. Execution and Authentication 10
Section 303. Registration, Exchange or Transfer 11
Section 304. Bond Register 11
Section 305. Mutilated, Lost, Destroyed or Stolen Bonds 11
Section 306. Form of Bonds; Temporary Bonds 12

ARTICLE IV

REDEMPTION OF BONDS

Section 401. Provisions for the Redemption of Bonds 12
Section 402. [Reserved] 13
Section 403. Notice of Redemption 13
Section 404. Partial Redemption of Bonds 14
Section 405. Effect of Notice and Availability of Redemption Money 14

ARTICLE V

CREATION OF FUNDS AND ACCOUNTS; APPLICATION OF PROCEEDS AND ASSESSMENTS

Section 501. Funds and Accounts 15
Section 502. Costs of Issuance Fund 15
Section 503. Reassessment Fund 15

Section 504. Redemption Fund 16
Section 505. Reserve Fund 17
Section 506. Rebate Fund 18
Section 507. [Reserved] 20
Section 508. Investments 20

ARTICLE VI

ISSUANCE OF BONDS

Section 601. Authorization and Designation of Bonds 21
Section 602. Denominations of Bonds 22
Section 603. Interest Rate and Maturity 22
Section 604. Form of Bonds 22
Section 605. Application of Proceeds of the Sale of Bonds and of the Prepaid Amounts 28

ARTICLE VII

COVENANTS AND WARRANTY

Section 701. Warranty 28
Section 702. Covenants 28
Section 703. Continuing Disclosure Agreement 30

ARTICLE VIII

AMENDMENTS TO AGREEMENT

Section 801. Amendments Not Requiring Bondowner Consent 31
Section 802. Amendments Requiring Bondowner Consent 31
Section 803. Notation of Bonds; Delivery of Amended Bonds 32

ARTICLE IX

FISCAL AGENT

Section 901. Fiscal Agent 32
Section 902. Removal of Fiscal Agent 33
Section 903. Resignation of Fiscal Agent 34
Section 904. Liability of Fiscal Agent 34
Section 905. Interested Transactions 37
Section 906. Agents 37

ARTICLE X

EVENTS OF DEFAULT; REMEDIES

Section 1001. Event of Default 38
Section 1002. Remedies of Owners 38

ARTICLE XI

DEFEASANCE

Section 1101. Defeasance 39

ARTICLE XII

MISCELLANEOUS

Section 1201. Cancellation of Bonds 40
Section 1202. Execution of Documents and Proof of Ownership 40
Section 1203. Unclaimed Moneys 41
Section 1204. Provisions Constitute Contract; Successors 41
Section 1205. Further Assurances; Incontestability 41
Section 1206. Severability 42
Section 1207. General Authorization 42
Section 1208. Liberal Construction 42
Section 1209. Notice 42
Section 1210. Action on Next Business Day 42
Section 1211. CUSIP Numbers 42
Section 1212. Execution in Several Counterparts 42
Section 1213. Entire Agreement 43

EXHIBIT A Form of Written Requisition – Costs of Issuance Fund A-1
EXHIBIT B Form of Investor Letter B-1

ESCROW AGREEMENT (2011 BONDS)

THIS ESCROW AGREEMENT (2011 BONDS), dated as of July 1, 2022 (the "**Agreement**"), by and among the City of Pittsburg (the "**City**"), the Pittsburg Infrastructure Financing Authority (the "**Authority**") and The Bank of New York Mellon Trust Company. N.A., as escrow agent (the "**Escrow Agent**") and as 2011 Trustee (as such term is defined herein), is entered into in accordance with resolutions of the City and the Authority adopted on July 18, 2022 and separate Trust Agreements, each dated as of August 1, 2011 (collectively, the "**2011 Trust Agreement**"), by and between the Authority and The Bank of New York Mellon Trust Company, N.A., as trustee (the "**2011 Trustee**"). This Agreement is entered into to refund all of the outstanding Pittsburg Infrastructure Financing Authority 2011 Reassessment Revenue Refunding Bonds, Series A, and 2011 Reassessment Revenue Refunding Bonds, Subordinated Series B (collectively, the "**2011 Bonds**").

RECITALS

A. Pursuant to the 2011 Trust Agreement, the Authority has previously issued the 2011 Bonds in the initial aggregate principal amount of $17,840,000, of which $7,095,000 is currently outstanding.

B. The 2011 Bonds are payable from payments made by the City under the City of Pittsburg Limited Obligation Refunding Bonds, Reassessment District 2011-1 (the "**2011 Reassessment Bonds**"), which 2011 Reassessment Bonds are owned by the Authority.

C. The City has determined to issue its City of Pittsburg Reassessment District 2022-1 Limited Obligation Refunding Improvement Bonds, 2022 Series A (the "**2022 Bonds**"), a portion of the proceeds of which, together with other moneys as described in Section 1, will be applied to pay on September 2, 2022 (the "**Redemption Date**") the principal of the 2011 Bonds maturing on and after the Redemption Date, plus interest with respect thereto accrued through the Redemption Date, without premium.

D. The City will irrevocably deposit moneys with the Escrow Agent, which moneys will be used to purchase the securities that are described on Schedule A (the "**Federal Securities**") (as permitted by, in the manner prescribed by and all in accordance with the 2011 Trust Agreement). Such Federal Securities satisfy the criteria for "Defeasance Obligations" set forth in Section 12.02 of the 2011 Trust Agreement, and the principal of and interest on such Federal Securities when paid will provide money which will be fully sufficient to pay and discharge the 2011 Bonds.

AGREEMENT

SECTION 1. Deposit of Moneys. The City will cause The Bank of New York Mellon Trust Company, N.A., as trustee for the 2022 Bonds, to transfer a portion of the proceeds of the 2022 Bonds in the amount of $[__] on the date of issuance of the 2022 Bonds to the Escrow Agent for deposit in the Escrow Fund established hereunder. In addition, on the date of issuance of the 2022 Bonds, the Authority will cause the 2011 Trustee to transfer $[__] held in the [Interest Fund] established under the 2011 Trust Agreement to the Escrow Agent for deposit in the Escrow Fund.

The Escrow Agent will hold such amounts in an irrevocable escrow separate and apart from other moneys of the City, the Authority and the Escrow Agent in a fund hereby created and established to be known as the "**Escrow Fund**" and to be applied solely as provided in this Agreement. The City and the Authority represent that the sum of the amounts set forth above are at least equal to an amount that is sufficient to purchase the Federal Securities listed on Schedule A, and to hold $[__] uninvested as cash.

SECTION 2. Investment of Moneys. The Escrow Agent acknowledges receipt of the moneys described in Section 1 and agrees immediately to invest such moneys in the Federal Securities listed on Schedule A and to deposit such Federal Securities in the Escrow Fund. The Escrow Agent shall be entitled to rely upon the conclusion of [__] (the "**Verification Agent**") that the Federal Securities listed on Schedule A mature and bear interest payable in such amounts and at such times as, together with cash on deposit in the Escrow Fund, will be sufficient to pay, on the Redemption Date, the principal of the 2011 Bonds maturing on and after the Redemption Date, plus interest with respect thereto accrued through the Redemption Date, without premium.

SECTION 3. Investment of Any Remaining Moneys. At the written direction of the City, together with an unqualified opinion of Stradling Yocca Carlson & Rauth, A Professional Corporation, to the effect that reinvestment is permitted under the legal documents in effect with respect to the 2011 Bonds and will not have an adverse effect on the tax status of the 2011 Bonds, the Escrow Agent shall reinvest any other amount of principal and interest, or any portion thereof, received from the Federal Securities prior to the date on which such payment is required for the purposes set forth herein, in noncallable Federal Securities maturing not later than the date on which such payment or portion thereof is required for the purposes set forth in Section 5, at the written direction of the City, as verified in a report prepared by an independent certified public accountant or firm of certified public accountants of favorable national reputation experienced in the refunding of obligations of political subdivisions to the effect that the reinvestment described in said report will not adversely affect the sufficiency of the amounts of securities, investments and money in the Escrow Fund to pay, on the Redemption Date, the principal of the 2011 Bonds maturing on and after the Redemption Date, plus interest with respect thereto accrued through the Redemption Date, without premium. Any interest income resulting from investment or reinvestment of moneys pursuant to this Section which is not required for the purposes set forth in Section 5, as verified in the letter of the Verification Agent originally obtained by the City with respect to the refunding of the 2011 Bonds or in any other report prepared by an independent certified public accountant or firm of certified public accountants of favorable national reputation experienced in the refunding of obligations of political subdivisions, shall be paid to the City promptly upon the receipt of such interest income by the Escrow Agent. The determination of the City as to whether an accountant qualifies under this Agreement shall be conclusive. The Escrow Agent may conclusively reply upon the written instructions of the City as to both the suitability and legality of any investments directed hereunder and shall have no responsibility or liability with respect thereto.

SECTION 4. Substitution of Securities. Upon the written request of the City, and subject to the conditions and limitations that are set forth herein and applicable governmental rules and regulations, the Escrow Agent shall sell, redeem or otherwise dispose of the Federal Securities, provided that there are substituted therefor from the proceeds of the Federal Securities other Federal Securities, but only after the Authority or the City has obtained and delivered to the Escrow Agent: (i) an unqualified opinion of Stradling Yocca Carlson & Rauth, A Professional Corporation, to the effect that the substitution of securities is permitted under the legal documents in effect with respect to the 2011 Bonds and will not have an adverse effect on the tax status of the 2011 Bonds; and (ii) a

report by a firm of independent certified public accountants to the effect that the reinvestment described in said report will not adversely affect the sufficiency of the amounts of securities, investments and money in the Escrow Fund to pay, on the Redemption Date, the principal of the 2011 Bonds maturing on and after the Redemption Date, plus interest with respect thereto accrued through the Redemption Date, without premium. The Escrow Agent shall not be liable or responsible for any loss resulting from any reinvestment made pursuant to this Agreement and in full compliance with the provisions hereof.

SECTION 5. Payment of 2011 Bonds.

(a) Payment. From the maturing principal of the Federal Securities and the investment income and other earnings thereon and other moneys on deposit in the Escrow Fund, the Escrow Agent shall transfer funds to the 2011 Trustee in an amount sufficient to enable the 2011 Trustee to pay, on the Redemption Date, the principal of the 2011 Bonds maturing on and after the Redemption Date, plus interest with respect thereto accrued through the Redemption Date, without premium, all as indicated on Schedule A.

(b) Irrevocable Instructions to Provide Notice. The notices required to be mailed pursuant to Sections 4.05 and 12.02 of the 2011 Trust Agreement are substantially in the forms attached hereto as Exhibits A and B. The City and the Authority hereby irrevocably instruct the 2011 Trustee to mail: (i) a notice of redemption of the 2011 Bonds maturing after the Redemption Date substantially in the form attached hereto as Exhibit A at least 30 days prior to the Redemption Date to the parties described in and otherwise in accordance with Section 4.05 of the 2011 Trust Agreement (including The Depository Trust Company and the Municipal Securities Rulemaking Board's Electronic Municipal Market Access System ("**EMMA**"), maintained on the Internet at http://emma.msrb.org/); and (ii) a notice of defeasance of the 2011 Bonds in the form attached hereto as Exhibit B on the date of issuance of the 2022 Bonds to the parties described in and otherwise in accordance with 12.02 of the 2011 Trust Agreement (including EMMA), as required to provide for the payment and redemption of the 2011 Bonds in accordance with this Section. The sole remedy for the 2011 Trustee's failure to post such notices on EMMA shall be an action in mandamus by the holders of the 2011 Bonds for specific performance or similar remedy to compel performance.

(c) Unclaimed Moneys. Any moneys in the Escrow Fund which remain unclaimed after the Redemption Date shall be repaid (without liability for interest) by the Escrow Agent to the City.

(d) Priority of Payments. The owners of the 2011 Bonds shall have a first and exclusive lien on all moneys and securities in the Escrow Fund until such moneys and such securities are used and applied as provided in this Agreement.

(e) Termination of Obligation. As provided in the 2011 Trust Agreement and Resolution No. 11695 of the City adopted on August 1, 2011 (the "**City Resolution**"), upon the deposit of moneys with the Escrow Agent in the Escrow Fund as set forth in Section 1 and the purchase of the Federal Securities as provided in Section 2:

(i) the 2011 Bonds will no longer be "Outstanding" under the 2011 Trust Agreement; and

(ii) the 2011 Reassessment Bonds will be redeemed under the City Resolution. The Authority acknowledges and agrees that: (1) the proceeds of the 2011 Bonds were used to acquire the 2011 Reassessment Bonds, and the Authority remains the holder of the 2011 Reassessment Bonds; (2) the outstanding principal amount of the 2011 Reassessment Bonds is larger than the outstanding principal amount of the 2011 Bonds; (3) accordingly, notwithstanding anything to the contrary in the City Resolution, the 2011 Reassessment Bonds will be redeemed and defeased upon the deposit of funds with the Escrow Agent in an amount which is sufficient to redeem and defease the 2011 Bonds; and (iv) the Authority waives any notice provision with respect to the redemption of the 2011 Reassessment Bonds and affirms that it has received sufficient notice of such redemption.

SECTION 6. Application of Certain Terms of the 2011 Trust Agreement. All of the terms of the 2011 Trust Agreement relating to the making of payments of principal of and interest on the 2011 Bonds and relating to the exchange or transfer of the 2011 Bonds are incorporated in this Agreement as if set forth in full herein. The procedures set forth in Section 9.02 of the 2011 Trust Agreement relating to the resignation and removal and merger of the 2011 Trustee are also incorporated in this Agreement as if set forth in full herein and shall be the procedures to be followed with respect to any resignation or removal of the Escrow Agent hereunder.

SECTION 7. Performance of Duties. The Escrow Agent agrees to perform only the duties that are set forth herein and shall have no responsibility to take any action or omit to take any action that is not set forth herein.

SECTION 8. Escrow Agent's Authority to Make Investments. Except as provided in Section 2 hereof, the Escrow Agent shall have no power or duty to invest any funds that are held hereunder or to sell, transfer or otherwise dispose of the moneys or Federal Securities that are held hereunder.

SECTION 9. Indemnity. The City and the Authority hereby assume liability for, and hereby agree (whether or not any of the transactions contemplated hereby are consummated) to indemnify, protect, save and keep harmless the Escrow Agent and its respective successors, assigns, directors, officers, agents, employees and servants, from and against any and all liabilities, obligations, losses, damages, penalties, claims, actions, suits, costs, expenses and disbursements (including reasonable legal fees and disbursements) of whatsoever kind and nature which may be imposed on, incurred by or asserted against the Escrow Agent at any time (whether or not also indemnified against the same by the City, the Authority or any other person under any other agreement or instrument, but without double indemnity) in any way relating to or arising out of the execution, delivery and performance of this Agreement, the enforcement of any provision of this Agreement, the establishment hereunder of the Escrow Fund, the acceptance of the funds and securities deposited therein, the retention of the proceeds thereof and any payment, transfer or other application of moneys or securities by the Escrow Agent in accordance with the provisions of this Agreement; provided, however, that the City and the Authority shall not be required to indemnify the Escrow Agent against the Escrow Agent's own negligence or willful misconduct or the negligence or willful misconduct of the Escrow Agent's respective employees. In no event shall the City, the Authority or the Escrow Agent be liable to any person by reason of the transactions that are contemplated hereby other than to each other as set forth in this Section. The indemnities that are contained in this Section shall survive the termination of this Agreement and the resignation or removal of the Escrow Agent.

SECTION 10. Responsibilities of Escrow Agent. The Escrow Agent and its agents and servants shall not be held to any personal liability whatsoever, in tort, contract or otherwise, in connection with the execution and delivery of this Agreement, the establishment of the Escrow Fund, the acceptance of the moneys or securities deposited therein, the retention of the Federal Securities or the proceeds thereof, the sufficiency of the cash on deposit in the Escrow Fund and the Federal Securities to pay the 2011 Bonds or any payment, transfer or other application of moneys or obligations by the Escrow Agent in accordance with the provisions of this Agreement or by reason of any non-negligent act, non-negligent omission or non-negligent error of the Escrow Agent that is made in good faith in the conduct of its duties. The recitals of fact that are contained herein shall be taken as the statements of the City and the Authority, and the Escrow Agent assumes no responsibility for the correctness thereof. The Escrow Agent makes no representation as to the sufficiency of the proceeds to accomplish the refunding of the 2011 Bonds or to the validity of this Agreement as to the City or the Authority and, except as otherwise provided herein, the Escrow Agent shall incur no liability in respect thereof. The Escrow Agent shall not be liable in connection with the performance of its duties under this Agreement except for its own negligence or willful misconduct, and the duties and obligations of the Escrow Agent shall be determined by the express provisions of this Agreement. The Escrow Agent may consult with counsel, who may or may not be counsel to the City or the Authority, and in reliance upon the written opinion of such counsel shall have full and complete authorization and protection in respect of any action taken, suffered or omitted by it in good faith in accordance therewith. Whenever the Escrow Agent shall deem it necessary or desirable that a matter be proved or established prior to taking, suffering, or omitting any action under this Agreement, such matter may be deemed to be conclusively established by a certificate signed by an officer of the City or the Authority. The Escrow Agent shall incur no liability for losses arising from any investment made pursuant to this Agreement. The Escrow Agent may conclusively rely and shall be fully protected in acting or refraining from acting upon any resolution, certificate, statement, instrument, opinion, report, notice, request, consent, order, approval or other paper or document believed by it to be genuine and to have been signed or presented by the proper party or parties.

No provision of this Agreement shall require the Escrow Agent to expend or risk its own funds or otherwise incur any financial liability in the performance or exercise of any of its duties hereunder, or in the exercise of its rights or powers.

The Escrow Agent may execute any of the trusts or powers hereunder or perform any duties hereunder either directly or by or through agents, attorneys, custodians or nominees appointed with due care, and shall not be responsible for any willful misconduct or negligence on the part of any agent, attorney, custodian or nominee so appointed.

The Escrow Agent shall have the right to accept and act upon instructions, including funds transfer instructions ("**Instructions**") given pursuant to this Agreement and delivered using Electronic Means ("**Electronic Means**" shall mean the following communications methods: e-mail, facsimile transmission, secure electronic transmission containing applicable authorization codes, passwords and/or authentication keys issued by the Escrow Agent, or another method or system specified by the Escrow Agent as available for use in connection with its services hereunder); provided, however, that the City and the Authority shall provide to the Escrow Agent incumbency certificates listing officers with the authority to provide such Instructions ("**Authorized Officers**") and containing specimen signatures of such Authorized Officers, which incumbency certificate shall be amended by the City or the Authority whenever a person is to be added or deleted from the listing. If the City or the Authority elects to give the Escrow Agent Instructions using Electronic Means and

the Escrow Agent in its discretion elects to act upon such Instructions, the Escrow Agent's understanding of such Instructions shall be deemed controlling. The City and the Authority understand and agree that the Escrow Agent cannot determine the identity of the actual sender of such Instructions and that the Escrow Agent shall conclusively presume that directions that purport to have been sent by an Authorized Officer listed on the incumbency certificate provided to the Escrow Agent have been sent by such Authorized Officer. The City and the Authority shall be responsible for ensuring that only Authorized Officers transmit such Instructions to the Escrow Agent and that the City, the Authority and all Authorized Officers are solely responsible to safeguard the use and confidentiality of applicable user and authorization codes, passwords and/or authentication keys upon receipt by the City and the Authority. The Escrow Agent shall not be liable for any losses, costs or expenses arising directly or indirectly from the Escrow Agent's reliance upon and compliance with such Instructions notwithstanding the fact that such directions conflict or are inconsistent with a subsequent written instruction. The City and the Authority agree: (i) to assume all risks arising out of the use of Electronic Means to submit Instructions to the Escrow Agent, including without limitation the risk of the Escrow Agent acting on unauthorized Instructions, and the risk of interception and misuse by third parties; (ii) that they are fully informed of the protections and risks associated with the various methods of transmitting Instructions to the Escrow Agent and that there may be more secure methods of transmitting Instructions than the method(s) selected by the City or the Authority; (iii) that the security procedures (if any) to be followed in connection with its transmission of Instructions provide to it a commercially reasonable degree of protection in light of its particular needs and circumstances; and (iv) to notify the Escrow Agent immediately upon learning of any compromise or unauthorized use of the security procedures.

The Escrow Agent shall furnish the City with periodic cash transaction statements which include detail for all investment transactions effected by the Escrow Agent or brokers selected by the City or the Authority, provided that the Escrow Agent is not obligated to provide an accounting for any fund or account that: (a) has a balance of $0.00; and (b) has not had any activity since the last reporting date. Upon the City's election, such statements will be delivered via the Escrow Agent's online service and upon electing such service, paper statements will be provided only upon request. The City waives the right to receive brokerage confirmations of security transactions effected by the Escrow Agent as they occur, to the extent permitted by law. The City and the Authority further understand that trade confirmations for securities transactions effected by the Escrow Agent will be available upon request and at no additional cost and other trade confirmations may be obtained from the applicable broker.

If the Escrow Agent learns that the Department of the Treasury or the Bureau of Public Debt will not, for any reason, accept a subscription of securities that is to be submitted pursuant to this Agreement, the Escrow Agent shall promptly request alternative written investment instructions from the City with respect to escrowed funds which were to be invested in securities. The Escrow Agent shall follow such instructions and, upon the maturity of any such alternative investment, the Escrow Agent shall hold funds uninvested and without liability for interest until receipt of further written instructions from the City. In the absence of investment instructions from the City, the Escrow Agent shall not be responsible for the investment of such funds or interest thereon. The Escrow Agent may conclusively rely upon the City's selection of an alternative investment as a determination of the alternative investment's legality and suitability and shall not be liable for any losses related to the alternative investments or for compliance with any yield restriction applicable thereto.

In no event shall the Escrow Agent be liable for special, indirect, punitive or consequential loss or damage of any kind whatsoever (including but not limited to lost profits) even if the Escrow Agent has been advised of the likelihood of such damages and regardless of the form of such action.

SECTION 11. Amendments. This Agreement is made for the benefit of the City, the Authority and the owners from time to time of the 2011 Bonds and it shall not be repealed, revoked, altered or amended without the written consent of all such owners, the Escrow Agent, the Authority and the City; provided, however, that the City, the Authority and the Escrow Agent may, without the consent of, or notice to, such owners, amend this Agreement or enter into such agreements supplemental to this Agreement as shall not materially adversely affect the rights of such owners and as shall not be inconsistent with the terms and provisions of this Agreement or the 2011 Trust Agreement, for any one or more of the following purposes: (i) to cure any ambiguity or formal defect or omission in this Agreement; (ii) to grant to, or confer upon, the Escrow Agent for the benefit of the owners of the 2011 Bonds any additional rights, remedies, powers or authority that may lawfully be granted to, or conferred upon, such owners or the Escrow Agent; and (iii) to include under this Agreement additional funds. The Escrow Agent shall be entitled to rely conclusively upon an unqualified opinion of Stradling Yocca Carlson & Rauth, A Professional Corporation, with respect to compliance with this Section, including the extent, if any, to which any change, modification, addition or elimination affects the rights of the owners of the various 2011 Bonds or that any instrument that is executed hereunder complies with the conditions and provisions of this Section.

SECTION 12. Notice to Rating Agencies. In the event that this agreement or any provision thereof is severed, amended or revoked, the Escrow Agent, upon written instructions from the City, shall provide written notice in the form provided by the City of such severance, amendment or revocation to the rating agencies then rating the 2011 Bonds.

SECTION 13. Term. This Agreement shall commence upon its execution and delivery and shall terminate on the later to occur of either: (i) the date upon which the 2011 Bonds have been paid in accordance with this Agreement; or (ii) the date upon which no unclaimed moneys remain on deposit with the Escrow Agent pursuant to Section 5(c) of this Agreement. Funds remaining in the Escrow Fund after payment in full of the 2011 Bonds shall be transferred to the City.

SECTION 14. Compensation. The Escrow Agent shall receive its reasonable fees and expenses as previously agreed to by the Escrow Agent, the Authority and the City, and any other reasonable fees and expenses of the Escrow Agent; provided, however, that under no circumstances shall the Escrow Agent be entitled to any lien or assert any lien whatsoever on any moneys or obligations in the Escrow Fund for the payment of fees and expenses for services that are rendered or expenses incurred by the Escrow Agent under this Agreement.

SECTION 15. Severability. If any one or more of the covenants or agreements provided in this Agreement on the part of the City, the Authority or the Escrow Agent to be performed should be determined by a court of competent jurisdiction to be contrary to law, such covenants or agreements shall be null and void, shall be deemed separate from the remaining covenants and agreements contained herein and shall in no way affect the validity of the remaining provisions of this Agreement.

SECTION 16. Counterparts. This Agreement may be executed in several counterparts, all or any of which shall be regarded for all purposes as an original but all of which shall constitute and be but one and the same instrument.

SECTION 17. Governing Law. THIS AGREEMENT SHALL BE CONSTRUED UNDER THE LAWS OF THE STATE OF CALIFORNIA.

SECTION 18. Holidays. If the date for making any payment or the last date for performance of any act or the exercising of any right, as provided in this Agreement, shall be a legal holiday or a day on which banking institutions in the city in which is located the office of the Escrow Agent are authorized by law to remain closed, such payment may be made or act performed or right exercised on the next succeeding day which is not a legal holiday or a day on which such banking institutions are authorized by law to remain closed, with the same force and effect as if done on the nominal date provided in this Agreement, and no interest shall accrue for the period from and after such nominal date.

SECTION 19. Assignment. This Agreement shall not be assigned by the Escrow Agent or any successor thereto without the prior written consent of the City and the Authority; provided, however, that no such consent shall be required with respect to an assignment effected pursuant to Section 20.

SECTION 20. Reorganization of Escrow Agent. Notwithstanding anything to the contrary contained in this Agreement, any company into which the Escrow Agent may be merged or converted or with which it may be consolidated or any company resulting from any merger, conversion or consolidation to which the Escrow Agent is a party, or any company to which the Escrow Agent may sell or transfer all or substantially all of its corporate trust business, shall be the successor to the Escrow Agent without execution or filing of any paper or any paper or further act, if such company is eligible to serve as Escrow Agent.

SECTION 21. Insufficient Funds. If at any time the Escrow Agent has actual knowledge that the moneys and investments in the Escrow Fund, including the anticipated proceeds thereof and earnings thereon, will not be sufficient to make all payments required by this Agreement, the Escrow Agent shall notify the City in writing of the amount thereof and the reason therefor to the extent known to it. The Escrow Agent shall have no responsibility regarding any such deficiency.

SECTION 22. Notices. Any notice to or demand upon the Escrow Agent may be served or presented, and such demand may be made, at the principal corporate trust office of the Escrow Agent at 50 Fremont Street, Suite 3900, San Francisco, California 94105, Attention: Corporate Trust, Reference: City of Pittsburg 2011 Reassessment District Bonds. Any notice to or demand upon the City or the Authority shall be deemed to have been sufficiently given or served for all purposes by being sent by facsimile or other electronic transmission, overnight mail or courier or mailed by registered or certified mail, and deposited, postage prepaid, in a post office letter box, addressed to the City or the Authority at 65 Civic Avenue, Pittsburg, California 94565, Attention: Finance Director (or such other address as may have been filed in writing by the City or the Authority with the Escrow Agent).

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK.]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers as of the date first above written.

CITY OF PITTSBURG

By: _____
City Manager

PITTSBURG INFRASTRUCTURE FINANCING AUTHORITY

By: _____
Chair

THE BANK OF NEW YORK MELLON TRUST COMPANY, N.A., as Escrow Agent and 2011 Trustee

By: _____
Authorized Officer

SCHEDULE A

FEDERAL SECURITIES

Moneys deposited in the Escrow Fund shall be invested as follows:

Security	*Maturity*	*Principal Amount*	*Interest Rate*
[__]	September 2, 2022	$[7,095,000]	[__]%

The escrow requirements for the 2011 Bonds are as follows:

Period Ending	*Principal Paid*	*Principal Redeemed*	*Interest*	*Total*
September 2, 2022	$955,000.00	$7,095,000.00	$[__]	$[__]

EXHIBIT A

NOTICE OF FULL OPTIONAL REDEMPTION

PITTSBURG INFRASTRUCTURE FINANCING AUTHORITY
2011 REASSESSMENT REVENUE REFUNDING BONDS,
SERIES A AND SUBORDINATED SERIES B

BASE CUSIP 724554

NOTICE IS HEREBY GIVEN to the owners of the above-captioned obligations (collectively, the "2011 Bonds"), which were issued pursuant to separate Trust Agreements, each dated as of August 1, 2011 (collectively, the "2011 Trust Agreement"), each by and between the Pittsburg Infrastructure Financing Authority (the "Authority") and The Bank of New York Mellon Trust Company, N.A., as trustee (the "2011 Trustee"), that the outstanding 2011 Bonds in the aggregate principal amount of $6,140,000 have been called for redemption on September 2, 2022 (the "Redemption Date"). The 2011 Bonds were originally issued on August 25, 2011 and are described in the following table.

Principal Payment Date (September 2)	***CUSIP®† (95942T)***	***Principal Amount***	***Interest Rate***	***Redemption Price***	***Serial Number***
		Series A			
2023	CD0	$ 755,000	4.375%	100%	R-13
2024	CE8	790,000	4.500	100	R-14
2025	CF5	510,000	4.625	100	R-15
2026	CG3	530,000	4.750	100	R-16
2031	CM0	2,780,000	5.000	100	R-17
TOTAL		$5,365,000			
		Subordinated Series B			
2026	DC1	$ 370,000	5.375%	100%	R-12
2031	DH0	405,000	5.750	100	R-13
TOTAL		$ 775,000			

The 2011 Bonds will be payable on the Redemption Date at a redemption price of 100% of the principal amount thereof plus accrued interest thereon to such date (the "Redemption Price"). The Redemption Price of the 2011 Bonds will become due and payable on the Redemption Date. Interest on the 2011 Bonds will cease to accrue and be payable from and after the Redemption Date, such 2011 Bonds will be surrendered to the 2011 Trustee and will no longer be entitled to any lien, benefit or security under the 2011 Trust Agreement and the owners thereof will have no rights in respect thereof except to receive payment of the Redemption Price on the Redemption Date.

To receive payment on the Redemption Date, owners of the 2011 Bonds should present and to surrender said 2011 Bonds on the Redemption Date at the address of the 2011 Trustee set forth below:

---

† CUSIP® is a registered trademark of the American Bankers Association. CUSIP Global Services (CGS) is managed on behalf of the American Bankers Association by S&P Global Market Intelligence. Copyright© CUSIP Global Services. All rights reserved. CUSIP® data herein is provided by CUSIP Global Services. This data is not intended to create a database and does not serve in any way as a substitute for the CGS database. CUSIP® numbers are provided for convenience of reference only. Neither the Authority nor its agents or counsel assume responsibility for the accuracy of such numbers.

REQUIREMENT INFORMATION

First Class/Registered/Certified/Express/By Hand
BNY Mellon Corp Trust
Attn: Transfers/Redemption
2001 Bryan Street 10th Floor
Dallas, TX 75201

Additional information regarding the foregoing actions may be obtained from The Bank of New York Mellon Trust Company, N.A., Corporate Trust Department, Bondholder Relations, telephone number (800) 254-2826.

A form W-9 must be submitted with the 2011 Bonds being refunded. Failure to provide a completed form W-9 will result in backup withholding pursuant to law. Under the Tax Cuts and Jobs Act, 24% will be withheld if the tax identification number is not properly certified.

If the owner of any 2011 Bond fails to deliver such 2011 Bond to the 2011 Trustee on the Redemption Date, such 2011 Bond shall nevertheless be deemed redeemed on the Redemption Date and the owner of such 2011 Bond shall have no rights in respect thereof except to receive payment of the Redemption Price from funds held by the 2011 Trustee for such payment.

Note: *The Authority and the 2011 Trustee shall not be responsible for the selection or use of the CUSIP numbers selected, nor is any representation made as to their correctness in the notice or as printed on any 2011 Bond. They are included solely for the convenience of the holders.*

THE BANK OF NEW YORK MELLON TRUST COMPANY, N.A., as 2011 Trustee

August 2, 2022

EXHIBIT B

NOTICE OF DEFEASANCE

PITTSBURG INFRASTRUCTURE FINANCING AUTHORITY
2011 REASSESSMENT REVENUE REFUNDING BONDS,
SERIES A AND SUBORDINATED SERIES B

BASE CUSIP 724554

NOTICE IS HEREBY GIVEN to the owners of the above-captioned obligations (collectively, the "2011 Bonds") pursuant to separate Trust Agreements, each dated as of August 1, 2011 (collectively, the "2011 Trust Agreement"), each by and between the Pittsburg Infrastructure Financing Authority (the "Authority") and The Bank of New York Mellon Trust Company, N.A., as trustee (the "2011 Trustee"), that the Authority has deposited with the 2011 Trustee cash in an amount that is sufficient to pay on September 2, 2022 the principal of all outstanding 2011 Bonds, plus accrued interest with respect thereto to such date. The 2011 Bonds were originally issued on August 25, 2011 and are described in the following table.

Principal Payment Date (September 2)	***CUSIP®† (95942T)***	***Principal Amount***	***Interest Rate***
		Series A	
2022	CC2	$ 835,000	4.125%
2023	CD0	755,000	4.375
2024	CE8	790,000	4.500
2025	CF5	510,000	4.625
2026	CG3	530,000	4.750
2031	CM0	2,780,000	5.000
TOTAL		$6,200,000	
		Subordinated Series B	
2022	CY4	$ 120,000	5.000%
2026	DC1	370,000	5.375
2031	DH0	405,000	5.750
TOTAL		$ 895,000	

In accordance with the 2011 Trust Agreement: (i) the 2011 Bonds are no longer "Outstanding" under the 2011 Trust Agreement; and (ii) all obligations of the City of Pittsburg (the "City") under the Continuing Disclosure Agreement, dated August 25, 2011, by and between the City and Willdan Financial Services, as dissemination agent, relating to the 2011 Bonds, have been terminated as of the date hereof.

No representation is made as to the correctness of the CUSIP number either as printed on any 2011 Bond or as contained herein and any error in the CUSIP number shall not affect the validity of the proceedings for redemption of the 2011 Bonds.

---

† CUSIP® is a registered trademark of the American Bankers Association. CUSIP Global Services (CGS) is managed on behalf of the American Bankers Association by S&P Global Market Intelligence. Copyright© CUSIP Global Services. All rights reserved. CUSIP® data herein is provided by CUSIP Global Services. This data is not intended to create a database and does not serve in any way as a substitute for the CGS database. CUSIP® numbers are provided for convenience of reference only. Neither the Authority nor its agents or counsel assume responsibility for the accuracy of such numbers.

THE BANK OF NEW YORK MELLON TRUST COMPANY, N.A., as 2011 Trustee

July __, 2022

BEFORE THE GOVERNING BOARD OF THE
PITTSBURG INFRASTRUCTURE FINANCING AUTHORITY

In the Matter of:

Authorizing the Execution of an Escrow Agreement in Connection with the Refunding of the 2011 Bonds and Approving and Authorizing Related Documents and Actions	)	RESOLUTION NO. 22-____

WHEREAS, pursuant to the Refunding Act of 1984 for 1915 Improvement Act Bonds (Division 11.5 of the California Streets and Highways Code) (the "**Act**"), the City of Pittsburg (the "**City**"), a municipal corporation duly organized and existing under the general laws of the State of California, has previously issued its Limited Obligation Refunding Bonds, Reassessment District 2011-1 (the "**2011 Reassessment Bonds**"), which are secured by the unpaid reassessments on the properties within Reassessment District 2011-1 of the City (the "**2011 Reassessment District**"); and

WHEREAS, the Pittsburg Infrastructure Financing Authority (the "**Authority**") has previously issued its 2011 Reassessment Revenue Refunding Bonds, Series A, and 2011 Reassessment Revenue Refunding Bonds, Subordinated Series B (collectively, the "**2011 Bonds**"), the proceeds of which were applied to acquire the 2011 Reassessment Bonds; and

WHEREAS, the public interest requires the refunding of the 2011 Reassessment Bonds and the 2011 Bonds and the City Council of the City (the "**City Council**") intends to accomplish the refunding through the levy of reassessments and the issuance of refunding bonds upon the security thereof; and

WHEREAS, the City desires: (i) to establish a new reassessment district entitled Reassessment District 2022-1 (the "**Reassessment District**") and to levy reassessments therein, including within the 2011 Reassessment District; and (ii) to issue refunding bonds (the "**Refunding Bonds**") of the Reassessment District pursuant to the Act, the proceeds of which Refunding Bonds shall be applied to refund the 2011 Reassessment Bonds and the 2011 Bonds; and

WHEREAS, there has been presented to the Board of the Authority an escrow agreement relating to the 2011 Reassessment Bonds and the 2011 Bonds (the "**Escrow Agreement**"), which will be used to refund and redeem the 2011 Bonds and 2011 Reassessment Bonds, and the Board of the Authority now desires to approve such Escrow Agreement in connection with the refunding of the 2011 Bonds and 2011 Reassessment Bonds; and

WHEREAS, all conditions, things and acts required to exist, to have happened and to have been performed precedent to and in the execution of the Escrow Agreement as contemplated by this Resolution and the documents referred to herein exist, have happened and have been performed in due time, form and manner as required by the laws of the State of California, including the Act.

NOW, THEREFORE BE IT RESOLVED that the Governing Board of the Pittsburg Infrastructure Financing Authority hereby:

1. Approves the refunding of the 2011 Bonds and 2011 Reassessment Bonds with the proceeds of the Refunding Bonds and other available moneys, in accordance with the provisions of the documents pursuant to which such 2011 Bonds and 2011 Reassessment Bonds were sold and delivered, and pursuant to the Escrow Agreement, and the form of Escrow Agreement presented to the Board of the Authority at this meeting is hereby approved. Each of the Chair, the Vice Chair and the Treasurer/Controller (each, an "**Authorized Officer**") or the designee thereof is hereby authorized and directed to cause the same to be completed and executed on behalf of the Authority;

2. Approves, confirms and ratifies all actions heretofore taken by the officers and agents of the Authority with respect to the refunding of the 2011 Bonds and 2011 Reassessment Bonds, including but not limited to the execution of redemption instructions or escrow instructions, and the Authorized Officers and any other proper officers of the Authority are hereby authorized and directed to do any and all things and take any and all actions and execute any and all certificates, agreements, contracts, and other documents, which they, or any of them, may deem necessary or advisable in order to consummate the lawful refunding of the 2011 Bonds and 2011 Reassessment Bonds in accordance with this Resolution, the Escrow Agreement and any certificate, agreement, contract, and other document described in the documents herein approved; and

3. Determines that this Resolution shall take effect from and after the date of its passage and adoption.

PASSED AND ADOPTED by the Governing Board of the Pittsburg Infrastructure Financing Authority at a regular meeting on the 18th day of July, 2022 by the following vote:

AYES:

NOES:

ABSTAINED:

ABSENT:

_____
Holland Barrett White, Chair

ATTEST:

_____
Alice E. Evenson, Secretary

OFFICE OF THE CITY MANAGER/EXECUTIVE DIRECTOR
65 Civic Avenue
Pittsburg, CA 94565

TO: Mayor and Council Members

FROM: Garrett Evans, City Manager

SUBJECT: Adoption of a City Council Resolution to Confirm the Engineer's Report, District Diagram and Assessment, and Levy the Annual Assessment for Citywide Landscaping & Lighting Assessment District 1988-01 for Fiscal Year 2022-23

MEETING DATE: July 18, 2022

EXECUTIVE SUMMARY

Landscaping and Lighting Assessment District 1988-01 (District 88-01) has been in existence since 1988, and the funds collected are necessary for the City to maintain the public-desired level of lighting and landscaping throughout the City. Each year prior to ordering the improvements and levying the assessments, the City Council holds a public hearing.

FISCAL IMPACT

Landscaping and Lighting District 88-01 will have a beginning fund balance of $414,987, collect $3,136,994 in assessments, receive $105,000 in Measure J contributions, $2,600 in other interest revenue, a transfer-in of $148,924 for assessments on City-owned and subsidized properties, and a transfer-in of $2,483,776 in General Fund contributions ($50,584 for general benefit cost and $2,433,192 for gap funding). The total revenue and available funds for Fiscal Year 2022-23 will be $6,292,281.

The Public Works Department estimates that the City will expend $5,618,571 Fiscal Year (FY) 2022-23 to manage the District. Without the District, the General Fund would be responsible for the entire amount.

RECOMMENDATION

City Council adopt the attached resolution confirming the district diagram and assessments, then levy the annual assessment for the District 88-01 for FY 2022-23.

BACKGROUND

In June 1988, the City Council confirmed the Engineer's Report, ordered improvements, and levied the first annual assessment for Citywide Landscaping and Lighting District 1988-01 (District).

On May 2, 2022, the City Council approved Resolution 22-14086, directing the Engineer of Work, Richard D. Abono, to file an annual report for Fiscal Year 2022-23 in accordance with the Landscaping and Lighting Act of 1972.

On June 6, 2022, the Engineer of Work filed the annual report with the City Clerk. All interested persons were referred to that report for a full and detailed description of the improvements, District boundaries, and the proposed assessments upon assessable lots and parcels of land within the District.

Also on June 6, 2022, the City Council adopted Resolution 22-14098 approving the Engineer's Report and declared its intent to order improvements in District 88-01 for FY 2022-23. That resolution also set this evening's meeting as the public hearing on the matter.

SUBCOMMITTEE FINDINGS

This item was not presented to a subcommittee.

STAFF ANALYSIS

Fiscal Year 2022-23 is the thirty-fifth fiscal year of District 88-01's operation. For each parcel of land in the District, the report recommends assessments, which when combined with a contribution from the General Fund, are sufficient to fund the projected costs for operation, maintenance, servicing, replacement, and installation of District improvements. The recommended assessments are proportional to the Engineer's estimates of relative benefits received by each parcel from District improvements.

The Public Works Department has implemented maintenance level reductions in the past by eliminating feature planting bed areas, reducing water usage by using recycled water, and implementing a Central Irrigation Control System. The Public Works Department has also reduced maintenance costs by installing/upgrading LED illuminated street name signs at major intersections, and using LEDs for City streetlights to reduce PG&E costs. These strategies have been effective at cutting maintenance costs and preventing a large increase in the General Fund subsidy even with the additional responsibilities of additional median landscaping and Parks. Without Landscaping & Lighting Assessment District 88-01, the General Fund would be responsible for the entire amount.

ATTACHMENTS: Resolution
Engineer's Report 88-01
Assessment District Diagram
Assessment Roll District 88-01
Assessment Roll – City-owned/subsidized District 88-01

Report Prepared By: Sharon Paz, Administrative Specialist

BEFORE THE CITY COUNCIL OF THE CITY OF PITTSBURG

In the Matter of:

A Resolution Confirming the Engineer's Report And Assessment District Diagram, and Ordering The Levy of Annual Assessments for Citywide Landscaping and Lighting Assessment District 1988-01 for Fiscal Year 2022-23	)	RESOLUTION NO. 22-

WHEREAS, California Streets and Highways Code § 22500 et seq., also known as the Landscaping and Lighting Act of 1972 (1972 Act), authorizes the creation of assessment districts to perform certain functions including the installation, construction, and maintenance of landscaping, lighting, and park and recreational facilities; and

WHEREAS, in accordance with the 1972 Act, the City created the Citywide Landscaping and Lighting District 1988-01 (District 88-01) for the purpose of performing certain functions, including the improvement and maintenance of the landscaping and lighting of City parks and facilities, medians, rights-of-way and streets; and

WHEREAS, pursuant to Chapter 3 of the 1972 Act, the City Council directed the Engineer of Work for District 88-01 to prepare and file an annual report for Fiscal Year 2022-23; and

WHEREAS, the City Council also set a public hearing to be held on July 18, 2022, in the meeting place of the City Council, City Hall, 65 Civic Avenue, Pittsburg. A notice of the hearing was given in the time and manner required by law; and

WHEREAS, at the public hearing, the City Council afforded to every interested person an opportunity to protest the annual report either in writing or orally.

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Pittsburg hereby confirms the Engineer’s Report and Assessment District Diagram, which describe the improvements in landscaping and lighting installation, maintenance and repair, both on file with the City Clerk, orders the levy of the assessment for Fiscal Year 2022-23, and directs City Staff to collect the assessment described in the Report from each recorded parcel owner within Citywide Landscaping and Lighting Assessment District 1988-01.

PASSSED AND ADOPTED by the City Council of the City of Pittsburg at a regular meeting on the 18th day of July 2022, by the following vote:

AYES:
NOES:
ABSTAINED:
ABSENT:

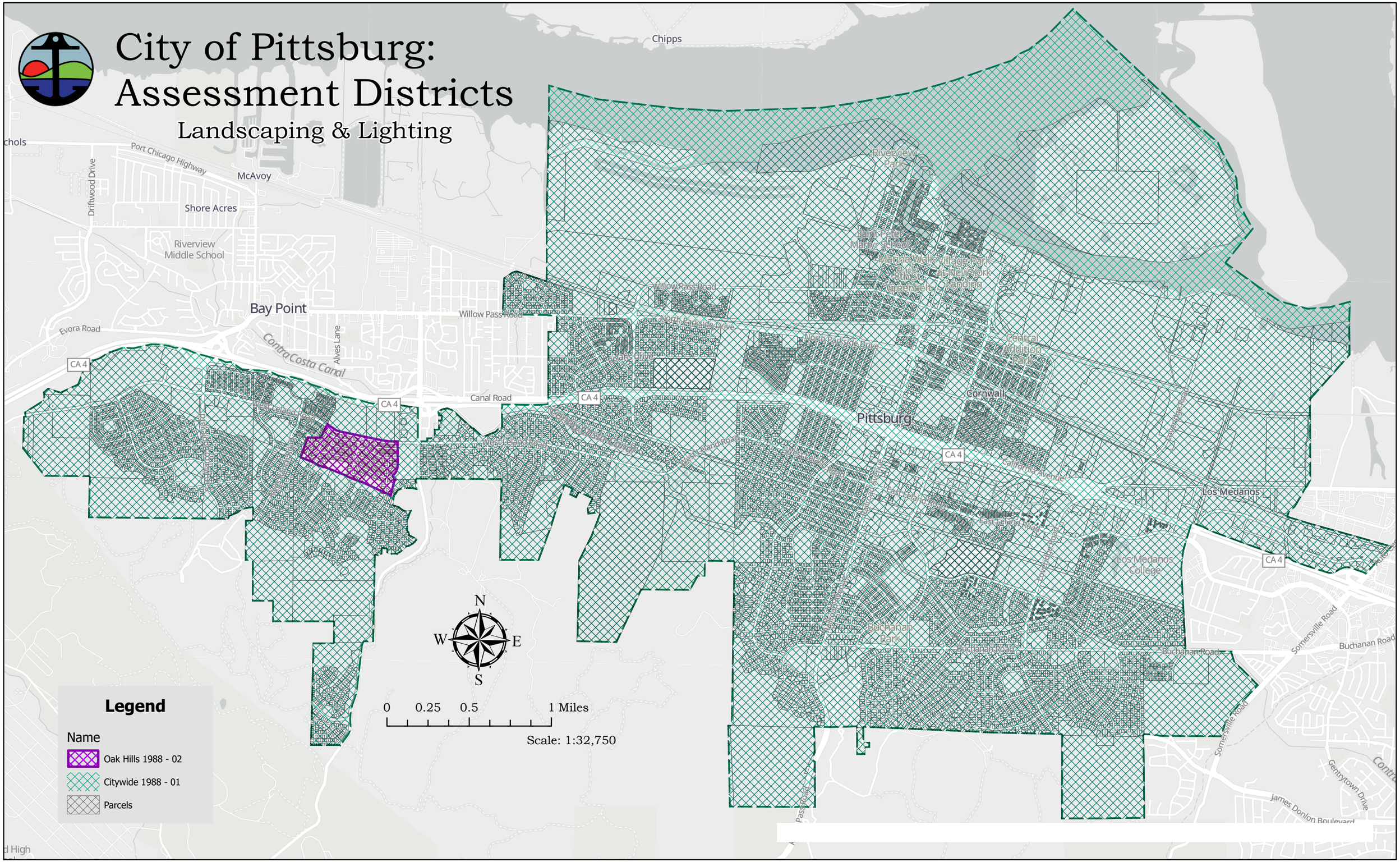
_____
Holland Barrett White, Mayor

ATTEST:

_____
Alice E. Evenson, City Clerk

City of Pittsburg: Assessment Districts

Landscaping & Lighting



Map Prepared by Nikesh Patel - GIS
Date Exported: 5/26/2022

PITTSBURG LANDSCAPING & LIGHTING ASSESSMENT DISTRICT 1988-01

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
073-010-002	495 E 3RD ST	$365.70
073-010-003	3RD ST	$1,048.26
073-010-004	389 E 3RD ST	$1,011.92
073-010-005	385 E 3RD ST	$361.54
073-010-008	415 E 3RD ST	$197.34
073-010-014	3RD ST	$1,494.44
073-010-015	3RD ST	$2,104.24
073-020-004	695 E 3RD ST	$1,317.58
073-020-013	E 3RD ST	$940.84
073-020-019	895 E 3RD ST	$1,099.98
073-020-020	707 E 3RD ST	$3,529.22
073-030-007	700 E 3RD ST	$1,147.84
073-030-013	750 E 3RD ST	$4,238.62
073-030-018	COLUMBIA ST	$1,650.76
073-030-019	935 E 3RD ST	$1,035.76
073-030-020	900 E 3RD ST	$2,042.64
073-030-021	COLUMBIA ST	$1,860.52
073-030-022	COLUMBIA ST	$1,553.94
073-030-023	COLUMBIA ST	$1,609.10
073-041-001	315 HARBOR ST	$724.24
073-041-002	HARBOR ST	$220.58
073-041-003	311 HARBOR ST	$385.28
073-041-004	305 HARBOR ST	$1,369.54
073-041-005	598 E 3RD ST	$883.94
073-041-006	3RD ST	$39.60
073-041-007	INDUSTRY RD	$734.20
073-042-003	6 INDUSTRY RD	$358.72
073-042-004	8 INDUSTRY RD	$375.78
073-042-005	12 INDUSTRY RD	$1,184.18
073-042-007	601 INDUSTRY RD	$829.82
073-042-012	5 INDUSTRY RD	$117.26
073-042-013	10 INDUSTRY RD	$281.84
073-042-015	INDUSTRY RD	$146.26
073-042-017	2 INDUSTRY RD	$146.26
073-042-019	600 INDUSTRY RD	$1,008.28
073-042-023	INDUSTRY RD	$294.28
073-042-024	1 INDUSTRY RD	$645.70
073-042-025	605 INDUSTRY RD	$570.22
073-050-001	420 E 3RD ST	$2,670.06
073-060-001	999 HARBOR ST	$1,116.34
073-060-002	1000 HARBOR ST	$132.44
073-060-007	HARBOR ST	$323.40
073-071-001	1120 PINE ST	$102.18
073-071-002	1128 PINE ST	$102.18
073-071-004	1144 PINE ST	$102.18
073-071-005	1150 PINE ST	$102.18
073-071-006	1160 PINE ST	$102.18
073-071-007	685 E 12TH ST	$102.18
073-071-008	679 E 12TH ST	$102.18
073-071-009	665 E 12TH ST	$102.18
073-071-010	655 E 12TH ST	$102.18
073-071-011	1155 CEDAR ST	$102.18
073-071-012	1145 CEDAR ST	$102.18
073-071-013	1137 CEDAR ST	$102.18
073-071-014	1127 CEDAR ST	$102.18
073-071-015	1119 CEDAR ST	$102.18
073-071-016	1111 CEDAR ST	$102.18
073-072-001	1110 CEDAR ST	$102.18
073-072-002	1120 CEDAR ST	$152.04
073-072-003	1130 CEDAR ST	$102.18
073-072-004	1140 CEDAR ST	$102.18
073-072-005	1150 CEDAR ST	$102.18
073-072-006	1160 CEDAR ST	$102.18
073-072-007	635 E 12TH ST	$102.18
073-072-008	625 E 12TH ST	$102.18
073-072-009	617 E 12TH ST	$102.18
073-072-010	605 E 12TH ST	$102.18
073-072-011	1145 REDWOOD ST	$102.18
073-072-012	1135 REDWOOD ST	$102.18
073-072-013	1125 REDWOOD ST	$102.18
073-072-014	1115 REDWOOD ST	$102.18
073-072-015	1105 REDWOOD ST	$227.16
073-073-001	1110 REDWOOD ST	$102.18
073-073-002	1120 REDWOOD ST	$102.18
073-073-003	1130 REDWOOD ST	$102.18
073-073-004	1140 REDWOOD ST	$102.18
073-073-005	561 E 12TH ST	$102.18
073-073-006	553 E 12TH ST	$102.18
073-073-007	547 E 12TH ST	$102.18
073-073-008	543 E 12TH ST	$152.04
073-073-009	539 E 12TH ST	$102.18
073-073-010	525 E 12TH ST	$619.02
073-073-011	1135 HARBOR ST	$102.18
073-073-012	1125 HARBOR ST	$308.72
073-073-013	1105 HARBOR ST	$308.72
073-073-015	542 E SANTA FE AVE	$102.18
073-073-016	536 E SANTA FE AVE	$152.04
073-074-001	500 E 12TH ST	$301.64
073-074-002	526 E 12TH ST	$102.18
073-074-003	534 E 12TH ST	$102.18
073-074-004	542 E 12TH ST	$102.18
073-074-005	550 E 12TH ST	$102.18
073-074-006	560 E 12TH ST	$152.04
073-074-007	563 CENTRAL AVE	$301.64
073-074-008	555 CENTRAL AVE	$102.18
073-074-009	545 CENTRAL AVE	$102.18
073-074-010	535 CENTRAL AVE	$102.18
073-074-011	517 CENTRAL AVE	$152.04

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
073-074-013	501 CENTRAL AVE	$152.04
073-075-001	1225 REDWOOD ST	$102.18
073-075-002	616 E 12TH ST	$102.18
073-075-003	624 E 12TH ST	$102.18
073-075-004	632 E 12TH ST	$102.18
073-075-005	640 E 12TH ST	$102.18
073-075-006	648 E 12TH ST	$102.18
073-075-007	656 E 12TH ST	$102.18
073-075-008	658 E 12TH ST	$102.18
073-075-009	670 E 12TH ST	$102.18
073-075-010	680 E 12TH ST	$152.04
073-075-011	686 E 12TH ST	$102.18
073-075-012	688 E 12TH ST	$102.18
073-075-013	695 CENTRAL AVE	$102.18
073-075-014	687 CENTRAL AVE	$102.18
073-075-015	679 CENTRAL AVE	$102.18
073-075-016	671 CENTRAL AVE	$102.18
073-075-017	663 CENTRAL AVE	$102.18
073-075-018	655 CENTRAL AVE	$102.18
073-075-019	647 CENTRAL AVE	$102.18
073-075-020	639 CENTRAL AVE	$102.18
073-075-021	631 CENTRAL AVE	$102.18
073-075-022	623 CENTRAL AVE	$102.18
073-075-023	615 CENTRAL AVE	$102.18
073-075-024	607 CENTRAL AVE	$102.18
073-081-001	1250 MAPLE ST	$102.18
073-081-002	775 CENTRAL AVE	$102.18
073-081-003	771 CENTRAL AVE	$102.18
073-081-004	767 CENTRAL AVE	$102.18
073-081-005	763 CENTRAL AVE	$102.18
073-081-006	751 CENTRAL AVE	$102.18
073-081-007	743 CENTRAL AVE	$102.18
073-081-008	737 CENTRAL AVE	$102.18
073-081-009	721 CENTRAL AVE	$102.18
073-081-010	715 CENTRAL AVE	$102.18
073-081-011	1247 PINE ST	$102.18
073-081-013	1225 PINE ST	$152.04
073-081-014	714 E 12TH ST	$102.18
073-081-015	720 E 12TH ST	$152.04
073-081-016	728 E 12TH ST	$102.18
073-081-017	740 E 12TH ST	$102.18
073-081-018	746 E 12TH ST	$102.18
073-081-019	754 E 12TH ST	$102.18
073-081-020	764 E 12TH ST	$102.18
073-081-021	770 E 12TH ST	$102.18
073-081-022	776 E 12TH ST	$102.18
073-081-023	788 E 12TH ST	$102.18
073-081-024	1210 MAPLE ST	$102.18
073-082-001	771 E 12TH ST	$102.18
073-082-002	763 E 12TH ST	$152.04
073-082-003	755 E 12TH ST	$102.18
073-082-004	747 E 12TH ST	$102.18
073-082-005	739 E 12TH ST	$102.18
073-082-006	731 E 12TH ST	$102.18
073-082-007	725 E 12TH ST	$102.18
073-082-008	719 E 12TH ST	$102.18
073-082-009	711 E 12TH ST	$102.18
073-082-010	707 E 12TH ST	$102.18
073-082-011	701 E 12TH ST	$102.18
073-082-012	1175 PINE ST	$102.18
073-082-013	1165 PINE ST	$102.18
073-082-014	1155 PINE ST	$152.04
073-082-015	724 E 11TH ST	$102.18
073-082-016	732 E 11TH ST	$102.18
073-082-017	740 E 11TH ST	$102.18
073-082-018	744 E 11TH ST	$102.18
073-082-019	756 E 11TH ST	$102.18
073-082-020	764 E 11TH ST	$102.18
073-082-021	772 E 11TH ST	$102.18
073-082-022	786 E 11TH ST	$301.64
073-082-023	1160 MAPLE ST	$102.18
073-082-024	1170 MAPLE ST	$102.18
073-083-001	793 E 11TH ST	$152.04
073-083-002	779 E 11TH ST	$102.18
073-083-003	765 E 11TH ST	$102.18
073-083-004	751 E 11TH ST	$102.18
073-083-005	739 E 11TH ST	$102.18
073-083-006	709 E 11TH ST	$102.18
073-083-007	712 E SANTA FE AVE	$102.18
073-083-008	725 E 11TH ST	$102.18
073-083-010	1118 MAPLE ST	$152.04
073-091-002	1110 LAUREL ST	$102.18
073-091-003	1120 LAUREL ST	$102.18
073-091-004	1130 LAUREL ST	$102.18
073-091-006	808 E 11TH ST	$152.04
073-091-007	819 E 11TH ST	$664.90
073-092-001	1113 LAUREL ST	$152.04
073-092-002	1100 COLUMBIA ST	$102.18
073-092-003	1120 COLUMBIA ST	$102.18
073-092-004	893 E 11TH ST	$102.18
073-092-005	881 E 11TH ST	$102.18
073-092-006	873 E 11TH ST	$102.18
073-092-007	1123 LAUREL ST	$102.18
073-093-001	1160 COLUMBIA ST	$102.18
073-093-002	1170 COLUMBIA ST	$102.18
073-093-003	1180 COLUMBIA ST	$102.18
073-093-004	1186 COLUMBIA ST	$102.18
073-093-005	877 E 12TH ST	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
073-093-006	871 E 12TH ST	$102.18
073-093-007	861 E 12TH ST	$102.18
073-093-008	849 E 12TH ST	$102.18
073-093-009	845 E 12TH ST	$102.18
073-093-010	837 E 12TH ST	$102.18
073-093-011	829 E 12TH ST	$102.18
073-093-012	821 E 12TH ST	$102.18
073-093-013	813 E 12TH ST	$102.18
073-093-014	805 E 12TH ST	$102.18
073-093-015	1175 MAPLE ST	$102.18
073-093-016	1165 MAPLE ST	$152.04
073-093-017	1155 MAPLE ST	$102.18
073-093-018	828 E 11TH ST	$102.18
073-093-019	836 E 11TH ST	$102.18
073-093-020	842 E 11TH ST	$102.18
073-093-021	852 E 11TH ST	$102.18
073-093-022	860 E 11TH ST	$102.18
073-093-023	868 E 11TH ST	$102.18
073-093-024	876 E 11TH ST	$102.18
073-094-001	1215 MAPLE ST	$102.18
073-094-002	822 E 12TH ST	$102.18
073-094-003	828 E 12TH ST	$102.18
073-094-004	830 E 12TH ST	$152.04
073-094-005	838 E 12TH ST	$102.18
073-094-006	846 E 12TH ST	$102.18
073-094-007	854 E 12TH ST	$102.18
073-094-008	862 E 12TH ST	$102.18
073-094-009	878 E 12TH ST	$102.18
073-094-010	870 E 12TH ST	$102.18
073-094-011	886 E 12TH ST	$102.18
073-094-012	894 E 12TH ST	$102.18
073-094-013	895 CENTRAL AVE	$152.04
073-094-014	887 CENTRAL AVE	$102.18
073-094-015	875 CENTRAL AVE	$102.18
073-094-016	867 CENTRAL AVE	$102.18
073-094-017	851 CENTRAL AVE	$102.18
073-094-018	845 CENTRAL AVE	$102.18
073-094-019	841 CENTRAL AVE	$102.18
073-094-020	835 CENTRAL AVE	$102.18
073-094-021	831 CENTRAL AVE	$102.18
073-094-022	823 CENTRAL AVE	$102.18
073-094-023	815 CENTRAL AVE	$102.18
073-094-024	1265 MAPLE ST	$102.18
073-095-001	1291 COLUMBIA ST	$152.04
073-095-002	1269 COLUMBIA ST	$102.18
073-095-003	1247 COLUMBIA ST	$102.18
073-095-004	1225 COLUMBIA ST	$102.18
073-096-001	905 E 12TH ST	$102.18
073-096-002	1185 COLUMBIA ST	$102.18
073-096-003	1171 COLUMBIA ST	$102.18
073-096-004	1157 COLUMBIA ST	$102.18
073-096-005	1153 COLUMBIA ST	$102.18
073-097-001	901 E 11TH ST	$102.18
073-097-002	1127 COLUMBIA ST	$102.18
073-097-003	1121 COLUMBIA ST	$102.18
073-097-004	1119 COLUMBIA ST	$102.18
073-101-001	758 CENTRAL AVE	$102.18
073-101-002	766 CENTRAL AVE	$102.18
073-101-003	774 CENTRAL AVE	$102.18
073-101-004	782 CENTRAL AVE	$102.18
073-101-005	1310 MAPLE ST	$102.18
073-101-006	1318 MAPLE ST	$102.18
073-101-007	1326 MAPLE ST	$102.18
073-101-008	1334 MAPLE ST	$102.18
073-101-009	1342 MAPLE ST	$102.18
073-101-010	1350 MAPLE ST	$102.18
073-101-011	1358 MAPLE ST	$102.18
073-101-012	1366 MAPLE ST	$102.18
073-101-013	1374 MAPLE ST	$102.18
073-101-014	1380 MAPLE ST	$102.18
073-101-015	1390 MAPLE ST	$152.04
073-101-016	789 E 14TH ST	$102.18
073-101-017	781 E 14TH ST	$102.18
073-101-018	773 E 14TH ST	$102.18
073-101-019	765 E 14TH ST	$102.18
073-101-020	1391 BIRCH ST	$102.18
073-101-021	1381 BIRCH ST	$102.18
073-101-022	1375 BIRCH ST	$102.18
073-101-023	1367 BIRCH ST	$102.18
073-101-024	1359 BIRCH ST	$102.18
073-101-025	1351 BIRCH ST	$102.18
073-101-026	1343 BIRCH ST	$102.18
073-101-027	1335 BIRCH ST	$102.18
073-101-028	1327 BIRCH ST	$102.18
073-101-029	1319 BIRCH ST	$102.18
073-102-001	808 CENTRAL AVE	$102.18
073-102-002	816 CENTRAL AVE	$102.18
073-102-003	824 CENTRAL AVE	$102.18
073-102-004	832 CENTRAL AVE	$102.18
073-102-005	840 CENTRAL AVE	$102.18
073-102-006	1314 ACACIA ST	$102.18
073-102-007	1320 ACACIA ST	$102.18
073-102-008	1328 ACACIA ST	$102.18
073-102-009	1336 ACACIA ST	$102.18
073-102-010	1344 ACACIA ST	$102.18
073-102-011	1352 ACACIA ST	$102.18
073-102-012	1360 ACACIA ST	$102.18
073-102-013	1366 ACACIA ST	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
073-102-014	1372 ACACIA ST	$102.18
073-102-015	1382 ACACIA ST	$102.18
073-102-016	1390 ACACIA ST	$102.18
073-102-017	1398 ACACIA ST	$102.18
073-102-018	831 E 14TH ST	$102.18
073-102-019	825 E 14TH ST	$102.18
073-102-020	815 E 14TH ST	$102.18
073-102-021	1399 MAPLE ST	$102.18
073-102-022	1393 MAPLE ST	$102.18
073-102-023	1387 MAPLE ST	$102.18
073-102-024	1381 MAPLE ST	$102.18
073-102-025	1365 MAPLE ST	$102.18
073-102-026	1357 MAPLE ST	$102.18
073-102-027	1349 MAPLE ST	$102.18
073-102-028	1341 MAPLE ST	$102.18
073-102-029	1333 MAPLE ST	$102.18
073-102-030	1325 MAPLE ST	$102.18
073-102-031	1321 MAPLE ST	$102.18
073-103-001	1301 ACACIA ST	$102.18
073-103-002	866 CENTRAL AVE	$102.18
073-103-003	874 CENTRAL AVE	$102.18
073-103-004	886 CENTRAL AVE	$102.18
073-103-005	896 CENTRAL AVE	$102.18
073-103-006	1314 COLUMBIA ST	$102.18
073-103-007	1320 COLUMBIA ST	$102.18
073-103-008	1326 COLUMBIA ST	$102.18
073-103-009	1338 COLUMBIA ST	$102.18
073-103-010	1346 COLUMBIA ST	$102.18
073-103-011	1354 COLUMBIA ST	$102.18
073-103-012	1364 COLUMBIA ST	$102.18
073-103-013	1370 COLUMBIA ST	$102.18
073-103-014	1382 COLUMBIA ST	$102.18
073-103-015	1388 COLUMBIA ST	$102.18
073-103-016	891 E 14TH ST	$152.04
073-103-017	885 E 14TH ST	$152.04
073-103-018	873 E 14TH ST	$102.18
073-103-019	861 E 14TH ST	$102.18
073-103-020	1399 ACACIA ST	$102.18
073-103-021	1391 ACACIA ST	$102.18
073-103-022	1383 ACACIA ST	$102.18
073-103-023	1375 ACACIA ST	$102.18
073-103-024	1363 ACACIA ST	$102.18
073-103-025	1357 ACACIA ST	$102.18
073-103-026	1345 ACACIA ST	$102.18
073-103-027	1337 ACACIA ST	$102.18
073-103-028	1329 ACACIA ST	$102.18
073-103-029	1321 ACACIA ST	$102.18
073-103-030	1315 ACACIA ST	$102.18
073-104-001	1305 COLUMBIA ST	$152.04
073-104-002	1309 COLUMBIA ST	$102.18
073-104-003	1315 COLUMBIA ST	$102.18
073-104-004	1325 COLUMBIA ST	$102.18
073-104-007	1345 COLUMBIA ST	$102.18
073-104-008	1353 COLUMBIA ST	$102.18
073-104-009	1363 COLUMBIA ST	$152.04
073-104-010	1369 COLUMBIA ST	$152.04
073-104-011	1375 COLUMBIA ST	$152.04
073-104-012	1385 COLUMBIA ST	$227.16
073-104-014	901 E 14TH ST	$835.30
073-104-015	1337 COLUMBIA ST	$102.18
073-104-016	1329 COLUMBIA ST	$152.04
073-111-001	500 CENTRAL AVE	$152.04
073-111-002	516 CENTRAL AVE	$152.04
073-111-003	532 CENTRAL AVE	$102.18
073-111-004	544 CENTRAL AVE	$102.18
073-111-005	554 CENTRAL AVE	$102.18
073-111-006	562 CENTRAL AVE	$301.64
073-111-007	1320 REDWOOD ST	$152.04
073-111-008	1330 REDWOOD ST	$102.18
073-111-009	1338 REDWOOD ST	$102.18
073-111-010	1346 REDWOOD ST	$102.18
073-111-011	1354 REDWOOD ST	$152.04
073-111-012	1360 REDWOOD ST	$102.18
073-111-013	1366 REDWOOD ST	$152.04
073-111-014	1378 REDWOOD ST	$102.18
073-111-015	1382 REDWOOD ST	$152.04
073-111-016	1396 REDWOOD ST	$152.04
073-111-017	553 E 14TH ST	$102.18
073-111-018	541 E 14TH ST	$102.18
073-111-019	531 E 14TH ST	$102.18
073-111-025	1357 HARBOR ST	$152.04
073-111-026	1355 HARBOR ST	$102.18
073-111-027	1341 HARBOR ST	$102.18
073-111-028	1325 HARBOR ST	$102.18
073-111-031	1363 HARBOR ST	$152.04
073-111-032	1315 HARBOR ST	$593.46
073-112-001	612 CENTRAL AVE	$102.18
073-112-002	624 CENTRAL AVE	$102.18
073-112-003	632 CENTRAL AVE	$102.18
073-112-004	640 CENTRAL AVE	$102.18
073-112-005	1320 ELM ST	$102.18
073-112-006	1328 ELM ST	$102.18
073-112-007	1336 ELM ST	$102.18
073-112-008	1344 ELM ST	$102.18
073-112-009	1352 ELM ST	$102.18
073-112-010	1360 ELM ST	$102.18
073-112-011	1368 ELM ST	$102.18
073-112-012	1376 ELM ST	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
073-112-013	1384 ELM ST	$102.18
073-112-014	639 E 14TH ST	$102.18
073-112-015	631 E 14TH ST	$102.18
073-112-016	623 E 14TH ST	$102.18
073-112-017	615 E 14TH ST	$102.18
073-112-018	607 E 14TH ST	$102.18
073-112-019	1385 REDWOOD ST	$102.18
073-112-020	1375 REDWOOD ST	$102.18
073-112-021	1369 REDWOOD ST	$102.18
073-112-022	1361 REDWOOD ST	$102.18
073-112-023	1353 REDWOOD ST	$102.18
073-112-024	1345 REDWOOD ST	$102.18
073-112-025	1337 REDWOOD ST	$102.18
073-112-026	1329 REDWOOD ST	$102.18
073-112-027	1321 REDWOOD ST	$102.18
073-113-001	658 CENTRAL AVE	$102.18
073-113-002	668 CENTRAL AVE	$102.18
073-113-003	676 CENTRAL AVE	$102.18
073-113-004	688 CENTRAL AVE	$102.18
073-113-005	696 CENTRAL AVE	$102.18
073-113-006	1314 PINE ST	$102.18
073-113-007	1330 PINE ST	$102.18
073-113-008	1338 PINE ST	$102.18
073-113-009	1346 PINE ST	$102.18
073-113-010	1354 PINE ST	$102.18
073-113-011	1362 PINE ST	$102.18
073-113-012	1370 PINE ST	$102.18
073-113-013	1378 PINE ST	$102.18
073-113-014	1386 PINE ST	$102.18
073-113-015	1394 PINE ST	$102.18
073-113-016	681 E 14TH ST	$102.18
073-113-017	671 E 14TH ST	$102.18
073-113-018	663 E 14TH ST	$102.18
073-113-019	655 E 14TH ST	$102.18
073-113-020	1391 ELM ST	$102.18
073-113-021	1383 ELM ST	$102.18
073-113-022	1375 ELM ST	$102.18
073-113-023	1367 ELM ST	$102.18
073-113-024	1359 ELM ST	$102.18
073-113-025	1351 ELM ST	$102.18
073-113-026	1343 ELM ST	$102.18
073-113-027	1335 ELM ST	$102.18
073-113-028	1327 ELM ST	$102.18
073-113-029	1319 ELM ST	$102.18
073-114-001	708 CENTRAL AVE	$102.18
073-114-002	716 CENTRAL AVE	$102.18
073-114-003	724 CENTRAL AVE	$102.18
073-114-004	740 CENTRAL AVE	$102.18
073-114-005	750 CENTRAL AVE	$102.18
073-114-006	1318 BIRCH ST	$102.18
073-114-007	1326 BIRCH ST	$102.18
073-114-008	1334 BIRCH ST	$102.18
073-114-009	1342 BIRCH ST	$102.18
073-114-010	1350 BIRCH ST	$102.18
073-114-011	1358 BIRCH ST	$102.18
073-114-012	1366 BIRCH ST	$102.18
073-114-013	1374 BIRCH ST	$102.18
073-114-014	1382 BIRCH ST	$102.18
073-114-015	1390 BIRCH ST	$102.18
073-114-016	1398 BIRCH ST	$102.18
073-114-017	739 E 14TH ST	$102.18
073-114-018	731 E 14TH ST	$102.18
073-114-019	717 E 14TH ST	$102.18
073-114-020	1387 PINE ST	$102.18
073-114-021	1377 PINE ST	$102.18
073-114-022	1375 PINE ST	$102.18
073-114-023	1369 PINE ST	$102.18
073-114-024	1357 PINE ST	$102.18
073-114-025	1353 PINE ST	$102.18
073-114-026	1345 PINE ST	$102.18
073-114-027	1335 PINE ST	$102.18
073-114-028	1329 PINE ST	$102.18
073-114-029	1321 PINE ST	$102.18
073-122-001	595 SCHOOL ST	$308.72
073-122-002	BILLECI AVE	$308.72
073-122-003	1667 BILLECI AVE	$102.18
073-122-004	1655 BILLECI AVE	$102.18
073-122-005	1631 BILLECI AVE	$102.18
073-123-001	595 CARPINO AVE	$102.18
073-123-002	591 CARPINO AVE	$102.18
073-123-003	585 CARPINO AVE	$102.18
073-123-004	575 CARPINO AVE	$102.18
073-123-005	567 CARPINO AVE	$102.18
073-123-006	561 CARPINO AVE	$102.18
073-123-007	553 CARPINO AVE	$102.18
073-123-008	547 CARPINO AVE	$102.18
073-123-009	537 CARPINO AVE	$152.04
073-123-010	533 CARPINO AVE	$102.18
073-123-011	523 CARPINO AVE	$152.04
073-123-012	513 CARPINO AVE	$152.04
073-123-015	1620 BARRUS AVE	$102.18
073-123-016	1626 BARRUS AVE	$102.18
073-123-017	1640 BARRUS AVE	$152.04
073-123-018	1670 BARRUS AVE	$102.18
073-123-019	1680 BARRUS AVE	$152.04
073-123-024	405 SCHOOL ST	$308.72
073-123-025	505 CARPINO AVE	$102.18
073-123-026	1612 BARRUS AVE	$152.04

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
073-124-002	1667 BARRUS AVE	$152.04
073-124-006	530 CARPINO AVE	$102.18
073-124-007	540 CARPINO AVE	$102.18
073-124-008	550 CARPINO AVE	$102.18
073-124-009	560 CARPINO AVE	$102.18
073-124-010	568 CARPINO AVE	$152.04
073-124-011	1620 BILLECI AVE	$102.18
073-124-012	1640 BILLECI AVE	$102.18
073-124-013	1654 BILLECI AVE	$102.18
073-124-014	585 SCHOOL ST	$102.18
073-124-015	575 SCHOOL ST	$102.18
073-124-017	555 SCHOOL ST	$509.76
073-124-022	535 SCHOOL ST	$1,319.94
073-124-025	1681 BARRUS AVE	$102.18
073-124-026	1683 BARRUS AVE	$102.18
073-124-027	510 CARPINO AVE	$102.18
073-131-001	608 CARPINO AVE	$102.18
073-131-002	1624 VINCENT ST	$102.18
073-131-003	1644 VINCENT ST	$152.04
073-131-004	1658 VINCENT ST	$152.04
073-132-001	1641 VINCENT ST	$152.04
073-132-002	1617 VINCENT ST	$152.04
073-132-003	618 CARPINO AVE	$102.18
073-132-004	622 CARPINO AVE	$102.18
073-132-005	628 CARPINO AVE	$102.18
073-132-006	1626 DEEMS ST	$152.04
073-132-007	1638 DEEMS ST	$152.04
073-133-001	1645 DEEMS ST	$152.04
073-133-002	1623 DEEMS ST	$152.04
073-133-003	1607 DEEMS ST	$102.18
073-133-004	648 CARPINO AVE	$102.18
073-133-005	1622 RONNIE ST	$152.04
073-133-006	1644 RONNIE ST	$152.04
073-134-001	1625 RONNIE ST	$102.18
073-134-002	658 CARPINO AVE	$102.18
073-134-003	668 CARPINO AVE	$152.04
073-134-004	686 CARPINO AVE	$152.04
073-134-005	690 CARPINO AVE	$152.04
073-134-006	696 CARPINO AVE	$152.04
073-135-001	693 CARPINO AVE	$152.04
073-135-002	689 CARPINO AVE	$152.04
073-135-003	681 CARPINO AVE	$152.04
073-135-004	675 CARPINO AVE	$152.04
073-135-005	669 CARPINO AVE	$152.04
073-135-006	663 CARPINO AVE	$152.04
073-135-007	657 CARPINO AVE	$152.04
073-135-008	651 CARPINO AVE	$152.04
073-135-009	645 CARPINO AVE	$152.04
073-135-010	639 CARPINO AVE	$152.04
073-135-011	633 CARPINO AVE	$152.04
073-135-012	627 CARPINO AVE	$152.04
073-135-013	625 CARPINO AVE	$152.04
073-135-014	615 CARPINO AVE	$102.18
073-135-015	609 CARPINO AVE	$152.04
073-135-016	603 CARPINO AVE	$102.18
073-140-008	655 CALIFORNIA AVE	$308.72
073-140-016	501 CALIFORNIA AVE	$999.80
073-140-017	1780 CHESTER DR	$308.72
073-140-018	1760 CHESTER DR	$1,662.56
073-140-019	680 CALIFORNIA AVE	$1,066.36
073-150-003	875 EL PUEBLO AVE	$10,261.44
073-150-016	2012 CARION CT	$3,172.30
073-161-001	706 CARPINO AVE	$102.18
073-161-002	718 CARPINO AVE	$102.18
073-161-003	724 CARPINO AVE	$102.18
073-161-004	738 CARPINO AVE	$102.18
073-161-005	744 CARPINO AVE	$102.18
073-161-006	758 CARPINO AVE	$102.18
073-161-007	802 CARPINO AVE	$102.18
073-161-009	814 CARPINO AVE	$102.18
073-161-010	822 CARPINO AVE	$102.18
073-161-011	828 CARPINO AVE	$102.18
073-161-012	836 CARPINO AVE	$102.18
073-161-013	842 CARPINO AVE	$102.18
073-161-014	848 CARPINO AVE	$102.18
073-161-015	854 CARPINO AVE	$102.18
073-161-016	862 CARPINO AVE	$102.18
073-161-017	868 CARPINO AVE	$102.18
073-161-018	876 CARPINO AVE	$102.18
073-161-019	882 CARPINO AVE	$102.18
073-161-020	888 CARPINO AVE	$102.18
073-161-021	892 CARPINO AVE	$102.18
073-161-023	908 CARPINO AVE	$308.72
073-162-001	919 CARPINO AVE	$102.18
073-162-002	913 CARPINO AVE	$102.18
073-162-003	907 CARPINO AVE	$102.18
073-162-004	901 CARPINO AVE	$102.18
073-162-005	897 CARPINO AVE	$102.18
073-162-006	893 CARPINO AVE	$102.18
073-162-007	887 CARPINO AVE	$102.18
073-162-008	881 CARPINO AVE	$102.18
073-162-009	875 CARPINO AVE	$102.18
073-162-010	867 CARPINO AVE	$102.18
073-162-011	861 CARPINO AVE	$102.18
073-162-012	855 CARPINO AVE	$102.18
073-162-013	847 CARPINO AVE	$102.18
073-162-014	841 CARPINO AVE	$102.18
073-162-015	835 CARPINO AVE	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
073-162-016	827 CARPINO AVE	$102.18
073-162-017	821 CARPINO AVE	$102.18
073-162-018	815 CARPINO AVE	$102.18
073-162-019	807 CARPINO AVE	$102.18
073-162-020	801 CARPINO AVE	$102.18
073-162-021	745 CARPINO AVE	$102.18
073-162-022	737 CARPINO AVE	$102.18
073-162-023	723 CARPINO AVE	$102.18
073-162-024	717 CARPINO AVE	$102.18
073-162-025	705 CARPINO AVE	$102.18
073-171-001	967 CARPINO AVE	$102.18
073-171-002	959 CARPINO AVE	$102.18
073-171-003	953 CARPINO AVE	$102.18
073-171-004	947 CARPINO AVE	$102.18
073-171-005	941 CARPINO AVE	$102.18
073-171-006	935 CARPINO AVE	$102.18
073-171-007	929 CARPINO AVE	$102.18
073-171-008	923 CARPINO AVE	$102.18
073-172-002	916 CARPINO AVE	$102.18
073-172-003	934 CARPINO AVE	$102.18
073-172-004	942 CARPINO AVE	$102.18
073-172-005	948 CARPINO AVE	$102.18
073-172-006	954 CARPINO AVE	$102.18
073-172-007	958 CARPINO AVE	$102.18
073-172-008	968 CARPINO AVE	$102.18
073-181-001	202 DIANE AVE	$102.18
073-181-002	214 DIANE AVE	$102.18
073-181-003	224 DIANE AVE	$102.18
073-181-004	232 DIANE AVE	$102.18
073-181-009	284 DIANE AVE	$308.72
073-181-010	292 DIANE AVE	$308.72
073-181-011	266 DIANE AVE	$791.72
073-181-012	252 DIANE AVE	$276.68
073-181-013	276 DIANE AVE	$354.22
073-181-014	276 DIANE AVE	$109.68
073-182-001	291 DIANE AVE	$308.72
073-182-002	283 DIANE AVE	$308.72
073-182-003	271 DIANE AVE	$102.18
073-182-004	263 DIANE AVE	$559.30
073-182-005	257 DIANE AVE	$127.40
073-182-006	243 DIANE AVE	$102.18
073-182-007	231 DIANE AVE	$102.18
073-182-008	223 DIANE AVE	$102.18
073-182-009	213 DIANE AVE	$102.18
073-182-010	201 DIANE AVE	$102.18
073-182-011	255 DIANE AVE	$102.18
073-190-002	1830 LOVERIDGE RD	$2,700.22
073-190-007	1385 CALIFORNIA AVE	$2,567.04
073-190-008	1818 LOVERIDGE RD	$968.50
073-190-018	2221 CARION CT	$3,319.48
073-190-022	CALIFORNIA AVE	$1,049.04
073-190-023	1875 LOVERIDGE RD	$2,020.44
073-190-025	1229 CALIFORNIA AVE	$2,589.20
073-190-027	1201 CALIFORNIA AVE	$2,164.22
073-190-028	1213 CALIFORNIA AVE	$1,402.66
073-190-029	1235 CALIFORNIA AVE	$1,856.20
073-190-030	1269 CALIFORNIA AVE	$1,717.86
073-190-031	1275 CALIFORNIA AVE	$3,355.90
073-190-033	2105 CARION CT	$3,966.12
073-190-035	2000 LOVERIDGE RD	$5,470.76
073-200-013	1600 LOVERIDGE RD	$3,414.42
073-200-014	LOVERIDGE RD	$1,945.30
073-200-015	1300 LOVERIDGE RD	$4,776.26
073-200-022	2907 ANTIOCH PITTSBURG	$5,097.08
073-200-025	ANTIOCH-PITTSBURG	$2,333.08
073-200-026	ANTIOCH-PITTSBURG	$1,402.22
073-200-027	ANTIOCH-PITTSBURG	$1,631.64
073-200-028	ANTIOCH-PITTSBURG	$837.72
073-200-029	ANTIOCH-PITTSBURG	$678.52
073-210-032	3122 COLUMBIA ST	$6,017.56
073-220-032	NO ADDRESS	$3,078.16
073-220-039	LOVERIDGE RD	$3,525.36
073-220-040	LOVERIDGE RD	$1,139.52
073-220-041	WATERFRONT RD	$1,667.42
073-220-042	LOVERIDGE RD	$4,325.72
073-220-043	LOVERIDGE RD	$3,323.42
073-220-044	LOVERIDGE RD	$1,160.08
073-220-048	LOVERIDGE RD	$4,882.20
073-220-049	LOVERIDGE RD	$5,674.82
073-220-050	LOVERIDGE RD	$900.86
073-220-051	LOVERIDGE RD	$740.00
073-230-007	1301 STANDARD OIL AVE	$1,629.34
073-230-008	CALIFORNIA AVE	$67.56
073-230-010	LOVERIDGE RD	$741.66
073-230-015	1451 LOVERIDGE RD	$1,620.78
073-230-024	1375 CALIFORNIA AVE	$5,059.04
073-230-025	CALIFORNIA AVE	$2,433.82
073-230-030	1401 LOVERIDGE RD	$1,883.54
073-230-031	1101 LOVERIDGE RD	$4,844.98
073-230-032	1501 LOVERIDGE RD	$1,837.32
073-230-033	1501 LOVERIDGE RD	$5,995.56
073-230-037	2550 ARCY LN	$3,168.18
073-230-041	3500 PITTSBURG ANTIOCH	$3,468.58
073-230-043	1200 ARCY LN	$3,638.84
073-230-047	PITTSBURG-ANTIOCH	$2,248.78
073-241-001	616 SCHOOL ST	$102.18
073-241-002	1718 VINCENT ST	$102.18
073-241-003	1732 VINCENT ST	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
073-241-004	1744 VINCENT ST	$102.18
073-241-005	1756 VINCENT ST	$102.18
073-242-001	1753 VINCENT ST	$102.18
073-242-002	1741 VINCENT ST	$102.18
073-242-003	1729 VINCENT ST	$102.18
073-242-004	630 SCHOOL ST	$102.18
073-242-005	636 SCHOOL ST	$102.18
073-242-006	1728 DEEMS ST	$102.18
073-242-007	1740 DEEMS ST	$102.18
073-243-001	1721 DEEMS ST	$102.18
073-243-002	646 SCHOOL ST	$102.18
073-243-003	652 SCHOOL ST	$102.18
073-243-004	658 SCHOOL ST	$102.18
073-243-005	664 SCHOOL ST	$102.18
073-243-006	670 SCHOOL ST	$102.18
073-243-007	676 SCHOOL ST	$102.18
073-243-008	682 SCHOOL ST	$102.18
073-243-009	688 SCHOOL ST	$102.18
073-243-010	694 SCHOOL ST	$102.18
073-243-011	700 SCHOOL ST	$102.18
073-243-012	708 SCHOOL ST	$102.18
073-243-013	1730 CHESTER DR	$102.18
073-244-001	1741 CHESTER DR	$102.18
073-244-002	1733 CHESTER DR	$102.18
073-244-003	1721 CHESTER DR	$102.18
073-244-004	716 SCHOOL ST	$102.18
073-245-001	711 SCHOOL ST	$102.18
073-245-002	683 CHESTER DR	$102.18
073-245-003	677 CHESTER DR	$102.18
073-245-004	671 CHESTER DR	$102.18
073-245-005	655 CHESTER DR	$102.18
073-245-006	649 CHESTER DR	$102.18
073-245-007	643 CHESTER DR	$102.18
073-245-008	637 CHESTER DR	$102.18
073-245-009	631 CHESTER DR	$102.18
073-245-010	625 CHESTER DR	$102.18
073-245-011	617 CHESTER DR	$102.18
073-245-012	609 CHESTER DR	$102.18
073-245-013	1645 RONNIE ST	$102.18
073-246-001	1661 RONNIE ST	$102.18
073-246-002	614 CHESTER DR	$102.18
073-246-003	620 CHESTER DR	$102.18
073-246-004	626 CHESTER DR	$102.18
073-246-005	632 CHESTER DR	$102.18
073-246-006	638 CHESTER DR	$102.18
073-246-007	644 CHESTER DR	$102.18
073-246-008	650 CHESTER DR	$102.18
073-246-009	686 CHESTER DR	$102.18
073-246-010	695 SCHOOL ST	$102.18
073-246-011	691 SCHOOL ST	$102.18
073-246-012	687 SCHOOL ST	$102.18
073-246-013	683 SCHOOL ST	$102.18
073-246-014	679 SCHOOL ST	$102.18
073-246-015	675 SCHOOL ST	$102.18
073-246-016	1667 RONNIE ST	$102.18
073-247-001	1640 RONNIE ST	$102.18
073-247-002	1646 RONNIE ST	$102.18
073-247-003	1652 RONNIE ST	$102.18
073-247-004	1658 RONNIE ST	$102.18
073-247-005	1664 RONNIE ST	$102.18
073-247-006	651 SCHOOL ST	$102.18
073-247-007	641 SCHOOL ST	$102.18
073-247-008	1669 DEEMS ST	$102.18
073-247-009	1663 DEEMS ST	$102.18
073-247-010	1657 DEEMS ST	$102.18
073-247-011	1651 DEEMS ST	$102.18
073-247-012	1649 DEEMS ST	$102.18
073-248-001	1650 DEEMS ST	$102.18
073-248-002	1652 DEEMS ST	$102.18
073-248-003	1654 DEEMS ST	$102.18
073-248-004	1660 DEEMS ST	$102.18
073-248-005	633 SCHOOL ST	$102.18
073-248-006	625 SCHOOL ST	$102.18
073-248-007	1683 VINCENT ST	$102.18
073-248-008	1671 VINCENT ST	$102.18
073-248-009	1661 VINCENT ST	$102.18
073-249-001	1660 VINCENT ST	$102.18
073-249-002	615 SCHOOL ST	$102.18
073-251-001	290 EDWARD AVE	$102.18
073-251-002	280 EDWARD AVE	$102.18
073-251-003	270 EDWARD AVE	$102.18
073-251-004	260 EDWARD AVE	$102.18
073-251-005	250 EDWARD AVE	$102.18
073-251-006	240 EDWARD AVE	$102.18
073-251-007	230 EDWARD AVE	$102.18
073-251-008	220 EDWARD AVE	$102.18
073-251-009	210 EDWARD AVE	$102.18
073-251-010	206 EDWARD AVE	$102.18
073-251-011	204 EDWARD AVE	$102.18
073-251-014	805 CROSS ST	$102.18
073-251-015	811 CROSS ST	$102.18
073-251-016	821 CROSS ST	$102.18
073-251-017	831 CROSS ST	$102.18
073-251-018	841 CROSS ST	$102.18
073-251-019	851 CROSS ST	$102.18
073-251-020	861 CROSS ST	$102.18
073-251-021	871 CROSS ST	$102.18
073-251-022	881 CROSS ST	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
073-251-023	891 CROSS ST	$102.18
073-251-024	201 PATRICIA AVE	$102.18
073-251-025	203 PATRICIA AVE	$102.18
073-251-026	205 PATRICIA AVE	$102.18
073-251-027	211 PATRICIA AVE	$102.18
073-251-028	221 PATRICIA AVE	$102.18
073-251-029	231 PATRICIA AVE	$102.18
073-251-030	241 PATRICIA AVE	$102.18
073-251-031	251 PATRICIA AVE	$102.18
073-251-032	261 PATRICIA AVE	$102.18
073-251-033	271 PATRICIA AVE	$102.18
073-251-034	281 PATRICIA AVE	$102.18
073-251-035	291 PATRICIA AVE	$102.18
073-251-036	202 EDWARD AVE	$102.18
073-251-037	801 CROSS ST	$102.18
073-252-001	290 PATRICIA AVE	$102.18
073-252-002	280 PATRICIA AVE	$102.18
073-252-003	270 PATRICIA AVE	$102.18
073-252-004	260 PATRICIA AVE	$102.18
073-252-005	250 PATRICIA AVE	$102.18
073-252-006	240 PATRICIA AVE	$102.18
073-252-007	230 PATRICIA AVE	$102.18
073-252-008	220 PATRICIA AVE	$102.18
073-252-009	210 PATRICIA AVE	$102.18
073-252-010	202 PATRICIA AVE	$102.18
073-252-011	201 BENJAMIN AVE	$102.18
073-252-012	211 BENJAMIN AVE	$102.18
073-252-013	221 BENJAMIN AVE	$102.18
073-252-014	231 BENJAMIN AVE	$102.18
073-252-015	241 BENJAMIN AVE	$102.18
073-252-016	251 BENJAMIN AVE	$102.18
073-252-017	261 BENJAMIN AVE	$102.18
073-252-018	271 BENJAMIN AVE	$102.18
073-252-019	281 BENJAMIN AVE	$102.18
073-252-020	291 BENJAMIN AVE	$102.18
073-253-001	290 BENJAMIN AVE	$102.18
073-253-002	280 BENJAMIN AVE	$102.18
073-253-003	270 BENJAMIN AVE	$102.18
073-253-004	260 BENJAMIN AVE	$102.18
073-253-005	250 BENJAMIN AVE	$102.18
073-253-006	240 BENJAMIN AVE	$102.18
073-253-007	230 BENJAMIN AVE	$102.18
073-253-008	220 BENJAMIN AVE	$102.18
073-253-009	210 BENJAMIN AVE	$102.18
073-253-010	202 BENJAMIN AVE	$102.18
073-253-011	201 EDWARD AVE	$102.18
073-253-012	211 EDWARD AVE	$102.18
073-253-013	221 EDWARD AVE	$102.18
073-253-014	231 EDWARD AVE	$102.18
073-253-015	241 EDWARD AVE	$102.18
073-253-016	251 EDWARD AVE	$102.18
073-253-017	261 EDWARD AVE	$102.18
073-253-018	271 EDWARD AVE	$102.18
073-253-019	281 EDWARD AVE	$102.18
073-253-020	291 EDWARD AVE	$102.18
073-261-001	1991 MORRO DR	$102.18
073-261-002	1981 MORRO DR	$102.18
073-261-003	1971 MORRO DR	$102.18
073-261-004	1961 MORRO DR	$102.18
073-261-005	1951 MORRO DR	$102.18
073-261-006	1902 NEWPORT DR	$102.18
073-261-007	1912 NEWPORT DR	$102.18
073-261-008	1922 NEWPORT DR	$102.18
073-261-009	1932 NEWPORT DR	$102.18
073-261-010	1942 NEWPORT DR	$102.18
073-261-011	1952 NEWPORT DR	$102.18
073-261-012	1962 NEWPORT DR	$102.18
073-261-013	1972 NEWPORT DR	$102.18
073-261-014	1982 NEWPORT DR	$102.18
073-261-028	1978 SEWARD DR	$102.18
073-261-029	1968 SEWARD DR	$102.18
073-261-030	1958 SEWARD DR	$102.18
073-261-031	1956 SEWARD DR	$102.18
073-261-032	1946 SEWARD DR	$102.18
073-261-033	1936 SEWARD DR	$102.18
073-261-034	1926 SEWARD DR	$102.18
073-261-035	1916 SEWARD DR	$102.18
073-261-036	1906 SEWARD DR	$102.18
073-261-037	1905 SEWARD DR	$102.18
073-261-038	1915 SEWARD DR	$102.18
073-261-039	1925 SEWARD DR	$102.18
073-261-040	1935 SEWARD DR	$102.18
073-261-041	1945 SEWARD DR	$102.18
073-261-042	1955 SEWARD DR	$102.18
073-261-043	1965 SEWARD DR	$102.18
073-261-044	1975 SEWARD DR	$102.18
073-261-045	1974 CARDIFF DR	$102.18
073-261-046	1964 CARDIFF DR	$102.18
073-261-047	1954 CARDIFF DR	$102.18
073-261-048	1944 CARDIFF DR	$102.18
073-261-049	1934 CARDIFF DR	$102.18
073-261-050	1924 CARDIFF DR	$102.18
073-261-051	1914 CARDIFF DR	$102.18
073-261-052	1904 CARDIFF DR	$102.18
073-261-053	1903 CARDIFF DR	$102.18
073-261-054	1913 CARDIFF DR	$102.18
073-261-055	1923 CARDIFF DR	$102.18
073-261-056	1933 CARDIFF DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
073-261-057	1943 CARDIFF DR	$102.18
073-261-058	1953 CARDIFF DR	$102.18
073-261-059	1963 CARDIFF DR	$102.18
073-261-060	1973 CARDIFF DR	$102.18
073-261-061	1983 CARDIFF DR	$102.18
073-261-062	1989 PLYMOUTH DR	$102.18
073-261-063	1979 PLYMOUTH DR	$102.18
073-261-064	1969 PLYMOUTH DR	$102.18
073-261-065	1959 PLYMOUTH DR	$102.18
073-261-066	1949 PLYMOUTH DR	$102.18
073-261-067	1939 PLYMOUTH DR	$102.18
073-261-068	1929 PLYMOUTH DR	$102.18
073-261-069	1919 PLYMOUTH DR	$102.18
073-261-070	1909 PLYMOUTH DR	$102.18
073-261-071	1908 PLYMOUTH DR	$102.18
073-261-072	1918 PLYMOUTH DR	$102.18
073-261-073	1928 PLYMOUTH DR	$102.18
073-261-074	1938 PLYMOUTH DR	$102.18
073-261-075	1948 PLYMOUTH DR	$102.18
073-261-076	1958 PLYMOUTH DR	$102.18
073-261-077	1968 PLYMOUTH DR	$102.18
073-261-078	1978 PLYMOUTH DR	$102.18
073-261-079	1988 PLYMOUTH DR	$102.18
073-261-080	1911 MORRO DR	$102.18
073-261-081	1921 MORRO DR	$102.18
073-261-082	1931 MORRO DR	$102.18
073-261-083	1941 MORRO DR	$102.18
073-261-084	1950 MORRO DR	$102.18
073-261-085	1960 MORRO DR	$102.18
073-261-086	1970 MORRO DR	$102.18
073-261-087	1980 MORRO DR	$102.18
073-261-088	1990 MORRO DR	$102.18
073-262-001	1981 NEWPORT DR	$102.18
073-262-002	1971 NEWPORT DR	$102.18
073-262-003	1961 NEWPORT DR	$102.18
073-262-004	1951 NEWPORT DR	$102.18
073-262-005	1941 NEWPORT DR	$102.18
073-262-006	1931 NEWPORT DR	$102.18
073-262-007	1921 NEWPORT DR	$102.18
073-262-008	1911 NEWPORT DR	$102.18
073-262-009	1901 NEWPORT DR	$102.18
073-262-010	1904 GALWAY DR	$102.18
073-262-011	1914 GALWAY DR	$102.18
073-262-012	1924 GALWAY DR	$102.18
073-262-013	1934 GALWAY DR	$102.18
073-262-014	1944 GALWAY DR	$102.18
073-262-015	1954 GALWAY DR	$102.18
073-262-016	1964 GALWAY DR	$102.18
073-262-017	1974 GALWAY DR	$102.18
073-262-018	1984 GALWAY DR	$102.18
073-270-007	625 CALIFORNIA AVE	$1,465.68
073-270-010	2006 SEWARD DR	$102.18
073-270-011	2016 SEWARD DR	$102.18
073-270-012	2026 SEWARD DR	$102.18
073-270-013	2036 SEWARD DR	$102.18
073-270-014	2046 SEWARD DR	$102.18
073-270-015	2056 SEWARD DR	$102.18
073-270-016	2066 SEWARD DR	$102.18
073-270-017	2076 SEWARD DR	$102.18
073-270-018	2075 SEWARD DR	$102.18
073-270-019	2065 SEWARD DR	$102.18
073-270-020	2055 SEWARD DR	$102.18
073-270-021	2045 SEWARD DR	$102.18
073-270-022	2035 SEWARD DR	$102.18
073-270-023	2025 SEWARD DR	$102.18
073-270-024	2015 SEWARD DR	$102.18
073-270-025	2005 SEWARD DR	$102.18
073-270-026	2004 CARDIFF DR	$102.18
073-270-027	2014 CARDIFF DR	$102.18
073-270-028	2024 CARDIFF DR	$102.18
073-270-029	2034 CARDIFF DR	$102.18
073-270-030	2044 CARDIFF DR	$102.18
073-270-031	2054 CARDIFF DR	$102.18
073-270-032	2064 CARDIFF DR	$102.18
073-270-033	2074 CARDIFF DR	$102.18
073-270-034	2073 CARDIFF DR	$102.18
073-270-035	2063 CARDIFF DR	$102.18
073-270-036	2053 CARDIFF DR	$102.18
073-270-037	2043 CARDIFF DR	$102.18
073-270-038	2033 CARDIFF DR	$102.18
073-270-039	2023 CARDIFF DR	$102.18
073-270-040	2013 CARDIFF DR	$102.18
073-270-041	2003 CARDIFF DR	$102.18
073-270-042	2002 NEWPORT DR	$102.18
073-270-043	2012 NEWPORT DR	$102.18
073-270-044	2022 NEWPORT DR	$102.18
073-270-045	2032 NEWPORT DR	$102.18
073-270-046	2042 NEWPORT DR	$102.18
073-270-047	2052 NEWPORT DR	$102.18
073-270-048	2062 NEWPORT DR	$102.18
073-270-049	2072 NEWPORT DR	$102.18
073-270-050	2061 NEWPORT DR	$102.18
073-270-051	2051 NEWPORT DR	$102.18
073-270-052	2041 NEWPORT DR	$102.18
073-270-053	2031 NEWPORT DR	$102.18
073-270-054	2021 NEWPORT DR	$102.18
073-270-055	2011 NEWPORT DR	$102.18
073-270-056	2001 NEWPORT DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
073-270-057	2010 MORRO DR	$102.18
073-270-058	2020 MORRO DR	$102.18
073-270-059	2030 MORRO DR	$102.18
073-270-060	2040 MORRO DR	$102.18
073-270-061	2050 MORRO DR	$102.18
073-270-062	2060 MORRO DR	$102.18
073-270-063	2070 MORRO DR	$102.18
073-270-064	2080 MORRO DR	$102.18
073-270-065	2071 MORRO DR	$102.18
073-270-066	2061 MORRO DR	$102.18
073-270-067	2051 MORRO DR	$102.18
073-270-068	2041 MORRO DR	$102.18
073-270-069	2031 MORRO DR	$102.18
073-270-070	2021 MORRO DR	$102.18
073-270-071	2011 MORRO DR	$102.18
073-270-072	2008 PLYMOUTH DR	$102.18
073-270-073	2018 PLYMOUTH DR	$102.18
073-270-074	2028 PLYMOUTH DR	$102.18
073-270-075	2038 PLYMOUTH DR	$102.18
073-270-076	2048 PLYMOUTH DR	$102.18
073-270-077	2058 PLYMOUTH DR	$102.18
073-270-078	2068 PLYMOUTH DR	$102.18
073-270-079	2079 PLYMOUTH DR	$102.18
073-270-080	2069 PLYMOUTH DR	$102.18
073-270-081	2059 PLYMOUTH DR	$102.18
073-270-082	2049 PLYMOUTH DR	$102.18
073-270-083	2039 PLYMOUTH DR	$102.18
073-270-084	2029 PLYMOUTH DR	$102.18
073-270-085	2019 PLYMOUTH DR	$102.18
073-270-086	2009 PLYMOUTH DR	$102.18
073-270-088	525 CALIFORNIA AVE	$2,514.86
073-270-089	555 CALIFORNIA AVE	$2,033.50
073-281-001	659 STONE HARBOUR DR	$102.18
073-281-002	665 STONE HARBOUR DR	$102.18
073-281-003	671 STONE HARBOUR DR	$102.18
073-281-004	677 STONE HARBOUR DR	$102.18
073-281-005	683 STONE HARBOUR DR	$102.18
073-281-006	689 STONE HARBOUR DR	$102.18
073-281-007	701 STONE HARBOUR DR	$102.18
073-281-008	707 STONE HARBOUR DR	$102.18
073-281-009	715 STONE HARBOUR DR	$102.18
073-281-010	721 STONE HARBOUR DR	$102.18
073-281-011	727 STONE HARBOUR DR	$102.18
073-281-012	733 STONE HARBOUR DR	$102.18
073-281-013	739 STONE HARBOUR DR	$102.18
073-281-014	2009 BRIGHTON DR	$102.18
073-281-015	2019 BRIGHTON DR	$102.18
073-281-016	2029 BRIGHTON DR	$102.18
073-281-017	2039 BRIGHTON DR	$102.18
073-281-018	2049 BRIGHTON DR	$102.18
073-281-019	2059 BRIGHTON DR	$102.18
073-281-020	2069 BRIGHTON DR	$102.18
073-281-021	2079 BRIGHTON DR	$102.18
073-281-022	2089 BRIGHTON DR	$102.18
073-281-023	2080 BISCAY DR	$102.18
073-281-024	2070 BISCAY DR	$102.18
073-281-025	2060 BISCAY DR	$102.18
073-281-026	2050 BISCAY DR	$102.18
073-281-027	2040 BISCAY DR	$102.18
073-281-028	2030 BISCAY DR	$102.18
073-281-029	2020 BISCAY DR	$102.18
073-281-030	2010 BISCAY DR	$102.18
073-281-031	676 STONE HARBOUR DR	$102.18
073-281-032	670 STONE HARBOUR DR	$102.18
073-281-033	664 STONE HARBOUR DR	$102.18
073-281-034	658 STONE HARBOUR DR	$102.18
073-281-035	652 STONE HARBOUR DR	$102.18
073-281-036	2043 GALWAY DR	$102.18
073-281-037	2053 GALWAY DR	$102.18
073-281-038	2063 GALWAY DR	$102.18
073-281-039	2073 GALWAY DR	$102.18
073-281-040	2083 GALWAY DR	$102.18
073-281-041	2084 GALWAY DR	$102.18
073-281-042	2044 GALWAY DR	$102.18
073-281-043	2034 GALWAY DR	$102.18
073-281-044	2024 GALWAY DR	$102.18
073-281-045	2014 GALWAY DR	$102.18
073-281-046	2004 GALWAY DR	$102.18
073-282-001	2068 BRIGHTON DR	$102.18
073-282-002	2058 BRIGHTON DR	$102.18
073-282-003	2048 BRIGHTON DR	$102.18
073-282-004	2038 BRIGHTON DR	$102.18
073-282-005	2028 BRIGHTON DR	$102.18
073-282-006	2018 BRIGHTON DR	$102.18
073-282-007	2008 BRIGHTON DR	$102.18
073-282-008	2011 BISCAY DR	$102.18
073-282-009	2021 BISCAY DR	$102.18
073-282-010	2031 BISCAY DR	$102.18
073-282-011	2041 BISCAY DR	$102.18
073-282-012	2051 BISCAY DR	$102.18
073-282-013	2061 BISCAY DR	$102.18
073-282-014	2071 BISCAY DR	$102.18
073-290-001	1251 CALIFORNIA AVE 100	$76.64
073-290-002	1251 CALIFORNIA AVE 200	$76.64
073-290-003	1251 CALIFORNIA AVE 300	$76.64
073-290-004	1251 CALIFORNIA AVE 400	$76.64
073-290-005	1251 CALIFORNIA AVE 500	$76.64
073-290-006	1251 CALIFORNIA AVE 600	$76.64

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
073-290-007	1251 CALIFORNIA AVE 700	$76.64
073-290-008	1251 CALIFORNIA AVE 800	$76.64
073-300-001	2 BELLE HARBOR CIR	$102.18
073-300-002	6 BELLE HARBOR CIR	$102.18
073-300-003	10 BELLE HARBOR CIR	$102.18
073-300-004	14 BELLE HARBOR CIR	$102.18
073-300-005	18 BELLE HARBOR CIR	$102.18
073-300-006	22 BELLE HARBOR CIR	$102.18
073-300-007	26 BELLE HARBOR CIR	$102.18
073-300-008	30 BELLE HARBOR CIR	$102.18
073-300-011	42 BELLE HARBOR CIR	$152.04
073-300-012	46 BELLE HARBOR CIR	$102.18
073-300-015	58 BELLE HARBOR CIR	$102.18
073-300-016	62 BELLE HARBOR CIR	$102.18
073-300-017	66 BELLE HARBOR CIR	$102.18
073-300-018	70 BELLE HARBOR CIR	$102.18
073-300-019	74 BELLE HARBOR CIR	$102.18
073-300-020	78 BELLE HARBOR CIR	$102.18
073-300-021	82 BELLE HARBOR CIR	$102.18
073-300-022	86 BELLE HARBOR CIR	$102.18
073-300-023	90 BELLE HARBOR CIR	$102.18
073-300-024	94 BELLE HARBOR CIR	$102.18
073-300-025	98 BELLE HARBOR CIR	$102.18
073-300-026	102 BELLE HARBOR CIR	$102.18
073-300-027	106 BELLE HARBOR CIR	$102.18
073-300-028	71 BELLE HARBOR CIR	$102.18
073-300-029	67 BELLE HARBOR CIR	$102.18
073-300-030	63 BELLE HARBOR CIR	$102.18
073-300-031	59 BELLE HARBOR CIR	$102.18
073-300-032	47 BELLE HARBOR CIR	$102.18
073-300-033	51 BELLE HARBOR CIR	$102.18
073-300-034	55 BELLE HARBOR CIR	$102.18
073-300-035	43 BELLE HARBOR CIR	$102.18
073-300-036	39 BELLE HARBOR CIR	$102.18
073-300-037	35 BELLE HARBOR CIR	$102.18
073-300-038	31 BELLE HARBOR CIR	$102.18
073-300-039	27 BELLE HARBOR CIR	$102.18
073-300-040	23 BELLE HARBOR CIR	$102.18
073-300-041	19 BELLE HARBOR CIR	$102.18
073-300-042	15 BELLE HARBOR CIR	$102.18
073-300-043	11 BELLE HARBOR CIR	$102.18
073-300-044	7 BELLE HARBOR CIR	$102.18
073-300-045	3 BELLE HARBOR CIR	$102.18
073-300-054	34 BELLE HARBOR CIR	$102.18
073-300-055	38 BELLE HARBOR CIR	$102.18
073-300-056	50 BELLE HARBOR CIR	$102.18
073-300-057	54 BELLE HARBOR CIR	$102.18
073-310-001	110 BELLE HARBOR CIR	$102.18
073-310-002	114 BELLE HARBOR CIR	$102.18
073-310-003	118 BELLE HARBOR CIR	$102.18
073-310-004	122 BELLE HARBOR CIR	$102.18
073-310-005	126 BELLE HARBOR CIR	$102.18
073-310-006	130 BELLE HARBOR CIR	$102.18
073-310-007	134 BELLE HARBOR CIR	$102.18
073-310-008	138 BELLE HARBOR CIR	$102.18
073-310-009	142 BELLE HARBOR CIR	$102.18
073-310-010	146 BELLE HARBOR CIR	$102.18
073-310-011	150 BELLE HARBOR CIR	$102.18
073-310-012	154 BELLE HARBOR CIR	$102.18
073-310-013	158 BELLE HARBOR CIR	$102.18
073-310-014	162 BELLE HARBOR CIR	$102.18
073-310-015	166 BELLE HARBOR CIR	$102.18
073-310-016	170 BELLE HARBOR CIR	$102.18
073-310-017	174 BELLE HARBOR CIR	$102.18
073-310-018	178 BELLE HARBOR CIR	$102.18
073-310-019	182 BELLE HARBOR CIR	$102.18
073-310-020	186 BELLE HARBOR CIR	$102.18
073-310-021	190 BELLE HARBOR CIR	$102.18
073-310-022	194 BELLE HARBOR CIR	$102.18
073-310-023	198 BELLE HARBOR CIR	$102.18
073-310-024	202 BELLE HARBOR CIR	$102.18
073-310-025	206 BELLE HARBOR CIR	$102.18
073-310-026	210 BELLE HARBOR CIR	$102.18
073-310-027	214 BELLE HARBOR CIR	$102.18
073-310-028	111 BELLE HARBOR CIR	$102.18
073-310-029	107 BELLE HARBOR CIR	$102.18
073-310-030	103 BELLE HARBOR CIR	$102.18
073-310-031	99 BELLE HARBOR CIR	$102.18
073-310-032	95 BELLE HARBOR CIR	$102.18
073-310-033	91 BELLE HARBOR CIR	$102.18
073-310-034	87 BELLE HARBOR CIR	$102.18
073-310-035	83 BELLE HARBOR CIR	$102.18
073-310-036	79 BELLE HARBOR CIR	$102.18
073-310-037	75 BELLE HARBOR CIR	$102.18
074-030-008	NO ADDRESS	$517.52
074-030-013	NO ADDRESS	$1,770.48
074-030-015	NO ADDRESS	$1,708.86
074-090-003	STATE HWY	$598.70
074-090-017	2750 CALIFORNIA AVE	$2,955.22
074-090-019	4401 CENTURY BLVD	$2,195.50
074-090-020	CENTURY CT	$2,449.16
074-090-023	3800 CENTURY CT	$2,994.38
074-090-025	CENTURY WAY	$1,219.06
074-090-027	CENTURY CT	$1,739.26
074-090-028	3950 CENTURY CT	$2,228.20
074-090-029	3850 CENTURY CT	$2,318.68
074-090-030	3750 CENTURY CT	$2,306.90
074-100-001	COUNTY RD	$145.26

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
074-100-004	W 10TH ST	$1,544.60
074-100-005	W 10TH ST	$1,817.36
074-100-009	PITTSBURG ANTIOCH	$1,865.64
074-100-014	2685 PITTSBURG ANTIOCH	$1,574.50
074-100-015	2635 PITTSBURG ANTIOCH	$602.58
074-100-016	2645 PITTSBURG ANTIOCH	$2,240.20
074-100-017	2727 PITTSBURG ANTIOCH	$1,147.70
074-100-018	PITTSBURG ANTIOCH	$2,236.24
074-100-019	PITTSBURG ANTIOCH	$203.54
074-100-020	2675 PITTSBURG ANTIOCH	$574.88
074-100-021	PITTSBURG ANTIOCH	$1,658.58
074-460-001	4085 CENTURY BLVD	$1,344.64
074-460-002	4105 CENTURY BLVD	$1,656.28
074-460-003	4403 CENTURY BLVD	$1,405.30
074-460-004	4411 CENTURY BLVD	$1,583.50
074-460-005	4095 CENTURY BLVD	$361.98
074-460-006	CENTURY BLVD	$123.66
074-460-007	4195 CENTURY BLVD	$393.38
074-460-008	4285 CENTURY BLVD	$286.22
074-460-009	CENTURY BLVD	$52.98
074-460-010	4401 CENTURY BLVD	$411.62
074-460-011	4485 CENTURY BLVD	$126.66
074-460-012	4595 CENTURY BLVD	$105.98
074-460-013	4701 CENTURY BLVD	$305.40
074-460-014	CENTURY BLVD	$1,387.80
074-460-015	4405 CENTURY BLVD	$2,251.62
074-460-019	4490 DELTA GATEWAY	$1,143.66
074-460-021	4600 CENTURY BLVD	$1,891.78
074-460-022	4500 CENTURY BLVD	$1,762.10
074-460-023	4470 CENTURY BLVD	$1,718.24
074-460-024	4444 CENTURY BLVD	$1,975.30
074-460-030	CENTURY BLVD	$1,948.98
074-460-031	4330 CENTURY BLVD	$2,034.84
074-460-033	4350 CENTURY BLVD	$2,062.52
074-460-034	4550 DELTA GATEWAY	$1,687.46
074-460-035	4300 DELTA GATEWAY	$1,527.90
074-460-036	4310 CENTURY BLVD	$2,064.62
074-460-037	CENTURY BLVD	$1,266.42
085-041-007	470 FRONT ST	$102.18
085-041-008	480 FRONT ST	$102.18
085-041-009	490 FRONT ST	$102.18
085-041-010	514 FRONT ST	$102.18
085-041-011	536 FRONT ST	$102.18
085-041-012	568 FRONT ST	$102.18
085-041-013	104 LINDA VISTA AVE	$102.18
085-041-014	114 LINDA VISTA AVE	$102.18
085-041-015	126 LINDA VISTA AVE	$102.18
085-041-016	134 LINDA VISTA AVE	$102.18
085-041-017	146 LINDA VISTA AVE	$102.18
085-041-018	154 LINDA VISTA AVE	$102.18
085-041-019	166 LINDA VISTA AVE	$102.18
085-041-020	178 LINDA VISTA AVE	$102.18
085-041-021	186 LINDA VISTA AVE	$102.18
085-041-022	196 LINDA VISTA AVE	$102.18
085-041-032	580 FRONT ST	$308.72
085-041-033	6 BAY SIDE DR	$1,231.14
085-041-034	NO ADDRESS	$613.94
085-043-001	197 LINDA VISTA AVE	$102.18
085-043-002	185 LINDA VISTA AVE	$102.18
085-043-003	177 LINDA VISTA AVE	$102.18
085-043-004	165 LINDA VISTA AVE	$102.18
085-043-005	155 LINDA VISTA AVE	$102.18
085-043-006	143 LINDA VISTA AVE	$102.18
085-043-007	135 LINDA VISTA AVE	$102.18
085-043-008	125 LINDA VISTA AVE	$102.18
085-043-009	113 LINDA VISTA AVE	$102.18
085-043-010	105 LINDA VISTA AVE	$102.18
085-043-011	102 ODESSA AVE	$102.18
085-043-012	112 ODESSA AVE	$102.18
085-043-013	124 ODESSA AVE	$102.18
085-043-014	136 ODESSA AVE	$102.18
085-043-015	144 ODESSA AVE	$102.18
085-043-016	156 ODESSA AVE	$102.18
085-043-017	164 ODESSA AVE	$102.18
085-043-018	178 ODESSA AVE	$102.18
085-043-019	186 ODESSA AVE	$102.18
085-043-020	194 ODESSA AVE	$102.18
085-044-001	195 ODESSA AVE	$102.18
085-044-002	187 ODESSA AVE	$102.18
085-044-003	175 ODESSA AVE	$102.18
085-044-004	163 ODESSA AVE	$102.18
085-044-005	157 ODESSA AVE	$102.18
085-044-006	145 ODESSA AVE	$102.18
085-044-007	133 ODESSA AVE	$102.18
085-044-008	123 ODESSA AVE	$102.18
085-044-009	115 ODESSA AVE	$102.18
085-044-010	103 ODESSA AVE	$102.18
085-064-010	32 W 2ND ST	$116.84
085-064-011	24 W 2ND ST	$116.84
085-064-015	2 MARINA BLVD	$11,858.64
085-064-017	40 W 2ND ST	$187.18
085-071-038	MARINA BLVD	$92.86
085-071-039	BLACK DIAMOND ST	$216.66
085-071-044	51 MARINA BLVD	$998.20
085-071-045	MARINA BLVD	$1,265.40
085-071-046	MARINA BLVD	$1,859.70
085-101-023	MARINA BLVD	$1,022.00
085-101-024	340 MARINA BLVD	$1,888.16

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
085-101-025	200 MARINA BLVD	$308.72
085-104-001	446 RAILROAD AVE	$919.52
085-104-002	45 E 5TH ST	$308.72
085-104-003	5-35 E 5TH ST	$864.78
085-104-004	E 4TH ST	$307.64
085-104-006	420 RAILROAD AVE	$842.20
085-104-009	14 E 4TH ST	$558.64
085-105-003	335 BLACK DIAMOND ST	$127.02
085-105-004	331 BLACK DIAMOND ST	$127.02
085-105-005	BLACK DIAMOND ST	$245.46
085-105-006	303 BLACK DIAMOND ST	$245.46
085-105-009	324 RAILROAD AVE	$343.02
085-105-011	352 RAILROAD AVE	$343.02
085-105-012	368 RAILROAD AVE	$343.02
085-105-013	384 RAILROAD AVE	$315.66
085-105-014	BLACK DIAMOND ST	$450.12
085-105-015	45 E 4TH ST	$103.80
085-105-016	306 RAILROAD AVE	$708.20
085-108-001	311 RAILROAD AVE	$755.30
085-108-004	351 RAILROAD AVE	$706.84
085-108-005	395 RAILROAD AVE	$678.48
085-108-006	153 E 4TH ST	$394.10
085-108-007	163 E 4TH ST	$812.38
085-108-009	340 CUMBERLAND ST	$290.74
085-108-010	300 CUMBERLAND ST	$784.52
085-108-011	160 E 3RD ST	$338.74
085-108-015	329 RAILROAD AVE	$478.54
085-108-016	337 RAILROAD AVE	$261.92
085-109-003	130 E 4TH ST	$334.02
085-109-004	150 E 4TH ST	$171.60
085-109-005	160 E 4TH ST	$171.60
085-109-006	190 E 4TH ST	$560.72
085-109-008	485 RAILROAD AVE	$499.52
085-109-009	415 RAILROAD AVE	$889.14
085-109-010	CUMBERLAND ST	$582.08
085-121-001	206 LINDA VISTA AVE	$102.18
085-121-002	214 LINDA VISTA AVE	$102.18
085-121-003	224 LINDA VISTA AVE	$102.18
085-121-004	232 LINDA VISTA AVE	$102.18
085-121-005	246 LINDA VISTA AVE	$102.18
085-121-006	256 LINDA VISTA AVE	$102.18
085-121-007	264 LINDA VISTA AVE	$102.18
085-121-008	276 LINDA VISTA AVE	$102.18
085-121-009	440 W 4TH ST	$102.18
085-122-001	430 W 4TH ST	$102.18
085-122-002	277 LINDA VISTA AVE	$102.18
085-122-003	265 LINDA VISTA AVE	$102.18
085-122-004	257 LINDA VISTA AVE	$102.18
085-122-005	245 LINDA VISTA AVE	$102.18
085-122-006	233 LINDA VISTA AVE	$102.18
085-122-007	221 LINDA VISTA AVE	$102.18
085-122-008	204 ODESSA AVE	$308.72
085-122-009	222 ODESSA AVE	$102.18
085-122-010	234 ODESSA AVE	$102.18
085-122-011	242 ODESSA AVE	$102.18
085-122-012	254 ODESSA AVE	$102.18
085-122-013	266 ODESSA AVE	$102.18
085-122-014	278 ODESSA AVE	$102.18
085-122-015	420 W 4TH ST	$102.18
085-123-001	410 W 4TH ST	$102.18
085-123-002	275 ODESSA AVE	$102.18
085-123-003	267 ODESSA AVE	$102.18
085-123-004	255 ODESSA AVE	$102.18
085-123-005	247 ODESSA AVE	$102.18
085-123-006	235 ODESSA AVE	$102.18
085-123-007	223 ODESSA AVE	$102.18
085-123-008	215 ODESSA AVE	$102.18
085-123-009	203 ODESSA AVE	$102.18
085-130-005	425 W 4TH ST	$308.72
085-130-008	512 HERB WHITE WAY	$102.18
085-130-009	528 HERB WHITE WAY	$102.18
085-130-010	544 HERB WHITE WAY	$102.18
085-130-011	560 HERB WHITE WAY	$102.18
085-130-012	576 HERB WHITE WAY	$102.18
085-130-013	592 HERB WHITE WAY	$102.18
085-130-014	602 HERB WHITE WAY	$102.18
085-130-015	624 HERB WHITE WAY	$102.18
085-130-016	640 HERB WHITE WAY	$102.18
085-130-017	668 HERB WHITE WAY	$102.18
085-130-018	696 HERB WHITE WAY	$102.18
085-130-019	67 STANDLEY CT	$102.18
085-130-020	63 STANDLEY CT	$102.18
085-130-021	59 STANDLEY CT	$102.18
085-130-022	55 STANDLEY CT	$102.18
085-130-023	51 STANDLEY CT	$102.18
085-130-024	50 STANDLEY CT	$102.18
085-130-025	54 STANDLEY CT	$102.18
085-130-026	58 STANDLEY CT	$102.18
085-130-027	62 STANDLEY CT	$102.18
085-130-028	66 STANDLEY CT	$102.18
085-130-029	70 STANDLEY CT	$102.18
085-130-030	74 STANDLEY CT	$102.18
085-130-031	78 STANDLEY CT	$102.18
085-130-032	82 STANDLEY CT	$102.18
085-130-033	86 STANDLEY CT	$102.18
085-130-034	90 STANDLEY CT	$102.18
085-130-035	94 STANDLEY CT	$102.18
085-130-036	98 STANDLEY CT	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
085-130-037	102 HALSEY WAY	$102.18
085-130-038	106 HALSEY WAY	$102.18
085-130-039	110 HALSEY WAY	$102.18
085-130-040	114 HALSEY WAY	$102.18
085-130-041	118 HALSEY WAY	$102.18
085-130-042	122 HALSEY WAY	$102.18
085-130-043	MONTEZUMA ST	$117.62
085-130-052	435 W 4TH ST	$102.18
085-130-053	1001 GRIDLEY DR	$102.18
085-130-054	1005 GRIDLEY DR	$102.18
085-130-055	1009 GRIDLEY DR	$102.18
085-130-056	1013 GRIDLEY DR	$102.18
085-130-057	1017 GRIDLEY DR	$102.18
085-130-058	1021 GRIDLEY DR	$102.18
085-130-059	1025 GRIDLEY DR	$102.18
085-130-060	1029 GRIDLEY DR	$102.18
085-130-061	1033 GRIDLEY DR	$102.18
085-130-062	1037 GRIDLEY DR	$102.18
085-130-063	1041 GRIDLEY DR	$102.18
085-130-064	1045 GRIDLEY DR	$102.18
085-130-065	1049 GRIDLEY DR	$102.18
085-130-066	1053 GRIDLEY DR	$102.18
085-130-067	1057 GRIDLEY DR	$102.18
085-130-068	1061 GRIDLEY DR	$102.18
085-130-069	1065 GRIDLEY DR	$102.18
085-130-070	1069 GRIDLEY DR	$102.18
085-130-071	1073 GRIDLEY DR	$102.18
085-130-072	1077 GRIDLEY DR	$102.18
085-130-073	1081 GRIDLEY DR	$102.18
085-130-074	1085 GRIDLEY DR	$102.18
085-130-075	1089 GRIDLEY DR	$102.18
085-130-076	151 HALSEY WAY	$102.18
085-130-077	147 HALSEY WAY	$102.18
085-130-078	126 HALSEY WAY	$102.18
085-130-079	130 HALSEY WAY	$102.18
085-130-080	134 HALSEY WAY	$102.18
085-130-081	138 HALSEY WAY	$102.18
085-130-082	142 HALSEY WAY	$102.18
085-130-083	146 HALSEY WAY	$102.18
085-130-084	150 HALSEY WAY	$102.18
085-130-085	154 HALSEY WAY	$102.18
085-130-086	162 HALSEY WAY	$102.18
085-130-087	166 HALSEY WAY	$102.18
085-130-088	170 HALSEY WAY	$102.18
085-130-089	174 HALSEY WAY	$102.18
085-130-090	182 HALSEY WAY	$102.18
085-130-091	178 HALSEY WAY	$102.18
085-130-092	179 HALSEY WAY	$102.18
085-130-093	HASLEY WAY	$102.18
085-130-094	1096 GRIDLEY DR	$102.18
085-130-095	1092 GRIDLEY DR	$102.18
085-130-096	1088 GRIDLEY DR	$102.18
085-130-097	1084 GRIDLEY DR	$102.18
085-130-098	1080 GRIDLEY DR	$102.18
085-130-099	1076 GRIDLEY DR	$102.18
085-130-100	1072 GRIDLEY DR	$102.18
085-130-101	1068 GRIDLEY DR	$102.18
085-130-102	1064 GRIDLEY DR	$102.18
085-130-103	1060 GRIDLEY DR	$102.18
085-130-104	1056 GRIDLEY DR	$102.18
085-130-105	1052 GRIDLEY DR	$102.18
085-130-106	1048 GRIDLEY DR	$102.18
085-130-107	1044 GRIDLEY DR	$102.18
085-130-108	1040 GRIDLEY DR	$102.18
085-130-109	1036 GRIDLEY DR	$102.18
085-130-110	1032 GRIDLEY DR	$102.18
085-130-111	1028 GRIDLEY DR	$102.18
085-130-112	1024 GRIDLEY DR	$102.18
085-130-113	1020 GRIDLEY DR	$102.18
085-130-114	1016 GRIDLEY DR	$102.18
085-130-115	1012 GRIDLEY DR	$102.18
085-130-116	1008 GRIDLEY DR	$102.18
085-130-117	1004 GRIDLEY DR	$102.18
085-130-118	1000 GRIDLEY DR	$102.18
085-130-119	5 HALSEY CT	$102.18
085-130-120	9 HALSEY CT	$102.18
085-130-121	13 HALSEY CT	$102.18
085-130-122	17 HALSEY CT	$102.18
085-130-123	21 HALSEY CT	$102.18
085-130-124	25 HALSEY CT	$102.18
085-130-125	29 HALSEY CT	$102.18
085-130-126	33 HALSEY CT	$102.18
085-130-127	37 HALSEY CT	$102.18
085-130-128	41 HALSEY CT	$102.18
085-130-129	45 HALSEY CT	$102.18
085-130-130	49 HALSEY CT	$102.18
085-130-131	53 HALSEY CT	$102.18
085-130-132	57 HALSEY CT	$102.18
085-130-133	61 HALSEY CT	$102.18
085-130-134	65 HALSEY CT	$102.18
085-130-135	69 HALSEY CT	$102.18
085-130-136	73 HALSEY CT	$102.18
085-130-137	77 HALSEY CT	$102.18
085-130-138	81 HALSEY CT	$102.18
085-130-139	85 HALSEY CT	$102.18
085-151-018	226 W 6TH ST	$227.16
085-161-007	505 MARINA BLVD	$755.30
085-161-008	514 BLACK DIAMOND ST	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
085-161-016	74 W 6TH ST	$308.72
085-161-017	550 BLACK DIAMOND ST	$308.72
085-161-018	MARINA BLVD	$365.52
085-163-008	740 BLACK DIAMOND ST	$308.72
085-163-009	W 8TH ST	$308.72
085-164-018	760 RAILROAD AVE	$9,354.92
085-167-001	501 RAILROAD AVE	$1,248.50
085-167-003	525 RAILROAD AVE	$447.34
085-167-004	W 6TH ST	$302.10
085-167-005	540 CUMBERLAND ST	$187.12
085-167-007	515 RAILROAD AVE	$724.04
085-171-004	635 RAILROAD AVE	$724.04
085-171-008	625 RAILROAD AVE	$308.06
085-171-009	675 RAILROAD AVE	$1,387.78
085-171-010	601 RAILROAD AVE	$345.04
085-171-012	615 RAILROAD AVE	$356.46
085-171-013	158 E 6TH ST	$673.94
085-171-014	636 CUMBERLAND ST	$190.10
085-172-008	777 RAILROAD AVE	$1,211.52
085-172-009	711 RAILROAD AVE	$1,827.30
085-181-001	312 E 8TH ST	$308.72
085-181-002	322 E 8TH ST	$102.18
085-181-003	332 E 8TH ST	$102.18
085-181-004	346 E 8TH ST	$102.18
085-181-005	368 E 8TH ST	$102.18
085-181-006	386 E 8TH ST	$102.18
085-181-007	800 EAST ST	$152.04
085-181-008	860 EAST ST	$152.04
085-181-009	391 E 9TH ST	$301.64
085-181-010	367 E 9TH ST	$152.04
085-181-011	345 E 9TH ST	$102.18
085-181-012	333 E 9TH ST	$102.18
085-181-013	323 E 9TH ST	$102.18
085-181-014	309 E 9TH ST	$102.18
085-182-001	901 LOS MEDANOS ST	$2,030.36
085-182-002	350 E 9TH ST	$102.18
085-182-003	348 E 9TH ST	$102.18
085-182-004	390 E 9TH ST	$102.18
085-182-005	950 EAST ST	$404.96
085-182-006	960 EAST ST	$1,238.50
085-182-009	301 E 10TH ST	$945.24
085-182-010	325 E 10TH ST	$1,026.08
085-183-008	350 E 10TH ST	$621.30
085-183-009	360 E 10TH ST	$603.26
085-183-010	366 E 10TH ST	$585.08
085-183-011	372 E 10TH ST	$566.72
085-183-012	390 E 10TH ST	$505.06
085-183-014	330 E 10TH ST	$308.72
085-183-015	1051 LOS MEDANOS ST	$675.10
085-183-016	300 E 10TH ST	$308.72
085-184-003	418 E 10TH ST	$427.80
085-184-006	430 E 10TH ST	$427.80
085-184-007	E 10TH ST	$211.98
085-184-013	494 E 10TH ST	$408.44
085-184-014	498 HARBOR ST	$852.76
085-184-016	472 E 10TH ST	$1,225.22
085-184-017	420 E 10TH ST	$427.80
085-184-018	426 E 10TH ST	$308.72
085-184-021	460 E 10TH ST	$308.72
085-184-022	400 E 10TH ST	$545.50
085-185-005	465 E 10TH ST	$416.86
085-185-006	455 E 10TH ST	$211.26
085-185-007	451 E 10TH ST	$211.26
085-185-010	441 E 10TH ST	$806.48
085-185-011	E 10TH ST	$214.86
085-185-012	427 E 10TH ST	$349.36
085-185-013	415 E 10TH ST	$1,017.40
085-185-014	405 E 10TH ST	$542.48
085-185-019	412 E 9TH ST	$102.18
085-185-020	416 E 9TH ST	$102.18
085-185-021	422 E 9TH ST	$102.18
085-185-022	428 E 9TH ST	$102.18
085-185-023	430 E 9TH ST	$102.18
085-185-024	436 E 9TH ST	$102.18
085-185-025	442 E 9TH ST	$152.04
085-185-026	446 E 9TH ST	$152.04
085-185-027	452 E 9TH ST	$152.04
085-185-028	456 E 9TH ST	$227.16
085-185-029	464 E 9TH ST	$102.18
085-185-030	470 E 9TH ST	$152.04
085-185-031	476 E 9TH ST	$102.18
085-185-032	482 E 9TH ST	$227.16
085-185-033	488 E 9TH ST	$102.18
085-185-034	902 HARBOR ST	$152.04
085-185-036	447 E 10TH ST	$211.26
085-185-038	901 EAST ST	$102.18
085-185-040	935 EAST ST	$308.72
085-185-041	965 EAST ST	$737.08
085-185-042	408 E 9TH ST	$102.18
085-185-044	499 E 10TH ST	$731.64
085-185-045	475 E 10TH ST	$923.88
085-186-001	499 E 9TH ST	$102.18
085-186-002	489 E 9TH ST	$102.18
085-186-003	483 E 9TH ST	$152.04
085-186-004	477 E 9TH ST	$227.16
085-186-005	471 E 9TH ST	$152.04
085-186-006	467 E 9TH ST	$152.04
085-186-007	461 E 9TH ST	$152.04

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
085-186-008	455 E 9TH ST	$301.64
085-186-009	449 E 9TH ST	$152.04
085-186-010	441 E 9TH ST	$152.04
085-186-011	437 E 9TH ST	$227.16
085-186-012	431 E 9TH ST	$102.18
085-186-013	427 E 9TH ST	$102.18
085-186-014	421 E 9TH ST	$102.18
085-186-015	415 E 9TH ST	$102.18
085-186-017	416 E 8TH ST	$152.04
085-186-018	420 E 8TH ST	$102.18
085-186-019	426 E 8TH ST	$102.18
085-186-020	430 E 8TH ST	$102.18
085-186-021	434 E 8TH ST	$152.04
085-186-022	440 E 8TH ST	$301.64
085-186-023	450 E 8TH ST	$102.18
085-186-024	454 E 8TH ST	$102.18
085-186-025	460 E 8TH ST	$102.18
085-186-026	464 E 8TH ST	$102.18
085-186-027	470 E 8TH ST	$102.18
085-186-028	476 E 8TH ST	$102.18
085-186-029	482 E 8TH ST	$102.18
085-186-030	488 E 8TH ST	$227.16
085-191-001	85 W 8TH ST	$102.18
085-191-002	75 W 8TH ST	$102.18
085-191-003	65 W 8TH ST	$102.18
085-191-004	59 W 8TH ST	$152.04
085-191-005	43 W 8TH ST	$102.18
085-191-006	810 BLACK DIAMOND ST	$102.18
085-191-007	826 BLACK DIAMOND ST	$102.18
085-191-008	848 BLACK DIAMOND ST	$102.18
085-191-009	870 BLACK DIAMOND ST	$102.18
085-191-010	890 BLACK DIAMOND ST	$102.18
085-191-011	22 W 9TH ST	$102.18
085-191-012	42 W 9TH ST	$102.18
085-191-013	58 W 9TH ST	$102.18
085-191-014	76 W 9TH ST	$102.18
085-191-015	92 W 9TH ST	$102.18
085-192-001	93 W 9TH ST	$102.18
085-192-002	71 W 9TH ST	$102.18
085-192-003	61 W 9TH ST	$102.18
085-192-004	43 W 9TH ST	$102.18
085-192-005	924 BLACK DIAMOND ST	$152.04
085-192-006	928 BLACK DIAMOND ST	$735.70
085-192-007	BLACK DIAMOND ST	$458.46
085-192-010	44 W 10TH ST	$452.68
085-192-011	60 W 10TH ST	$102.18
085-192-012	72 W 10TH ST	$102.18
085-192-013	90 W 10TH ST	$152.04
085-192-014	1053 YORK ST	$102.18
085-193-001	809 BLACK DIAMOND ST	$2,401.36
085-193-004	820 RAILROAD AVE	$1,144.76
085-193-006	998 RAILROAD AVE	$569.88
085-193-007	RAILROAD AVE	$184.12
085-193-008	RAILROAD AVE	$268.86
085-193-009	RAILROAD AVE	$305.42
085-195-009	835 RAILROAD AVE	$2,172.98
085-195-010	985 RAILROAD AVE	$3,535.10
085-196-003	E 9TH ST	$308.72
085-196-004	925 CUMBERLAND ST	$1,059.32
085-197-001	870 LOS MEDANOS ST	$102.18
085-197-002	840 LOS MEDANOS ST	$102.18
085-197-003	271 E 9TH ST	$102.18
085-197-004	253 E 9TH ST	$102.18
085-197-005	227 E 9TH ST	$152.04
085-197-006	875 CUMBERLAND ST	$102.18
085-197-007	825 CUMBERLAND ST	$494.16
085-197-008	220 E 8TH ST	$102.18
085-197-009	234 E 8TH ST	$102.18
085-197-010	250 E 8TH ST	$152.04
085-197-011	266 E 8TH ST	$102.18
085-197-012	278 E 8TH ST	$102.18
085-197-013	292 E 8TH ST	$102.18
085-201-001	91 W 10TH ST	$152.04
085-201-002	75 W 10TH ST	$102.18
085-201-003	61 W 10TH ST	$102.18
085-201-004	45 W 10TH ST	$735.70
085-201-005	25 W 10TH ST	$381.02
085-201-006	1030 BLACK DIAMOND ST	$102.18
085-201-007	1040 BLACK DIAMOND ST	$102.18
085-201-008	1070 BLACK DIAMOND ST	$102.18
085-201-009	1092 BLACK DIAMOND ST	$102.18
085-201-010	48 W 11TH ST	$102.18
085-201-011	60 W 11TH ST	$102.18
085-201-012	78 W 11TH ST	$152.04
085-201-013	1165 YORK ST	$227.16
085-202-001	1245 YORK ST	$152.04
085-202-002	81 W 11TH ST	$102.18
085-202-003	63 W 11TH ST	$301.64
085-202-004	53 W 11TH ST	$227.16
085-202-005	43 W 11TH ST	$152.04
085-202-006	1130 BLACK DIAMOND ST	$102.18
085-202-007	1146 BLACK DIAMOND ST	$102.18
085-202-008	1162 BLACK DIAMOND ST	$301.64
085-202-009	52 W SANTA FE AVE	$102.18
085-202-010	64 W SANTA FE AVE	$102.18
085-202-011	76 W SANTA FE AVE	$102.18
085-202-012	86 W SANTA FE AVE	$102.18
085-202-013	98 W SANTA FE AVE	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
085-202-014	1253 YORK ST	$102.18
085-203-004	1025 BLACK DIAMOND ST	$2,343.32
085-204-002	1073 RAILROAD AVE	$154.42
085-204-003	1065 RAILROAD AVE	$151.40
085-204-004	1055 RAILROAD AVE	$346.48
085-204-005	1025 RAILROAD AVE	$254.52
085-204-006	1005 RAILROAD AVE	$995.38
085-204-009	134 E 10TH ST	$988.22
085-204-010	1044 CUMBERLAND ST	$135.58
085-204-011	1056 CUMBERLAND ST	$146.04
085-204-012	1068 CUMBERLAND ST	$146.04
085-204-015	1095 RAILROAD AVE	$628.04
085-205-002	1073 CUMBERLAND ST	$259.42
085-205-003	1049 CUMBERLAND ST	$158.68
085-205-004	1037 CUMBERLAND ST	$158.48
085-205-005	CUMBERLAND ST	$318.44
085-205-006	222 E 10TH ST	$358.76
085-205-007	242 E 10TH ST	$102.18
085-205-008	260 E 10TH ST	$395.96
085-205-009	270 E 10TH ST	$449.76
085-205-010	280 E 10TH ST	$362.88
085-205-011	E 10TH ST	$380.54
085-205-014	1085 CUMBERLAND ST	$699.68
085-211-001	395 W 10TH ST	$102.18
085-211-002	373 W 10TH ST	$102.18
085-211-003	365 W 10TH ST	$102.18
085-211-005	331 W 10TH ST	$301.64
085-211-006	309 W 10TH ST	$301.64
085-211-007	1140 WEST ST	$152.04
085-211-008	1150 WEST ST	$102.18
085-211-009	1160 WEST ST	$152.04
085-211-010	326 W 11TH ST	$102.18
085-211-011	336 W 11TH ST	$152.04
085-211-012	346 W 11TH ST	$102.18
085-211-013	350 W 11TH ST	$227.16
085-211-014	364 W 11TH ST	$152.04
085-211-016	1145 MONTEZUMA ST	$102.18
085-212-001	365 W 11TH ST	$102.18
085-212-002	355 W 11TH ST	$102.18
085-212-003	345 W 11TH ST	$102.18
085-212-004	337 W 11TH ST	$152.04
085-212-005	315 W 11TH ST	$152.04
085-212-006	1220 WEST ST	$102.18
085-212-007	1240 WEST ST	$102.18
085-212-008	1260 WEST ST	$102.18
085-212-009	1290 WEST ST	$102.18
085-212-010	330 W 12TH ST	$102.18
085-212-011	350 W 12TH ST	$102.18
085-212-012	370 W 12TH ST	$102.18
085-212-013	390 W 12TH ST	$152.04
085-213-003	365 W 12TH ST	$152.04
085-213-004	345 W 12TH ST	$152.04
085-213-005	325 W 12TH ST	$152.04
085-213-006	1314 WEST ST	$152.04
085-213-007	1360 WEST ST	$102.18
085-213-008	1380 WEST ST	$152.04
085-213-010	344 W 13TH ST	$102.18
085-213-011	356 W 13TH ST	$102.18
085-213-012	1325 MONTEZUMA ST	$301.64
085-213-013	1315 MONTEZUMA ST	$102.18
085-213-014	395 W 12TH ST	$308.72
085-214-001	285 W 10TH ST	$301.64
085-214-002	271 W 10TH ST	$102.18
085-214-003	259 W 10TH ST	$152.04
085-214-004	243 W 10TH ST	$102.18
085-214-005	229 W 10TH ST	$102.18
085-214-006	215 W 10TH ST	$102.18
085-214-007	1160 CUTTER ST	$102.18
085-214-008	1174 CUTTER ST	$102.18
085-214-009	1192 CUTTER ST	$102.18
085-214-010	236 W 11TH ST	$102.18
085-214-011	242 W 11TH ST	$152.04
085-214-012	254 W 11TH ST	$102.18
085-214-013	1175 WEST ST	$102.18
085-214-014	1165 WEST ST	$152.04
085-214-015	1145 WEST ST	$152.04
085-215-001	287 W 11TH ST	$152.04
085-215-002	273 W 11TH ST	$102.18
085-215-003	263 W 11TH ST	$102.18
085-215-004	257 W 11TH ST	$102.18
085-215-005	253 W 11TH ST	$152.04
085-215-006	229 W 11TH ST	$152.04
085-215-009	1250 CUTTER ST	$102.18
085-215-010	204 W 12TH ST	$102.18
085-215-011	226 W 12TH ST	$102.18
085-215-012	238 W 12TH ST	$102.18
085-215-013	240 W 12TH ST	$102.18
085-215-014	252 W 12TH ST	$102.18
085-215-015	264 W 12TH ST	$102.18
085-215-016	274 W 12TH ST	$102.18
085-215-017	1295 WEST ST	$152.04
085-215-018	1249 WEST ST	$152.04
085-215-019	221 W 11TH ST	$102.18
085-216-001	1305 WEST ST	$152.04
085-216-002	275 W 12TH ST	$102.18
085-216-003	265 W 12TH ST	$102.18
085-216-004	253 W 12TH ST	$102.18
085-216-005	241 W 12TH ST	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
085-216-006	229 W 12TH ST	$102.18
085-216-007	215 W 12TH ST	$102.18
085-216-008	205 W 12TH ST	$102.18
085-216-009	206 W SANTA FE AVE	$102.18
085-216-010	222 W SANTA FE AVE	$102.18
085-216-011	240 W SANTA FE AVE	$102.18
085-216-012	248 W SANTA FE AVE	$102.18
085-216-013	256 W SANTA FE AVE	$102.18
085-216-014	264 W SANTA FE AVE	$102.18
085-216-015	272 W SANTA FE AVE	$102.18
085-216-016	1375 WEST ST	$152.04
085-216-017	1355 WEST ST	$102.18
085-216-018	1345 WEST ST	$102.18
085-217-001	191 W 10TH ST	$102.18
085-217-002	165 W 10TH ST	$152.04
085-217-003	159 W 10TH ST	$152.04
085-217-004	145 W 10TH ST	$102.18
085-217-005	129 W 10TH ST	$102.18
085-217-006	113 W 10TH ST	$152.04
085-217-007	1160 YORK ST	$301.64
085-217-008	1174 YORK ST	$102.18
085-217-009	1190 YORK ST	$102.18
085-217-010	148 W 11TH ST	$102.18
085-217-011	160 W 11TH ST	$102.18
085-217-012	178 W 11TH ST	$102.18
085-217-013	194 W 11TH ST	$102.18
085-218-001	195 W 11TH ST	$102.18
085-218-002	181 W 11TH ST	$102.18
085-218-003	163 W 11TH ST	$102.18
085-218-004	149 W 11TH ST	$102.18
085-218-005	1220 YORK ST	$102.18
085-218-006	1240 YORK ST	$102.18
085-218-007	1260 YORK ST	$102.18
085-218-008	112 W 12TH ST	$102.18
085-218-009	146 W 12TH ST	$102.18
085-218-010	148 W 12TH ST	$102.18
085-218-011	160 W 12TH ST	$102.18
085-218-012	178 W 12TH ST	$102.18
085-218-013	192 W 12TH ST	$152.04
085-219-001	195 W 12TH ST	$102.18
085-219-002	184 W SANTA FE AVE	$227.16
085-219-003	169 W 12TH ST	$102.18
085-219-004	157 W 12TH ST	$102.18
085-219-005	147 W 12TH ST	$152.04
085-219-006	1320 YORK ST	$102.18
085-221-001	391 W 8TH ST	$102.18
085-221-002	359 W 8TH ST	$227.16
085-221-003	349 W 8TH ST	$102.18
085-221-004	339 W 8TH ST	$102.18
085-221-005	329 W 8TH ST	$152.04
085-221-006	319 W 8TH ST	$102.18
085-221-007	309 W 8TH ST	$102.18
085-221-008	950 WEST ST	$102.18
085-221-009	304 W 9TH ST	$152.04
085-221-010	348 W 9TH ST	$152.04
085-221-011	358 W 9TH ST	$102.18
085-221-012	370 W 9TH ST	$102.18
085-221-013	390 W 9TH ST	$102.18
085-222-002	363 W 9TH ST	$102.18
085-222-003	355 W 9TH ST	$375.52
085-222-004	347 W 9TH ST	$152.04
085-222-005	1006 WEST ST	$227.16
085-222-006	1016 WEST ST	$152.04
085-222-008	336 W 10TH ST	$102.18
085-222-009	342 W 10TH ST	$301.64
085-222-013	1024 WEST ST	$102.18
085-222-018	392 W 10TH ST	$102.18
085-222-019	384 W 10TH ST	$102.18
085-222-020	1075 HERB WHITE WAY	$102.18
085-222-021	1083 HERB WHITE WAY	$102.18
085-222-022	391 W 9TH ST	$102.18
085-223-002	228 W 10TH ST	$102.18
085-223-003	244 W 10TH ST	$102.18
085-223-004	260 W 10TH ST	$102.18
085-223-005	272 W 10TH ST	$102.18
085-223-006	290 W 10TH ST	$755.30
085-223-007	1025 WEST ST	$102.18
085-223-008	271 W 9TH ST	$102.18
085-223-009	251 W 9TH ST	$102.18
085-223-010	231 W 9TH ST	$152.04
085-223-011	1008 CUTTER ST	$227.16
085-223-012	1018 CUTTER ST	$102.18
085-223-013	1030 CUTTER ST	$102.18
085-223-014	214 W 10TH ST	$102.18
085-223-015	1040 CUTTER ST	$102.18
085-224-001	950 CUTTER ST	$102.18
085-224-002	998 CUTTER ST	$227.16
085-224-003	242 W 9TH ST	$152.04
085-224-004	260 W 9TH ST	$152.04
085-224-005	270 W 9TH ST	$152.04
085-224-006	955 WEST ST	$152.04
085-224-007	299 W 8TH ST	$102.18
085-224-008	269 W 8TH ST	$227.16
085-224-009	247 W 8TH ST	$152.04
085-224-010	239 W 8TH ST	$152.04
085-224-011	229 W 8TH ST	$152.04
085-224-012	217 W 8TH ST	$227.16
085-224-013	209 W 8TH ST	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
085-224-014	226 W 9TH ST	$102.18
085-225-001	193 W 8TH ST	$102.18
085-225-002	181 W 8TH ST	$102.18
085-225-003	169 W 8TH ST	$152.04
085-225-004	151 W 8TH ST	$102.18
085-225-005	135 W 8TH ST	$102.18
085-225-006	121 W 8TH ST	$163.52
085-225-007	107 W 8TH ST	$619.02
085-225-008	108 W 9TH ST	$805.90
085-225-009	142 W 9TH ST	$102.18
085-225-010	150 W 9TH ST	$102.18
085-225-011	160 W 9TH ST	$102.18
085-225-012	198 W 9TH ST	$152.04
085-226-001	195 W 9TH ST	$301.64
085-226-002	165 W 9TH ST	$102.18
085-226-003	157 W 9TH ST	$102.18
085-226-004	149 W 9TH ST	$102.18
085-226-005	145 W 9TH ST	$102.18
085-226-007	1036 YORK ST	$102.18
085-226-008	1052 YORK ST	$102.18
085-226-009	108 W 10TH ST	$102.18
085-226-010	118 W 10TH ST	$102.18
085-226-011	126 W 10TH ST	$102.18
085-226-012	144 W 10TH ST	$102.18
085-226-013	160 W 10TH ST	$102.18
085-226-015	190 W 10TH ST	$102.18
085-226-016	125 W 9TH ST	$102.18
085-226-017	1020 YORK ST	$102.18
085-231-002	416 W 10TH ST	$102.18
085-231-003	424 W 10TH ST	$593.46
085-231-004	438 W 10TH ST	$152.04
085-231-005	440 W 10TH ST	$448.78
085-231-011	475 W 9TH ST	$102.18
085-231-012	471 W 9TH ST	$102.18
085-231-013	465 W 9TH ST	$102.18
085-231-014	457 W 9TH ST	$102.18
085-231-015	451 W 9TH ST	$102.18
085-231-016	445 W 9TH ST	$102.18
085-231-017	437 W 9TH ST	$227.16
085-231-018	431 W 9TH ST	$102.18
085-231-019	425 W 9TH ST	$102.18
085-231-020	419 W 9TH ST	$102.18
085-231-021	411 W 9TH ST	$152.04
085-231-026	489 W 9TH ST	$102.18
085-231-027	483 W 9TH ST	$102.18
085-231-031	401 W 9TH ST	$102.18
085-231-032	1052 HERB WHITE WAY	$102.18
085-231-033	1086 HERB WHITE WAY	$102.18
085-231-034	1065 BEACON ST	$1,410.08
085-232-001	404 W 9TH ST	$102.18
085-232-002	412 W 9TH ST	$102.18
085-232-003	418 W 9TH ST	$102.18
085-232-004	424 W 9TH ST	$102.18
085-232-005	430 W 9TH ST	$102.18
085-232-006	436 W 9TH ST	$152.04
085-232-007	444 W 9TH ST	$152.04
085-232-008	450 W 9TH ST	$102.18
085-232-009	456 W 9TH ST	$152.04
085-232-010	464 W 9TH ST	$102.18
085-232-011	470 W 9TH ST	$102.18
085-232-012	476 W 9TH ST	$102.18
085-232-013	484 W 9TH ST	$102.18
085-232-014	1021 BEACON ST	$102.18
085-232-015	1015 BEACON ST	$102.18
085-232-016	487 W 8TH ST	$152.04
085-232-017	473 W 8TH ST	$102.18
085-232-018	457 W 8TH ST	$102.18
085-232-019	441 W 8TH ST	$102.18
085-232-020	425 W 8TH ST	$102.18
085-232-021	409 W 8TH ST	$102.18
085-232-024	401 W 8TH ST	$102.18
085-232-025	405 W 8TH ST	$102.18
085-233-001	408 W 8TH ST	$102.18
085-233-002	424 W 8TH ST	$102.18
085-233-003	440 W 8TH ST	$102.18
085-233-009	1008 BEACON ST	$152.04
085-233-010	1012 BEACON ST	$102.18
085-233-011	1020 BEACON ST	$102.18
085-233-012	1050 BEACON ST	$102.18
085-233-016	1054 BEACON ST	$102.18
085-233-017	1058 BEACON ST	$102.18
085-233-018	1006 BEACON ST	$102.18
085-233-019	1002 BEACON ST	$102.18
085-233-020	1000 BEACON ST	$102.18
085-241-001	487 W 10TH ST	$833.34
085-241-002	477 W 10TH ST	$152.04
085-241-004	461 W 10TH ST	$301.64
085-241-005	453 W 10TH ST	$102.18
085-241-006	445 W 10TH ST	$102.18
085-241-007	433 W 10TH ST	$301.64
085-241-010	411 W 10TH ST	$102.18
085-241-012	1160 MONTEZUMA ST	$102.18
085-241-015	426 W 11TH ST	$102.18
085-241-016	434 W 11TH ST	$152.04
085-241-017	440 W 11TH ST	$102.18
085-241-018	450 W 11TH ST	$102.18
085-241-019	458 W 11TH ST	$102.18
085-241-020	462 W 11TH ST	$301.64

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
085-241-021	470 W 11TH ST	$102.18
085-241-022	478 W 11TH ST	$152.04
085-241-023	486 W 11TH ST	$102.18
085-241-024	1185 BEACON ST	$152.04
085-241-027	405 W 10TH ST	$227.16
085-241-028	418 W 11TH ST	$102.18
085-241-029	410 W 11TH ST	$102.18
085-241-030	417 W 10TH ST	$448.78
085-241-031	415 W 10TH ST	$102.18
085-242-001	495 W 11TH ST	$102.18
085-242-002	487 W 11TH ST	$102.18
085-242-003	479 W 11TH ST	$102.18
085-242-004	473 W 11TH ST	$102.18
085-242-005	W 11TH ST	$102.18
085-242-006	455 W 11TH ST	$102.18
085-242-007	449 W 11TH ST	$102.18
085-242-008	441 W 11TH ST	$102.18
085-242-009	435 W 11TH ST	$102.18
085-242-010	429 W 11TH ST	$102.18
085-242-011	415 W 11TH ST	$102.18
085-242-012	403 W 11TH ST	$102.18
085-243-003	1140 BEACON ST	$102.18
085-243-004	1150 BEACON ST	$152.04
085-243-005	1156 BEACON ST	$102.18
085-243-006	1158 BEACON ST	$102.18
085-243-007	1170 BEACON ST	$102.18
085-243-008	1174 BEACON ST	$102.18
085-251-001	400 W 12TH ST	$152.04
085-251-002	416 W 12TH ST	$102.18
085-251-003	426 W 12TH ST	$102.18
085-251-004	436 W 12TH ST	$102.18
085-251-005	446 W 12TH ST	$102.18
085-251-006	456 W 12TH ST	$102.18
085-251-007	466 W 12TH ST	$102.18
085-251-008	476 W 12TH ST	$102.18
085-251-009	486 W 12TH ST	$102.18
085-251-010	1191 BEACON ST	$102.18
085-252-001	1184 BEACON ST	$102.18
085-252-002	1194 BEACON ST	$102.18
085-252-003	1200 BEACON ST	$102.18
085-252-004	1230 BEACON ST	$102.18
085-252-005	1244 BEACON ST	$102.18
085-252-006	1260 BEACON ST	$102.18
085-252-007	1272 BEACON ST	$102.18
085-252-008	1282 BEACON ST	$102.18
085-252-009	1296 BEACON ST	$102.18
085-252-012	1269 BEACON ST	$102.18
085-252-013	1255 BEACON ST	$102.18
085-252-014	1241 BEACON ST	$152.04
085-252-015	1237 BEACON ST	$152.04
085-252-016	495 W 12TH ST	$102.18
085-252-017	475 W 12TH ST	$102.18
085-252-018	465 W 12TH ST	$102.18
085-252-019	455 W 12TH ST	$102.18
085-252-020	445 W 12TH ST	$102.18
085-252-021	435 W 12TH ST	$102.18
085-252-022	425 W 12TH ST	$102.18
085-252-023	415 W 12TH ST	$102.18
085-252-024	407 W 12TH ST	$102.18
085-252-028	317 W 13TH ST	$102.18
085-252-029	301 W 13TH ST	$102.18
085-252-031	313 W 13TH ST	$102.18
085-252-033	1295 BEACON ST	$102.18
085-252-035	309 W 13TH ST	$102.18
085-252-037	305 W 13TH ST	$102.18
085-252-039	1281 BEACON ST	$102.18
085-252-040	319 W 13TH ST	$152.04
085-252-041	325 W 13TH ST	$102.18
085-252-042	502 SCUDERO CIR	$102.18
085-252-043	506 SCUDERO CIR	$102.18
085-252-044	510 SCUDERO CIR	$102.18
085-252-045	514 SCUDERO CIR	$102.18
085-252-046	518 SCUDERO CIR	$102.18
085-252-047	522 SCUDERO CIR	$102.18
085-252-048	526 SCUDERO CIR	$102.18
085-252-049	530 SCUDERO CIR	$102.18
085-252-050	534 SCUDERO CIR	$102.18
085-252-051	538 SCUDERO CIR	$102.18
085-252-052	542 SCUDERO CIR	$102.18
085-252-053	546 SCUDERO CIR	$102.18
085-252-054	550 SCUDERO CIR	$102.18
085-252-055	554 SCUDERO CIR	$102.18
085-252-056	558 SCUDERO CIR	$102.18
085-252-057	562 SCUDERO CIR	$102.18
085-252-058	566 SCUDERO CIR	$102.18
085-252-059	570 SCUDERO CIR	$102.18
085-252-060	574 SCUDERO CIR	$102.18
085-252-061	578 SCUDERO CIR	$102.18
085-252-062	582 SCUDERO CIR	$102.18
085-252-063	586 SCUDERO CIR	$102.18
085-252-064	590 SCUDERO CIR	$102.18
085-252-065	594 SCUDERO CIR	$102.18
085-252-066	595 SCUDERO CIR	$102.18
085-252-067	591 SCUDERO CIR	$102.18
085-252-068	587 SCUDERO CIR	$102.18
085-252-069	583 SCUDERO CIR	$102.18
085-252-070	579 SCUDERO CIR	$102.18
085-252-071	575 SCUDERO CIR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
085-252-072	571 SCUDERO CIR	$102.18
085-252-073	567 SCUDERO CIR	$102.18
085-252-074	531 SCUDERO CIR	$102.18
085-252-075	527 SCUDERO CIR	$102.18
085-252-076	523 SCUDERO CIR	$102.18
085-252-077	519 SCUDERO CIR	$102.18
085-252-078	515 SCUDERO CIR	$102.18
085-252-079	511 SCUDERO CIR	$102.18
085-252-080	507 SCUDERO CIR	$102.18
085-252-081	503 SCUDERO CIR	$102.18
085-260-015	581 W 10TH ST	$660.04
085-260-043	W 10TH ST	$676.86
085-260-048	102 PROSPERITY CT	$102.18
085-260-049	106 PROSPERITY CT	$102.18
085-260-050	110 PROSPERITY CT	$102.18
085-260-051	114 PROSPERITY CT	$102.18
085-260-052	113 PROSPERITY CT	$102.18
085-260-053	109 PROSPERITY CT	$102.18
085-260-054	105 PROSPERITY CT	$102.18
085-260-055	101 PROSPERITY CT	$102.18
085-260-056	304 MILESTONE CT	$102.18
085-260-057	308 MILESTONE CT	$102.18
085-260-058	312 MILESTONE CT	$102.18
085-260-059	311 MILESTONE CT	$102.18
085-260-060	307 MILESTONE CT	$102.18
085-260-061	303 MILESTONE CT	$102.18
085-260-062	402 TRAVIS CT	$102.18
085-260-063	406 TRAVIS CT	$102.18
085-260-064	410 TRAVIS CT	$102.18
085-260-065	409 TRAVIS CT	$102.18
085-260-066	405 TRAVIS CT	$102.18
085-260-067	401 TRAVIS CT	$102.18
085-260-068	504 BELLOWS CT	$102.18
085-260-069	508 BELLOWS CT	$102.18
085-260-070	512 BELLOWS CT	$102.18
085-260-071	511 BELLOWS CT	$102.18
085-260-072	507 BELLOWS CT	$102.18
085-260-073	503 BELLOWS CT	$102.18
085-260-074	1550 ENTERPRISE CIR	$102.18
085-260-075	605 CHARLESTON ST	$102.18
085-260-076	611 CHARLESTON ST	$102.18
085-260-077	616 CHARLESTON ST	$102.18
085-260-078	622 CHARLESTON ST	$102.18
085-260-079	628 CHARLESTON ST	$102.18
085-260-080	634 CHARLESTON ST	$102.18
085-260-081	640 CHARLESTON ST	$102.18
085-260-082	646 CHARLESTON ST	$102.18
085-260-083	652 CHARLESTON ST	$102.18
085-260-084	658 CHARLESTON ST	$102.18
085-260-085	664 CHARLESTON ST	$102.18
085-260-086	670 CHARLESTON ST	$102.18
085-260-087	1582 ENTERPRISE CIR	$102.18
085-260-088	1578 ENTERPRISE CIR	$102.18
085-260-089	1574 ENTERPRISE CIR	$102.18
085-260-090	1570 ENTERPRISE CIR	$102.18
085-260-091	1566 ENTERPRISE CIR	$102.18
085-260-092	1562 ENTERPRISE CIR	$102.18
085-260-093	1558 ENTERPRISE CIR	$102.18
085-260-094	1554 ENTERPRISE CIR	$102.18
085-260-095	695 CHARLESTON ST	$102.18
085-260-096	689 CHARLESTON ST	$102.18
085-260-097	683 CHARLESTON ST	$102.18
085-260-098	677 CHARLESTON ST	$102.18
085-260-099	716 PRESERVATION ST	$102.18
085-260-100	712 PRESERVATION ST	$102.18
085-260-101	708 PRESERVATION ST	$102.18
085-260-102	704 PRESERVATION ST	$102.18
085-260-103	703 PRESERVATION ST	$102.18
085-260-104	707 PRESERVATION ST	$102.18
085-260-105	711 PRESERVATION ST	$102.18
085-260-106	810 BAINBRIDGE ST	$102.18
085-260-107	806 BAINBRIDGE ST	$102.18
085-260-108	802 BAINBRIDGE ST	$102.18
085-260-109	751 PRESERVATION ST	$102.18
085-260-110	747 PRESERVATION ST	$102.18
085-260-111	811 BAINBRIDGE ST	$102.18
085-260-112	807 BAINBRIDGE ST	$102.18
085-260-113	803 BAINBRIDGE ST	$102.18
085-260-114	907 THOMASVILLE CT	$102.18
085-260-115	911 THOMASVILLE CT	$102.18
085-260-116	912 THOMASVILLE CT	$102.18
085-260-117	908 THOMASVILLE CT	$102.18
085-260-118	904 THOMASVILLE CT	$102.18
085-260-119	1009 RELIANCE CT	$102.18
085-260-120	1005 RELIANCE CT	$102.18
085-260-121	1001 RELIANCE CT	$102.18
085-260-122	1010 RELIANCE CT	$102.18
085-260-123	1006 RELIANCE CT	$102.18
085-260-124	RELIANCE CT	$102.18
085-260-125	1111 CANNON CT	$102.18
085-260-126	1107 CANNON CT	$102.18
085-260-127	1103 CANNON CT	$102.18
085-260-128	1112 CANNON CT	$102.18
085-260-129	1108 CANNON CT	$102.18
085-260-130	1104 CANNON CT	$102.18
085-260-131	1209 NELLIS CT	$102.18
085-260-132	1205 NELLIS CT	$102.18
085-260-133	1201 NELLIS CT	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
085-260-134	1210 NELLIS CT	$102.18
085-260-135	1662 ENTERPRISE CIR	$102.18
085-260-136	1527 ENTERPRISE CIR	$102.18
085-260-137	1523 ENTERPRISE CIR	$102.18
085-260-138	1519 ENTERPRISE CIR	$102.18
085-260-139	1515 ENTERPRISE CIR	$102.18
085-260-140	1511 ENTERPRISE CIR	$102.18
085-260-141	211 LOWRY CT	$102.18
085-260-143	208 LOWRY CT	$102.18
085-260-144	204 LOWRY CT	$102.18
085-260-145	1531 ENTERPRISE CIR	$102.18
085-260-146	1535 ENTERPRISE CIR	$102.18
085-260-147	1539 ENTERPRISE CIR	$102.18
085-260-148	1543 ENTERPRISE CIR	$102.18
085-260-149	1547 ENTERPRISE CIR	$102.18
085-260-150	1551 ENTERPRISE CIR	$102.18
085-260-151	1555 ENTERPRISE CIR	$102.18
085-260-152	1559 ENTERPRISE CIR	$102.18
085-260-153	1563 ENTERPRISE CIR	$102.18
085-260-154	1569 ENTERPRISE CIR	$102.18
085-260-155	1573 ENTERPRISE CIR	$102.18
085-260-156	1579 ENTERPRISE CIR	$102.18
085-260-157	1583 ENTERPRISE CIR	$102.18
085-260-158	1587 ENTERPRISE CIR	$102.18
085-260-159	1591 ENTERPRISE CIR	$102.18
085-260-160	1595 ENTERPRISE CIR	$102.18
085-260-161	1599 ENTERPRISE CIR	$102.18
085-260-162	1615 ENTERPRISE CIR	$102.18
085-260-163	1621 ENTERPRISE CIR	$102.18
085-260-164	1470 PROVIDENCE ST	$102.18
085-260-165	1460 PROVIDENCE ST	$102.18
085-260-166	1450 PROVIDENCE ST	$102.18
085-260-167	1440 PROVIDENCE ST	$102.18
085-260-168	1430 PROVIDENCE ST	$102.18
085-260-169	1420 PROVIDENCE ST	$102.18
085-260-170	1410 PROVIDENCE ST	$102.18
085-260-171	1659 ENTERPRISE CIR	$102.18
085-260-172	1653 ENTERPRISE CIR	$102.18
085-260-180	583 W 10TH ST	$686.20
085-260-181	212 LOWRY CT	$102.18
085-260-182	671 WILLOW PASS RD 1	$76.64
085-260-183	671 WILLOW PASS RD 2	$76.64
085-260-184	671 WILLOW PASS RD 3	$76.64
085-260-185	671 WILLOW PASS RD 4	$76.64
085-260-186	671 WILLOW PASS RD 5	$76.64
085-260-187	671 WILLOW PASS RD 6	$76.64
085-260-188	671 WILLOW PASS RD 7	$76.64
085-260-189	671 WILLOW PASS RD 8	$76.64
085-260-191	555 W 10TH ST	$3,965.88
085-270-016	554 W 10TH ST	$1,125.04
085-270-018	570 W 10TH ST	$2,589.54
085-270-019	590 W 10TH ST	$1,397.10
085-270-020	552 W 10TH ST	$1,308.48
085-270-022	560 W 10TH ST	$1,299.24
085-270-025	610 W 10TH ST	$1,711.72
085-270-026	550 W 10TH ST	$308.72
085-270-029	564 W 10TH ST	$1,206.14
085-270-032	566 W 10TH ST B	$945.64
085-270-035	650 W 10TH ST	$2,016.18
085-270-036	640 WILLOW PASS RD	$1,574.48
085-270-038	630 W 10TH ST	$1,095.00
085-270-040	620 W 10TH ST	$1,732.86
085-270-045	W 10TH ST	$163.42
085-270-046	W 10TH ST	$539.74
085-280-011	701 WILLOW PASS RD	$4,192.64
085-280-012	753 WILLOW PASS RD	$4,692.18
085-300-001	362 SHORELINE DR	$102.18
085-300-002	352 SHORELINE DR	$102.18
085-300-003	342 SHORELINE DR	$102.18
085-300-004	332 SHORELINE DR	$102.18
085-300-005	322 SHORELINE DR	$102.18
085-300-006	312 SHORELINE DR	$102.18
085-300-007	302 SHORELINE DR	$102.18
085-300-008	292 SHORELINE DR	$102.18
085-300-009	282 SHORELINE DR	$102.18
085-300-010	272 SHORELINE DR	$102.18
085-300-011	262 SHORELINE DR	$102.18
085-300-012	252 SHORELINE DR	$102.18
085-300-013	242 SHORELINE DR	$102.18
085-300-014	232 SHORELINE DR	$102.18
085-300-015	222 SHORELINE DR	$102.18
085-300-016	212 SHORELINE DR	$102.18
085-300-017	202 SHORELINE DR	$102.18
085-300-018	172 SHORELINE DR	$102.18
085-300-019	162 SHORELINE DR	$102.18
085-300-020	152 SHORELINE DR	$102.18
085-300-021	142 SHORELINE DR	$102.18
085-300-022	132 SHORELINE DR	$102.18
085-300-023	122 SHORELINE DR	$102.18
085-300-024	112 SHORELINE DR	$102.18
085-300-025	102 SHORELINE DR	$102.18
085-300-026	105 SHORELINE DR	$102.18
085-300-027	115 SHORELINE DR	$102.18
085-300-028	125 SHORELINE DR	$102.18
085-300-029	135 SHORELINE DR	$102.18
085-300-030	145 SHORELINE DR	$102.18
085-300-031	230 SEA POINT WAY	$102.18
085-300-032	220 SEA POINT WAY	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
085-300-033	210 SEA POINT WAY	$102.18
085-300-034	200 SEA POINT WAY	$102.18
085-300-035	190 SEA POINT WAY	$102.18
085-300-036	180 SEA POINT WAY	$102.18
085-300-037	170 SEA POINT WAY	$102.18
085-300-038	160 SEA POINT WAY	$102.18
085-300-039	150 SEA POINT WAY	$102.18
085-300-040	140 SEA POINT WAY	$102.18
085-300-041	130 SEA POINT WAY	$102.18
085-300-042	120 SEA POINT WAY	$102.18
085-300-043	110 SEA POINT WAY	$102.18
085-300-044	100 SEA POINT WAY	$102.18
085-300-045	90 SEA POINT WAY	$102.18
085-300-046	80 SEA POINT WAY	$102.18
085-300-047	70 SEA POINT WAY	$102.18
085-300-048	60 SEA POINT WAY	$102.18
085-300-049	50 SEA POINT WAY	$102.18
085-300-050	40 SEA POINT WAY	$102.18
085-300-051	30 SEA POINT WAY	$102.18
085-300-052	20 SEA POINT WAY	$102.18
085-300-053	10 SEA POINT WAY	$102.18
085-300-054	21 SEA POINT WAY	$102.18
085-300-055	31 SEA POINT WAY	$102.18
085-300-056	41 SEA POINT WAY	$102.18
085-300-057	51 SEA POINT WAY	$102.18
085-300-058	61 SEA POINT WAY	$102.18
085-300-059	71 SEA POINT WAY	$102.18
085-300-060	81 SEA POINT WAY	$102.18
085-300-061	91 SEA POINT WAY	$102.18
085-300-062	101 SEA POINT WAY	$102.18
085-300-063	111 SEA POINT WAY	$102.18
085-300-064	131 SEA POINT WAY	$102.18
085-300-065	141 SEA POINT WAY	$102.18
085-300-066	203 BAY CREST DR	$102.18
085-300-067	215 BAY CREST DR	$102.18
085-300-068	225 BAY CREST DR	$102.18
085-300-069	235 BAY CREST DR	$102.18
085-300-070	245 BAY CREST DR	$102.18
085-300-071	160 EDGEWATER PL	$102.18
085-300-072	150 EDGEWATER PL	$102.18
085-300-073	140 EDGEWATER PL	$102.18
085-300-074	130 EDGEWATER PL	$102.18
085-300-075	120 EDGEWATER PL	$102.18
085-300-076	110 EDGEWATER PL	$102.18
085-300-077	100 EDGEWATER PL	$102.18
085-300-078	98 EDGEWATER PL	$102.18
085-300-079	96 EDGEWATER PL	$102.18
085-300-080	94 EDGEWATER PL	$102.18
085-300-081	92 EDGEWATER PL	$102.18
085-300-082	88 EDGEWATER PL	$102.18
085-300-083	84 EDGEWATER PL	$102.18
085-300-084	80 EDGEWATER PL	$102.18
085-300-085	78 EDGEWATER PL	$102.18
085-300-086	72 EDGEWATER PL	$102.18
085-300-087	68 EDGEWATER PL	$102.18
085-300-088	66 EDGEWATER PL	$102.18
085-300-089	60 EDGEWATER PL	$102.18
085-300-090	58 EDGEWATER PL	$102.18
085-300-091	52 EDGEWATER PL	$102.18
085-300-092	48 EDGEWATER PL	$102.18
085-300-093	46 EDGEWATER PL	$102.18
085-300-094	42 EDGEWATER PL	$102.18
085-300-095	59 EDGEWATER PL	$102.18
085-300-096	65 EDGEWATER PL	$102.18
085-300-097	67 EDGEWATER PL	$102.18
085-300-098	69 EDGEWATER PL	$102.18
085-300-099	71 EDGEWATER PL	$102.18
085-300-100	111 EDGEWATER PL	$102.18
085-300-101	121 EDGEWATER PL	$102.18
085-300-102	131 EDGEWATER PL	$102.18
085-300-103	141 EDGEWATER PL	$102.18
085-300-104	151 EDGEWATER PL	$102.18
085-300-105	161 EDGEWATER PL	$102.18
085-300-106	325 BAY CREST DR	$102.18
085-300-107	335 BAY CREST DR	$102.18
085-300-108	345 BAY CREST DR	$102.18
085-300-109	176 RIVERWAY DR	$102.18
085-300-110	166 RIVERWAY DR	$102.18
085-300-111	156 RIVERWAY DR	$102.18
085-300-112	146 RIVERWAY DR	$102.18
085-300-113	115 RIVERWAY DR	$102.18
085-300-114	125 RIVERWAY DR	$102.18
085-300-115	135 RIVERWAY DR	$102.18
085-300-116	145 RIVERWAY DR	$102.18
085-300-117	155 RIVERWAY DR	$102.18
085-300-118	405 BAY CREST DR	$102.18
085-300-119	415 BAY CREST DR	$102.18
085-300-120	425 BAY CREST DR	$102.18
085-300-121	424 BAY CREST DR	$102.18
085-300-122	414 BAY CREST DR	$102.18
085-300-123	404 BAY CREST DR	$102.18
085-300-124	374 BAY CREST DR	$102.18
085-300-125	364 BAY CREST DR	$102.18
085-300-126	354 BAY CREST DR	$102.18
085-300-127	344 BAY CREST DR	$102.18
085-300-128	334 BAY CREST DR	$102.18
085-300-129	324 BAY CREST DR	$102.18
085-300-130	314 BAY CREST DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
085-300-131	304 BAY CREST DR	$102.18
085-300-132	294 BAY CREST DR	$102.18
085-300-133	284 BAY CREST DR	$102.18
085-300-134	274 BAY CREST DR	$102.18
085-300-135	264 BAY CREST DR	$102.18
085-300-136	191 SEA POINT WAY	$102.18
085-300-137	201 SEA POINT WAY	$102.18
085-300-138	211 SEA POINT WAY	$102.18
085-300-139	221 SEA POINT WAY	$102.18
085-300-140	231 SEA POINT WAY	$102.18
085-300-141	241 SHORELINE DR	$102.18
085-300-142	251 SHORELINE DR	$102.18
085-300-143	261 SHORELINE DR	$102.18
085-300-144	271 SHORELINE DR	$102.18
085-300-145	281 SHORELINE DR	$102.18
085-300-146	291 SHORELINE DR	$102.18
085-300-147	301 SHORELINE DR	$102.18
085-300-148	311 SHORELINE DR	$102.18
085-300-149	321 SHORELINE DR	$102.18
085-300-150	331 SHORELINE DR	$102.18
085-300-151	341 SHORELINE DR	$102.18
085-300-152	351 SHORELINE DR	$102.18
085-300-153	361 SHORELINE DR	$102.18
085-300-154	371 SHORELINE DR	$102.18
085-300-155	401 SHORELINE DR	$102.18
085-300-156	411 SHORELINE DR	$102.18
085-300-157	421 SHORELINE DR	$102.18
085-300-158	422 SHORELINE DR	$102.18
085-300-159	412 SHORELINE DR	$102.18
085-300-160	402 SHORELINE DR	$102.18
085-320-001	104 PELICAN LOOP	$102.18
085-320-002	106 PELICAN LOOP	$102.18
085-320-003	108 PELICAN LOOP	$102.18
085-320-004	110 PELICAN LOOP	$102.18
085-320-005	112 PELICAN LOOP	$102.18
085-320-006	116 PELICAN LOOP	$102.18
085-320-007	118 PELICAN LOOP	$102.18
085-320-008	120 PELICAN LOOP	$102.18
085-320-009	122 PELICAN LOOP	$102.18
085-320-010	124 PELICAN LOOP	$102.18
085-320-011	126 PELICAN LOOP	$102.18
085-320-012	128 PELICAN LOOP	$102.18
085-320-013	130 PELICAN LOOP	$102.18
085-320-014	132 PELICAN LOOP	$102.18
085-320-015	134 PELICAN LOOP	$102.18
085-320-016	136 PELICAN LOOP	$102.18
085-320-017	138 PELICAN LOOP	$102.18
085-320-018	140 PELICAN LOOP	$102.18
085-320-019	142 PELICAN LOOP	$102.18
085-320-020	144 PELICAN LOOP	$102.18
085-320-021	146 PELICAN LOOP	$102.18
085-320-022	148 PELICAN LOOP	$102.18
085-320-023	150 PELICAN LOOP	$102.18
085-320-024	160 PELICAN LOOP	$102.18
085-320-025	162 PELICAN LOOP	$102.18
085-320-026	164 PELICAN LOOP	$102.18
085-320-027	166 PELICAN LOOP	$102.18
085-320-028	168 PELICAN LOOP	$102.18
085-320-029	170 PELICAN LOOP	$102.18
085-320-030	172 PELICAN LOOP	$102.18
085-320-031	174 PELICAN LOOP	$102.18
085-320-032	176 PELICAN LOOP	$102.18
085-320-033	178 PELICAN LOOP	$102.18
085-320-034	180 PELICAN LOOP	$102.18
085-320-035	182 PELICAN LOOP	$102.18
085-320-036	184 PELICAN LOOP	$102.18
085-320-037	186 PELICAN LOOP	$102.18
085-320-038	188 PELICAN LOOP	$102.18
085-320-039	190 PELICAN LOOP	$102.18
085-320-040	192 PELICAN LOOP	$102.18
085-320-041	194 PELICAN LOOP	$102.18
085-320-042	196 PELICAN LOOP	$102.18
085-320-043	198 PELICAN LOOP	$102.18
085-320-044	200 PELICAN LOOP	$102.18
085-320-045	202 PELICAN LOOP	$102.18
085-320-046	204 PELICAN LOOP	$102.18
085-320-047	206 PELICAN LOOP	$102.18
085-320-048	208 PELICAN LOOP	$102.18
085-320-049	210 PELICAN LOOP	$102.18
085-320-050	214 PELICAN LOOP	$102.18
085-320-051	216 PELICAN LOOP	$102.18
085-320-052	218 PELICAN LOOP	$102.18
085-320-053	215 PELICAN LOOP	$102.18
085-320-054	211 PELICAN LOOP	$102.18
085-320-055	209 PELICAN LOOP	$102.18
085-320-056	207 PELICAN LOOP	$102.18
085-320-057	205 PELICAN LOOP	$102.18
085-320-058	203 PELICAN LOOP	$102.18
085-320-059	201 PELICAN LOOP	$102.18
085-320-060	199 PELICAN LOOP	$102.18
085-320-061	197 PELICAN LOOP	$102.18
085-320-062	195 PELICAN LOOP	$102.18
085-320-063	193 PELICAN LOOP	$102.18
085-320-064	191 PELICAN LOOP	$102.18
085-320-065	183 PELICAN LOOP	$102.18
085-320-066	181 PELICAN LOOP	$102.18
085-320-067	179 PELICAN LOOP	$102.18
085-320-068	177 PELICAN LOOP	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
085-320-069	175 PELICAN LOOP	$102.18
085-320-070	173 PELICAN LOOP	$102.18
085-320-071	171 PELICAN LOOP	$102.18
085-320-072	169 PELICAN LOOP	$102.18
085-320-073	167 PELICAN LOOP	$102.18
085-320-074	149 PELICAN LOOP	$102.18
085-320-075	147 PELICAN LOOP	$102.18
085-320-076	145 PELICAN LOOP	$102.18
085-320-077	143 PELICAN LOOP	$102.18
085-320-078	141 PELICAN LOOP	$102.18
085-320-079	139 PELICAN LOOP	$102.18
085-320-080	137 PELICAN LOOP	$102.18
085-320-081	135 PELICAN LOOP	$102.18
085-320-082	133 PELICAN LOOP	$102.18
085-320-083	131 PELICAN LOOP	$102.18
085-320-084	129 PELICAN LOOP	$102.18
085-320-085	127 PELICAN LOOP	$102.18
085-320-086	125 PELICAN LOOP	$102.18
085-320-087	123 PELICAN LOOP	$102.18
085-320-088	121 PELICAN LOOP	$102.18
085-320-089	119 PELICAN LOOP	$102.18
085-320-090	117 PELICAN LOOP	$102.18
085-320-091	115 PELICAN LOOP	$102.18
085-320-092	111 PELICAN LOOP	$102.18
085-320-093	109 PELICAN LOOP	$102.18
085-320-094	107 PELICAN LOOP	$102.18
085-320-095	105 PELICAN LOOP	$102.18
085-320-096	103 PELICAN LOOP	$102.18
085-330-001	106 HERON DR	$102.18
085-330-002	110 HERON DR	$102.18
085-330-003	112 HERON DR	$102.18
085-330-004	116 HERON DR	$102.18
085-330-005	120 HERON DR	$102.18
085-330-006	124 HERON DR	$102.18
085-330-007	128 HERON DR	$102.18
085-330-008	140 HERON DR	$102.18
085-330-009	144 HERON DR	$102.18
085-330-010	148 HERON DR	$102.18
085-330-011	152 HERON DR	$102.18
085-330-012	156 HERON DR	$102.18
085-330-013	158 HERON DR	$102.18
085-330-014	162 HERON DR	$102.18
085-330-015	166 HERON DR	$102.18
085-330-016	170 HERON DR	$102.18
085-330-017	178 HERON DR	$102.18
085-330-018	182 HERON DR	$102.18
085-330-019	186 HERON DR	$102.18
085-330-020	190 HERON DR	$102.18
085-330-021	189 HERON DR	$102.18
085-330-022	185 HERON DR	$102.18
085-330-023	181 HERON DR	$102.18
085-330-024	342 GULL PL	$102.18
085-330-025	348 GULL PL	$102.18
085-330-026	354 GULL PL	$102.18
085-330-027	360 GULL PL	$102.18
085-330-028	366 GULL PL	$102.18
085-330-029	365 GULL PL	$102.18
085-330-030	359 GULL PL	$102.18
085-330-031	353 GULL PL	$102.18
085-330-032	347 GULL PL	$102.18
085-330-033	341 GULL PL	$102.18
085-330-034	173 HERON DR	$102.18
085-330-035	169 HERON DR	$102.18
085-330-036	165 HERON DR	$102.18
085-330-037	161 HERON DR	$102.18
085-330-038	330 AGUILAR PL	$102.18
085-330-039	334 AGUILAR PL	$102.18
085-330-040	340 AGUILAR PL	$102.18
085-330-041	346 AGUILAR PL	$102.18
085-330-042	352 AGUILAR PL	$102.18
085-330-043	358 AGUILAR PL	$102.18
085-330-044	364 AGUILAR PL	$102.18
085-330-045	363 AGUILAR PL	$102.18
085-330-046	357 AGUILAR PL	$102.18
085-330-047	351 AGUILAR PL	$102.18
085-330-048	345 AGUILAR PL	$102.18
085-330-049	339 AGUILAR PL	$102.18
085-330-050	333 AGUILAR PL	$102.18
085-330-051	332 EGRET PL	$102.18
085-330-052	338 EGRET PL	$102.18
085-330-053	344 EGRET PL	$102.18
085-330-054	350 EGRET PL	$102.18
085-330-055	356 EGRET PL	$102.18
085-330-056	362 EGRET PL	$102.18
085-330-057	361 EGRET PL	$102.18
085-330-058	355 EGRET PL	$102.18
085-330-059	349 EGRET PL	$102.18
085-330-060	343 EGRET PL	$102.18
085-330-061	337 EGRET PL	$102.18
085-330-062	331 EGRET PL	$102.18
085-330-063	101 SANDPIPER DR	$102.18
085-330-064	107 SANDPIPER DR	$102.18
085-330-065	111 SANDPIPER DR	$102.18
085-330-066	117 SANDPIPER DR	$102.18
085-330-067	125 SANDPIPER DR	$102.18
085-330-068	129 SANDPIPER DR	$102.18
085-330-069	133 SANDPIPER DR	$102.18
085-330-070	137 SANDPIPER DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
085-330-071	145 SANDPIPER DR	$102.18
085-330-072	149 SANDPIPER DR	$102.18
085-340-001	161 SANDPIPER DR	$102.18
085-340-002	163 SANDPIPER DR	$102.18
085-340-003	165 SANDPIPER DR	$102.18
085-340-004	167 SANDPIPER DR	$102.18
085-340-005	169 SANDPIPER DR	$102.18
085-340-006	171 SANDPIPER DR	$102.18
085-340-007	173 SANDPIPER DR	$102.18
085-340-008	181 SANDPIPER DR	$102.18
085-340-009	183 SANDPIPER DR	$102.18
085-340-010	185 SANDPIPER DR	$102.18
085-340-011	187 SANDPIPER DR	$102.18
085-340-012	189 SANDPIPER DR	$102.18
085-340-013	191 SANDPIPER DR	$102.18
085-340-014	193 SANDPIPER DR	$102.18
085-340-015	195 SANDPIPER DR	$102.18
085-340-016	370 PLOVER PL	$102.18
085-340-017	368 PLOVER PL	$102.18
085-340-018	366 PLOVER PL	$102.18
085-340-019	364 PLOVER PL	$102.18
085-340-020	362 PLOVER PL	$102.18
085-340-021	358 PLOVER PL	$102.18
085-340-022	356 PLOVER PL	$102.18
085-340-023	354 PLOVER PL	$102.18
085-340-024	352 PLOVER PL	$102.18
085-340-025	350 PLOVER PL	$102.18
085-340-026	348 PLOVER PL	$102.18
085-340-027	346 PLOVER PL	$102.18
085-340-028	225 HERON DR	$102.18
085-340-029	227 HERON DR	$102.18
085-340-030	229 HERON DR	$102.18
085-340-031	231 HERON DR	$102.18
085-340-032	233 HERON DR	$102.18
085-340-033	230 HERON DR	$102.18
085-340-034	228 HERON DR	$102.18
085-340-035	226 HERON DR	$102.18
085-340-036	224 HERON DR	$102.18
085-340-037	222 HERON DR	$102.18
085-340-038	220 HERON DR	$102.18
085-340-039	218 HERON DR	$102.18
085-340-040	214 HERON DR	$102.18
085-340-041	210 HERON DR	$102.18
085-340-042	208 HERON DR	$102.18
085-340-043	206 HERON DR	$102.18
085-340-044	204 HERON DR	$102.18
085-340-045	202 HERON DR	$102.18
085-340-046	200 HERON DR	$102.18
085-340-047	203 HERON DR	$102.18
085-340-048	205 HERON DR	$102.18
085-340-049	207 HERON DR	$102.18
085-340-050	209 HERON DR	$102.18
085-340-051	211 HERON DR	$102.18
085-340-052	215 HERON DR	$102.18
085-340-053	217 HERON DR	$102.18
085-340-054	219 HERON DR	$102.18
085-340-055	355 PLOVER PL	$102.18
085-340-056	357 PLOVER PL	$102.18
085-340-057	359 PLOVER PL	$102.18
085-340-058	361 PLOVER PL	$102.18
085-340-059	363 PLOVER PL	$102.18
085-340-060	365 PLOVER PL	$102.18
085-340-061	367 PLOVER PL	$102.18
085-340-062	369 PLOVER PL	$102.18
085-340-063	368 WEST ST	$102.18
085-340-064	366 WEST ST	$102.18
085-340-065	364 WEST ST	$102.18
085-340-066	362 WEST ST	$102.18
085-340-067	360 WEST ST	$102.18
085-340-068	358 WEST ST	$102.18
085-340-069	359 WEST ST	$102.18
085-340-070	361 WEST ST	$102.18
085-340-071	363 WEST ST	$102.18
085-340-072	365 WEST ST	$102.18
085-340-073	367 WEST ST	$102.18
085-350-005	249 HERON DR	$102.18
085-350-006	251 HERON DR	$102.18
085-350-007	253 HERON DR	$102.18
085-350-008	255 HERON DR	$102.18
085-350-009	257 HERON DR	$102.18
085-350-010	265 HERON DR	$102.18
085-350-011	267 HERON DR	$102.18
085-350-012	269 HERON DR	$102.18
085-350-013	271 HERON DR	$102.18
085-350-014	273 HERON DR	$102.18
085-350-015	275 HERON DR	$102.18
085-350-016	277 HERON DR	$102.18
085-350-021	291 HERON DR	$102.18
085-350-022	293 HERON DR	$102.18
085-350-023	295 HERON DR	$102.18
085-350-024	303 HERON DR	$102.18
085-350-025	305 HERON DR	$102.18
085-350-026	307 HERON DR	$102.18
085-350-027	311 HERON DR	$102.18
085-350-028	315 HERON DR	$102.18
085-350-029	317 HERON DR	$102.18
085-350-030	319 HERON DR	$102.18
085-350-031	321 HERON DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
085-350-032	323 HERON DR	$102.18
085-350-033	325 HERON DR	$102.18
085-350-034	324 HERON DR	$102.18
085-350-035	322 HERON DR	$102.18
085-350-036	320 HERON DR	$102.18
085-350-037	318 HERON DR	$102.18
085-350-038	316 HERON DR	$102.18
085-350-039	314 HERON DR	$102.18
085-350-040	312 HERON DR	$102.18
085-350-041	310 HERON DR	$102.18
085-350-042	308 HERON DR	$102.18
085-350-043	306 HERON DR	$102.18
085-350-044	298 HERON DR	$102.18
085-350-045	296 HERON DR	$102.18
085-350-046	294 HERON DR	$102.18
085-350-047	292 HERON DR	$102.18
085-350-048	290 HERON DR	$102.18
085-350-049	288 HERON DR	$102.18
085-350-050	286 HERON DR	$102.18
085-350-051	284 HERON DR	$102.18
085-350-052	282 HERON DR	$102.18
085-350-053	280 HERON DR	$102.18
085-350-054	278 HERON DR	$102.18
085-350-055	276 HERON DR	$102.18
085-350-056	272 HERON DR	$102.18
085-350-057	270 HERON DR	$102.18
085-350-058	268 HERON DR	$102.18
085-350-059	266 HERON DR	$102.18
085-350-060	264 HERON DR	$102.18
085-350-061	262 HERON DR	$102.18
085-350-062	260 HERON DR	$102.18
085-350-063	258 HERON DR	$102.18
085-350-064	256 HERON DR	$102.18
085-350-065	254 HERON DR	$102.18
085-350-066	252 HERON DR	$102.18
085-350-067	250 HERON DR	$102.18
085-350-068	248 HERON DR	$102.18
085-350-069	246 HERON DR	$102.18
085-350-070	244 HERON DR	$102.18
085-350-071	242 HERON DR	$102.18
085-350-075	241 HERON DR	$102.18
085-350-076	243 HERON DR	$102.18
085-350-077	245 HERON DR	$102.18
085-350-078	247 HERON DR	$102.18
085-350-079	279 HERON DR	$102.18
085-350-080	281 HERON DR	$102.18
085-350-081	283 HERON DR	$102.18
085-350-082	285 HERON DR	$102.18
085-360-001	4 PELICAN CT	$102.18
085-360-002	6 PELICAN CT	$102.18
085-360-003	8 PELICAN CT	$102.18
085-360-004	14 PELICAN CT	$102.18
085-360-005	16 PELICAN CT	$102.18
085-360-006	18 PELICAN CT	$102.18
085-360-007	20 PELICAN CT	$102.18
085-360-008	22 PELICAN CT	$102.18
085-360-009	24 PELICAN CT	$102.18
085-360-010	25 PELICAN CT	$102.18
085-360-011	23 PELICAN CT	$102.18
085-360-012	21 PELICAN CT	$102.18
085-360-013	19 PELICAN CT	$102.18
085-360-014	17 PELICAN CT	$102.18
085-360-015	15 PELICAN CT	$102.18
085-360-016	11 PELICAN CT	$102.18
085-360-017	9 PELICAN CT	$102.18
085-360-018	7 PELICAN CT	$102.18
085-360-019	5 PELICAN CT	$102.18
085-370-007	271 PEBBLE BEACH LOOP	$102.18
085-370-008	267 PEBBLE BEACH LOOP	$102.18
085-370-009	263 PEBBLE BEACH LOOP	$102.18
085-370-010	259 PEBBLE BEACH LOOP	$102.18
085-370-011	255 PEBBLE BEACH LOOP	$102.18
085-370-012	251 PEBBLE BEACH LOOP	$102.18
085-370-013	247 PEBBLE BEACH LOOP	$102.18
085-370-014	243 PEBBLE BEACH LOOP	$102.18
085-370-015	239 PEBBLE BEACH LOOP	$102.18
085-370-016	235 PEBBLE BEACH LOOP	$102.18
085-370-017	231 PEBBLE BEACH LOOP	$102.18
085-370-018	227 PEBBLE BEACH LOOP	$102.18
085-370-019	223 PEBBLE BEACH LOOP	$102.18
085-370-020	219 PEBBLE BEACH LOOP	$102.18
085-370-021	215 PEBBLE BEACH LOOP	$102.18
085-370-022	211 PEBBLE BEACH LOOP	$102.18
085-370-023	207 PEBBLE BEACH LOOP	$102.18
085-370-024	203 PEBBLE BEACH LOOP	$102.18
085-370-025	204 AVALON CIR	$102.18
085-370-026	208 AVALON CIR	$102.18
085-370-027	212 AVALON CIR	$102.18
085-370-028	216 AVALON CIR	$102.18
085-370-029	220 AVALON CIR	$102.18
085-370-030	224 AVALON CIR	$102.18
085-370-031	228 AVALON CIR	$102.18
085-370-032	232 AVALON CIR	$102.18
085-370-033	219 AVALON CIR	$102.18
085-370-034	215 AVALON CIR	$102.18
085-370-035	202 PEBBLE BEACH LOOP	$102.18
085-370-036	206 PEBBLE BEACH LOOP	$102.18
085-370-037	210 PEBBLE BEACH LOOP	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
085-370-038	214 PEBBLE BEACH LOOP	$102.18
085-370-039	218 PEBBLE BEACH LOOP	$102.18
085-370-040	262 PEBBLE BEACH LOOP	$102.18
085-370-041	266 PEBBLE BEACH LOOP	$102.18
085-370-042	270 PEBBLE BEACH LOOP	$102.18
085-370-043	274 PEBBLE BEACH LOOP	$102.18
085-370-044	278 PEBBLE BEACH LOOP	$102.18
085-370-055	200 E 3RD ST	$544.14
085-370-056	E 3RD ST	$718.38
085-370-057	200 E 6TH ST	$231.68
085-370-058	661 CUMBERLAND ST	$534.60
085-370-060	34 SANTA CRUZ CT	$102.18
085-370-061	30 SANTA CRUZ CT	$102.18
085-370-062	26 SANTA CRUZ CT	$102.18
085-370-063	22 SANTA CRUZ CT	$102.18
085-370-064	18 SANTA CRUZ CT	$102.18
085-370-065	14 SANTA CRUZ CT	$102.18
085-370-066	10 SANTA CRUZ CT	$102.18
085-370-067	6 SANTA CRUZ CT	$102.18
085-370-068	2 SANTA CRUZ CT	$102.18
085-370-069	4 CAMBRIA CT	$102.18
085-370-070	8 CAMBRIA CT	$102.18
085-370-071	12 CAMBRIA CT	$102.18
085-370-072	16 CAMBRIA CT	$102.18
085-370-073	20 CAMBRIA CT	$102.18
085-370-074	19 CAMBRIA CT	$102.18
085-370-075	15 CAMBRIA CT	$102.18
085-370-076	11 CAMBRIA CT	$102.18
085-370-077	7 CAMBRIA CT	$102.18
085-370-078	3 CAMBRIA CT	$102.18
085-370-079	327 AVALON CIR	$102.18
085-370-080	323 AVALON CIR	$102.18
085-370-081	319 AVALON CIR	$102.18
085-370-082	315 AVALON CIR	$102.18
085-370-083	311 AVALON CIR	$102.18
085-370-084	307 AVALON CIR	$102.18
085-370-085	303 AVALON CIR	$102.18
085-370-086	299 AVALON CIR	$102.18
085-370-087	295 AVALON CIR	$102.18
085-370-088	291 AVALON CIR	$102.18
085-370-089	287 AVALON CIR	$102.18
085-370-090	283 AVALON CIR	$102.18
085-370-091	279 AVALON CIR	$102.18
085-370-092	275 AVALON CIR	$102.18
085-370-093	271 AVALON CIR	$102.18
085-370-094	267 AVALON CIR	$102.18
085-370-095	263 AVALON CIR	$102.18
085-370-096	259 AVALON CIR	$102.18
085-370-097	255 AVALON CIR	$102.18
085-370-098	251 AVALON CIR	$102.18
085-370-099	247 AVALON CIR	$102.18
085-370-100	243 AVALON CIR	$102.18
085-370-101	239 AVALON CIR	$102.18
085-370-102	235 AVALON CIR	$102.18
085-370-103	231 AVALON CIR	$102.18
085-370-104	240 AVALON CIR	$102.18
085-370-105	250 AVALON CIR	$102.18
085-370-106	260 AVALON CIR	$102.18
085-370-107	274 AVALON CIR	$102.18
085-370-108	278 AVALON CIR	$102.18
085-370-109	286 AVALON CIR	$102.18
085-370-110	290 AVALON CIR	$102.18
085-370-111	300 AVALON CIR	$102.18
085-370-112	310 AVALON CIR	$102.18
085-370-113	320 AVALON CIR	$102.18
085-370-114	330 AVALON CIR	$102.18
085-370-115	334 AVALON CIR	$102.18
085-370-116	338 AVALON CIR	$102.18
085-370-117	342 AVALON CIR	$102.18
085-370-118	346 AVALON CIR	$102.18
085-370-119	350 AVALON CIR	$102.18
085-370-120	355 AVALON CIR	$102.18
085-370-121	351 AVALON CIR	$102.18
085-370-122	347 AVALON CIR	$102.18
085-370-123	343 AVALON CIR	$102.18
085-370-124	339 AVALON CIR	$102.18
085-370-125	335 AVALON CIR	$102.18
085-370-126	331 AVALON CIR	$102.18
085-370-127	1 SANTA CRUZ CT	$102.18
085-370-128	5 SANTA CRUZ CT	$102.18
085-370-129	9 SANTA CRUZ CT	$102.18
085-370-130	13 SANTA CRUZ CT	$102.18
085-370-131	17 SANTA CRUZ CT	$102.18
085-370-132	21 SANTA CRUZ CT	$102.18
085-370-133	25 SANTA CRUZ CT	$102.18
085-370-146	29 SANTA CRUZ CT	$102.18
085-370-147	33 SANTA CRUZ CT	$102.18
085-370-150	218 E 3RD ST	$102.18
085-370-151	228 E 3RD ST	$102.18
085-370-152	238 E 3RD ST	$102.18
085-370-153	248 E 3RD ST	$102.18
085-370-154	258 E 3RD ST	$102.18
085-370-155	308 E 3RD ST	$102.18
085-370-156	318 E 3RD ST	$102.18
085-370-157	328 E 3RD ST	$102.18
085-370-158	338 E 3RD ST	$102.18
085-370-159	348 E 3RD ST	$102.18
085-370-160	358 E 3RD ST	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
085-370-161	368 E 3RD ST	$102.18
085-370-162	378 E 3RD ST	$102.18
085-370-163	388 E 3RD ST	$102.18
085-370-164	398 E 3RD ST	$102.18
085-370-165	408 E 3RD ST	$102.18
085-370-167	4 CARDINALE CT	$102.18
085-370-168	8 CARDINALE CT	$102.18
085-370-169	12 CARDINALE CT	$102.18
085-370-170	16 CARDINALE CT	$102.18
085-370-171	20 CARDINALE CT	$102.18
085-370-172	19 CARDINALE CT	$102.18
085-370-173	15 CARDINALE CT	$102.18
085-370-174	11 CARDINALE CT	$102.18
085-370-175	7 CARDINALE CT	$102.18
085-370-176	3 CARDINALE CT	$102.18
085-380-002	710 BLACK DIAMOND ST	$804.36
085-380-003	591 HERB WHITE WAY	$102.18
085-380-004	374 W 6TH ST	$102.18
085-380-005	360 W 6TH ST	$102.18
085-380-006	342 W 6TH ST	$102.18
085-380-007	338 W 6TH ST	$102.18
085-380-008	316 W 6TH ST	$102.18
085-380-009	304 W 6TH ST	$102.18
085-380-010	290 W 6TH ST	$102.18
085-380-011	278 W 6TH ST	$102.18
085-380-012	218 W 6TH ST	$102.18
085-380-013	210 W 6TH ST	$102.18
085-380-014	588 CUTTER ST	$102.18
085-380-015	585 CUTTER ST	$102.18
085-380-016	182 W 6TH ST	$102.18
085-380-017	160 W 6TH ST	$102.18
085-380-018	148 W 6TH ST	$102.18
085-380-019	126 W 6TH ST	$102.18
085-380-020	104 W 6TH ST	$102.18
085-380-021	42 W 6TH ST	$102.18
085-380-022	20 W 6TH ST	$102.18
085-380-023	12 W 6TH ST	$102.18
085-380-024	13 W 6TH ST	$102.18
085-380-025	622 BLACK DIAMOND ST	$102.18
085-380-026	646 BLACK DIAMOND ST	$102.18
085-380-027	668 BLACK DIAMOND ST	$102.18
085-380-028	10 W 7TH ST	$102.18
085-380-029	32 W 7TH ST	$102.18
085-380-030	54 W 7TH ST	$102.18
085-380-031	76 W 7TH ST	$102.18
085-380-032	88 W 7TH ST	$102.18
085-380-033	94 W 7TH ST	$102.18
085-380-034	116 W 7TH ST	$102.18
085-380-035	128 W 7TH ST	$102.18
085-380-036	679 DEVITO ST	$102.18
085-380-037	655 DEVITO ST	$102.18
085-380-038	621 DEVITO ST	$102.18
085-380-039	145 W 6TH ST	$102.18
085-380-040	123 W 6TH ST	$102.18
085-380-041	99 W 6TH ST	$102.18
085-380-042	87 W 6TH ST	$102.18
085-380-043	65 W 6TH ST	$102.18
085-380-044	43 W 6TH ST	$102.18
085-380-045	21 W 6TH ST	$102.18
085-380-046	15 W 7TH ST	$102.18
085-380-047	37 W 7TH ST	$102.18
085-380-048	51 W 7TH ST	$102.18
085-380-049	73 W 7TH ST	$102.18
085-380-050	85 W 7TH ST	$102.18
085-380-051	97 W 7TH ST	$102.18
085-380-052	109 W 7TH ST	$102.18
085-380-053	121 W 7TH ST	$102.18
085-380-054	133 W 7TH ST	$102.18
085-380-055	157 W 7TH ST	$102.18
085-380-056	709 CUTTER ST	$102.18
085-380-057	737 CUTTER ST	$102.18
085-380-058	759 CUTTER ST	$102.18
085-380-059	781 CUTTER ST	$102.18
085-380-060	198 W 8TH ST	$102.18
085-380-061	176 W 8TH ST	$102.18
085-380-062	154 W 8TH ST	$102.18
085-380-063	132 W 8TH ST	$102.18
085-380-064	110 W 8TH ST	$102.18
085-380-065	98 W 8TH ST	$102.18
085-380-066	76 W 8TH ST	$102.18
085-380-067	54 W 8TH ST	$102.18
085-380-068	32 W 8TH ST	$102.18
085-380-069	229 W 7TH ST	$102.18
085-380-070	732 CUTTER ST	$102.18
085-380-071	754 CUTTER ST	$102.18
085-380-072	778 CUTTER ST	$102.18
085-380-073	222 W 8TH ST	$102.18
085-380-074	230 W 8TH ST	$102.18
085-380-075	248 W 8TH ST	$102.18
085-380-076	266 W 8TH ST	$102.18
085-380-077	284 W 8TH ST	$102.18
085-380-078	298 W 8TH ST	$102.18
085-380-079	310 W 8TH ST	$102.18
085-380-080	328 W 8TH ST	$102.18
085-380-081	346 W 8TH ST	$102.18
085-380-082	362 W 8TH ST	$102.18
085-380-083	378 W 8TH ST	$102.18
085-380-084	394 W 8TH ST	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
085-380-085	777 HERB WHITE WAY	$102.18
085-380-086	745 HERB WHITE WAY	$102.18
085-380-087	723 HERB WHITE WAY	$102.18
085-380-088	395 W 7TH ST	$102.18
085-380-089	381 W 7TH ST	$102.18
085-380-090	373 W 7TH ST	$102.18
085-380-091	347 W 7TH ST	$102.18
085-380-092	329 W 7TH ST	$102.18
085-380-093	311 W 7TH ST	$102.18
085-380-094	299 W 7TH ST	$102.18
085-380-095	287 W 7TH ST	$102.18
085-380-096	271 W 7TH ST	$102.18
085-380-097	253 W 7TH ST	$102.18
085-380-098	235 W 7TH ST	$102.18
085-380-099	251 W 6TH ST	$102.18
085-380-100	624 AIELLO ST	$102.18
085-380-101	652 AIELLO ST	$102.18
085-380-102	670 AIELLO ST	$102.18
085-380-103	226 W 7TH ST	$102.18
085-380-104	280 W 7TH ST	$102.18
085-380-105	292 W 7TH ST	$102.18
085-380-106	314 W 7TH ST	$102.18
085-380-107	332 W 7TH ST	$102.18
085-380-108	350 W 7TH ST	$102.18
085-380-109	378 W 7TH ST	$102.18
085-380-110	386 W 7TH ST	$102.18
085-380-111	398 W 7TH ST	$102.18
085-380-112	669 HERB WHITE WAY	$102.18
085-380-113	641 HERB WHITE WAY	$102.18
085-380-114	625 HERB WHITE WAY	$102.18
085-380-115	389 W 6TH ST	$102.18
085-380-116	367 W 6TH ST	$102.18
085-380-117	351 W 6TH ST	$102.18
085-380-118	333 W 6TH ST	$102.18
085-380-119	325 W 6TH ST	$102.18
085-380-120	309 W 6TH ST	$102.18
085-380-121	297 W 6TH ST	$102.18
085-380-122	285 W 6TH ST	$102.18
085-390-001	95 E 7TH ST	$76.64
085-390-002	85 E 7TH ST	$76.64
085-390-003	75 E 7TH ST	$76.64
085-390-004	65 E 7TH ST	$76.64
085-390-005	55 E 7TH ST	$76.64
085-390-006	45 E 7TH ST	$76.64
085-390-007	35 E 7TH ST	$76.64
085-390-008	25 E 7TH ST	$76.64
085-390-009	643 BLACK DIAMOND ST	$76.64
085-390-010	633 BLACK DIAMOND ST	$76.64
085-390-011	623 BLACK DIAMOND ST	$76.64
085-390-012	613 BLACK DIAMOND ST	$76.64
085-390-013	603 BLACK DIAMOND ST	$76.64
085-390-014	18 E 6TH ST	$76.64
085-390-015	28 E 6TH ST	$76.64
085-390-016	38 E 6TH ST	$76.64
085-390-017	48 E 6TH ST	$76.64
085-390-018	58 E 6TH ST	$76.64
085-390-019	68 E 6TH ST	$76.64
085-390-020	88 E 6TH ST 200	$76.64
085-390-021	88 E 6TH ST 201	$76.64
085-390-022	88 E 6TH ST 202	$76.64
085-390-023	88 E 6TH ST 203	$76.64
085-390-024	88 E 6TH ST 204	$76.64
085-390-025	88 E 6TH ST 205	$76.64
085-390-026	88 E 6TH ST 206	$76.64
085-390-027	88 E 6TH ST 207	$76.64
085-390-028	88 E 6TH ST 208	$76.64
085-390-029	88 E 6TH ST 209	$76.64
085-390-030	88 E 6TH ST 210	$76.64
085-390-031	88 E 6TH ST 211	$76.64
085-390-032	88 E 6TH ST 212	$76.64
085-390-033	88 E 6TH ST 213	$76.64
085-390-034	88 E 6TH ST 214	$76.64
085-390-035	88 E 6TH ST 215	$76.64
085-390-036	88 E 6TH ST 216	$76.64
085-390-037	88 E 6TH ST 217	$76.64
085-390-038	88 E 6TH ST 218	$76.64
085-390-039	88 E 6TH ST 219	$76.64
085-390-040	88 E 6TH ST 300	$76.64
085-390-041	88 E 6TH ST 301	$76.64
085-390-042	88 E 6TH ST 302	$76.64
085-390-043	88 E 6TH ST 303	$76.64
085-390-044	88 E 6TH ST 304	$76.64
085-390-045	88 E 6TH ST 305	$76.64
085-390-046	88 E 6TH ST 306	$76.64
085-390-047	88 E 6TH ST 307	$76.64
085-390-048	88 E 6TH ST 308	$76.64
085-390-049	88 E 6TH ST 309	$76.64
085-390-050	88 E 6TH ST 310	$76.64
085-390-051	88 E 6TH ST 311	$76.64
085-390-052	88 E 6TH ST 312	$76.64
085-390-053	88 E 6TH ST 313	$76.64
085-390-054	88 E 6TH ST 314	$76.64
085-390-055	88 E 6TH ST 315	$76.64
085-390-056	88 E 6TH ST 316	$76.64
085-390-057	88 E 6TH ST 317	$76.64
085-390-058	88 E 6TH ST 318	$76.64
085-390-059	88 E 6TH ST 319	$76.64
085-390-060	88 E 6TH ST 320	$76.64

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
085-390-061	88 E 6TH ST 321	$76.64
085-390-062	88 E 6TH ST 322	$76.64
085-390-063	88 E 6TH ST 323	$76.64
085-390-064	88 E 6TH ST 324	$76.64
085-390-065	88 E 6TH ST 400	$76.64
085-390-066	88 E 6TH ST 401	$76.64
085-390-067	88 E 6TH ST 402	$76.64
085-390-068	88 E 6TH ST 403	$76.64
085-390-069	88 E 6TH ST 404	$76.64
085-390-070	88 E 6TH ST 405	$76.64
085-390-071	88 E 6TH ST 406	$76.64
085-390-072	88 E 6TH ST 407	$76.64
085-390-073	88 E 6TH ST 408	$76.64
085-390-074	88 E 6TH ST 409	$76.64
085-390-075	88 E 6TH ST 410	$76.64
085-390-077	610 RAILROAD AVE	$1,181.48
086-010-015	1515 POLARIS DR	$4,433.38
086-010-023	1300 POWER AVE	$2,867.70
086-020-004	935 N PARKSIDE DR	$102.18
086-020-006	985 W 17TH ST	$2,113.64
086-020-011	855 N PARKSIDE DR	$3,709.76
086-020-021	1000 POWER AVE	$1,604.88
086-020-023	N PARKSIDE DR	$1,057.82
086-020-024	1115 N PARKSIDE DR	$308.72
086-020-025	1010 POWER AVE	$13,155.76
086-020-026	STATE HWY RT 4	$2,408.70
086-041-001	780 W 17TH ST	$102.18
086-041-002	169 WARREN WAY	$102.18
086-041-003	157 WARREN WAY	$102.18
086-041-004	145 WARREN WAY	$102.18
086-041-005	133 WARREN WAY	$102.18
086-041-006	121 WARREN WAY	$102.18
086-041-007	109 WARREN WAY	$102.18
086-041-008	97 WARREN WAY	$102.18
086-041-009	85 WARREN WAY	$102.18
086-041-010	73 WARREN WAY	$102.18
086-041-011	61 WARREN WAY	$102.18
086-041-012	49 WARREN WAY	$102.18
086-041-013	37 WARREN WAY	$102.18
086-041-014	25 WARREN WAY	$102.18
086-041-015	15 WARREN WAY	$102.18
086-042-001	12 WARREN WAY	$102.18
086-042-002	26 WARREN WAY	$102.18
086-042-003	38 WARREN WAY	$102.18
086-042-004	52 WARREN WAY	$102.18
086-042-005	64 WARREN WAY	$102.18
086-042-006	76 WARREN WAY	$102.18
086-042-007	88 WARREN WAY	$102.18
086-042-008	102 WARREN WAY	$102.18
086-042-009	114 WARREN WAY	$102.18
086-042-010	126 WARREN WAY	$102.18
086-042-011	138 WARREN WAY	$102.18
086-042-012	152 WARREN WAY	$102.18
086-042-013	164 WARREN WAY	$102.18
086-042-014	176 WARREN WAY	$102.18
086-042-015	820 W 17TH ST	$102.18
086-042-016	860 W 17TH ST	$102.18
086-042-017	173 ANDREW AVE	$102.18
086-042-018	161 ANDREW AVE	$102.18
086-042-019	149 ANDREW AVE	$102.18
086-042-020	137 ANDREW AVE	$102.18
086-042-021	125 ANDREW AVE	$102.18
086-042-022	113 ANDREW AVE	$102.18
086-042-023	99 ANDREW AVE	$102.18
086-042-024	87 ANDREW AVE	$102.18
086-042-025	75 ANDREW AVE	$102.18
086-042-026	63 ANDREW AVE	$102.18
086-042-027	51 ANDREW AVE	$102.18
086-042-028	39 ANDREW AVE	$102.18
086-042-029	27 ANDREW AVE	$102.18
086-042-030	15 ANDREW AVE	$102.18
086-043-001	22 ANDREW AVE	$102.18
086-043-002	34 ANDREW AVE	$102.18
086-043-003	46 ANDREW AVE	$102.18
086-043-004	58 ANDREW AVE	$102.18
086-043-005	72 ANDREW AVE	$102.18
086-043-006	84 ANDREW AVE	$102.18
086-043-007	96 ANDREW AVE	$102.18
086-043-008	108 ANDREW AVE	$102.18
086-043-009	122 ANDREW AVE	$102.18
086-043-010	134 ANDREW AVE	$102.18
086-043-011	146 ANDREW AVE	$102.18
086-043-012	158 ANDREW AVE	$102.18
086-043-013	172 ANDREW AVE	$102.18
086-043-014	184 ANDREW AVE	$102.18
086-043-015	920 W 17TH ST	$102.18
086-051-001	776 POWER AVE	$102.18
086-051-003	373 WARREN WAY	$102.18
086-051-004	365 WARREN WAY	$102.18
086-051-005	353 WARREN WAY	$102.18
086-051-006	345 WARREN WAY	$102.18
086-051-007	333 WARREN WAY	$102.18
086-051-008	323 WARREN WAY	$102.18
086-051-009	315 WARREN WAY	$102.18
086-051-010	307 WARREN WAY	$102.18
086-051-011	299 WARREN WAY	$102.18
086-051-012	291 WARREN WAY	$102.18
086-051-013	283 WARREN WAY	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
086-051-014	275 WARREN WAY	$102.18
086-051-015	263 WARREN WAY	$102.18
086-051-016	253 WARREN WAY	$102.18
086-051-017	245 WARREN WAY	$102.18
086-051-018	237 WARREN WAY	$102.18
086-051-019	229 WARREN WAY	$102.18
086-051-020	221 WARREN WAY	$102.18
086-051-021	213 WARREN WAY	$102.18
086-051-022	775 W 17TH ST	$102.18
086-051-025	385 WARREN WAY	$102.18
086-052-001	825 W 17TH ST	$102.18
086-052-002	214 WARREN WAY	$102.18
086-052-003	226 WARREN WAY	$102.18
086-052-004	234 WARREN WAY	$102.18
086-052-005	242 WARREN WAY	$102.18
086-052-006	254 WARREN WAY	$102.18
086-052-007	266 WARREN WAY	$102.18
086-052-008	274 WARREN WAY	$102.18
086-052-009	286 WARREN WAY	$102.18
086-052-010	298 WARREN WAY	$102.18
086-052-011	306 WARREN WAY	$102.18
086-052-012	314 WARREN WAY	$102.18
086-052-013	322 WARREN WAY	$102.18
086-052-014	330 WARREN WAY	$102.18
086-052-015	338 WARREN WAY	$102.18
086-052-016	346 WARREN WAY	$102.18
086-052-017	354 WARREN WAY	$102.18
086-052-018	362 WARREN WAY	$102.18
086-052-019	370 WARREN WAY	$102.18
086-052-020	378 WARREN WAY	$102.18
086-052-021	820 POWER AVE	$102.18
086-052-022	395 ANDREW AVE	$102.18
086-052-023	387 ANDREW AVE	$102.18
086-052-024	375 ANDREW AVE	$102.18
086-052-025	367 ANDREW AVE	$102.18
086-052-027	347 ANDREW AVE	$102.18
086-052-028	339 ANDREW AVE	$102.18
086-052-029	331 ANDREW AVE	$102.18
086-052-030	323 ANDREW AVE	$102.18
086-052-031	315 ANDREW AVE	$102.18
086-052-032	303 ANDREW AVE	$102.18
086-052-033	295 ANDREW AVE	$102.18
086-052-034	287 ANDREW AVE	$102.18
086-052-035	275 ANDREW AVE	$102.18
086-052-036	267 ANDREW AVE	$102.18
086-052-037	255 ANDREW AVE	$102.18
086-052-038	243 ANDREW AVE	$102.18
086-052-039	235 ANDREW AVE	$102.18
086-052-040	227 ANDREW AVE	$102.18
086-052-041	215 ANDREW AVE	$102.18
086-052-042	875 W 17TH ST	$102.18
086-053-001	925 W 17TH ST	$102.18
086-053-002	214 ANDREW AVE	$102.18
086-053-003	222 ANDREW AVE	$102.18
086-053-004	234 ANDREW AVE	$102.18
086-053-005	246 ANDREW AVE	$102.18
086-053-006	254 ANDREW AVE	$102.18
086-053-007	266 ANDREW AVE	$102.18
086-053-008	274 ANDREW AVE	$102.18
086-053-009	286 ANDREW AVE	$102.18
086-053-010	298 ANDREW AVE	$102.18
086-053-011	306 ANDREW AVE	$102.18
086-053-012	318 ANDREW AVE	$102.18
086-053-013	326 ANDREW AVE	$102.18
086-053-014	334 ANDREW AVE	$102.18
086-053-015	346 ANDREW AVE	$102.18
086-053-016	354 ANDREW AVE	$102.18
086-053-017	362 ANDREW AVE	$102.18
086-053-018	374 ANDREW AVE	$102.18
086-053-019	388 ANDREW AVE	$102.18
086-053-020	920 POWER AVE	$102.18
086-061-001	377 ROSE ANN AVE	$102.18
086-061-002	371 ROSE ANN AVE	$102.18
086-061-003	363 ROSE ANN AVE	$102.18
086-061-004	355 ROSE ANN AVE	$102.18
086-061-005	347 ROSE ANN AVE	$102.18
086-061-006	331 ROSE ANN AVE	$102.18
086-061-007	323 ROSE ANN AVE	$102.18
086-061-008	315 ROSE ANN AVE	$102.18
086-061-009	307 ROSE ANN AVE	$102.18
086-061-010	297 ROSE ANN AVE	$102.18
086-061-011	291 ROSE ANN AVE	$102.18
086-061-012	283 ROSE ANN AVE	$102.18
086-061-013	275 ROSE ANN AVE	$102.18
086-061-014	267 ROSE ANN AVE	$102.18
086-061-015	251 ROSE ANN AVE	$102.18
086-061-016	243 ROSE ANN AVE	$102.18
086-061-017	233 ROSE ANN AVE	$102.18
086-061-018	225 ROSE ANN AVE	$102.18
086-061-019	217 ROSE ANN AVE	$102.18
086-061-020	203 ROSE ANN AVE	$102.18
086-062-001	204 ROSE ANN AVE	$102.18
086-062-002	218 ROSE ANN AVE	$102.18
086-062-003	226 ROSE ANN AVE	$102.18
086-062-004	234 ROSE ANN AVE	$102.18
086-062-005	244 ROSE ANN AVE	$102.18
086-062-006	262 ROSE ANN AVE	$102.18
086-062-007	268 ROSE ANN AVE	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
086-062-009	276 ROSE ANN AVE	$102.18
086-062-010	284 ROSE ANN AVE	$102.18
086-062-011	292 ROSE ANN AVE	$102.18
086-062-012	298 ROSE ANN AVE	$152.04
086-062-013	308 ROSE ANN AVE	$102.18
086-062-014	316 ROSE ANN AVE	$102.18
086-062-015	324 ROSE ANN AVE	$102.18
086-062-016	332 ROSE ANN AVE	$102.18
086-062-017	348 ROSE ANN AVE	$102.18
086-062-018	356 ROSE ANN AVE	$102.18
086-062-019	364 ROSE ANN AVE	$102.18
086-062-020	372 ROSE ANN AVE	$102.18
086-062-021	378 ROSE ANN AVE	$102.18
086-062-023	375 MILDRED AVE	$102.18
086-062-024	367 MILDRED AVE	$102.18
086-062-025	361 MILDRED AVE	$102.18
086-062-026	353 MILDRED AVE	$102.18
086-062-027	345 MILDRED AVE	$102.18
086-062-028	337 MILDRED AVE	$102.18
086-062-029	331 MILDRED AVE	$102.18
086-062-030	321 MILDRED AVE	$102.18
086-062-031	315 MILDRED AVE	$102.18
086-062-032	305 MILDRED AVE	$102.18
086-062-033	297 MILDRED AVE	$102.18
086-062-034	291 MILDRED AVE	$102.18
086-062-035	281 MILDRED AVE	$102.18
086-062-036	273 MILDRED AVE	$102.18
086-062-037	265 MILDRED AVE	$102.18
086-062-038	257 MILDRED AVE	$102.18
086-062-039	247 MILDRED AVE	$102.18
086-062-040	241 MILDRED AVE	$102.18
086-062-041	233 MILDRED AVE	$102.18
086-062-042	223 MILDRED AVE	$102.18
086-062-043	215 MILDRED AVE	$102.18
086-062-044	207 MILDRED AVE	$102.18
086-063-001	208 MILDRED AVE	$102.18
086-063-002	216 MILDRED AVE	$102.18
086-063-003	224 MILDRED AVE	$102.18
086-063-004	234 MILDRED AVE	$102.18
086-063-005	242 MILDRED AVE	$102.18
086-063-006	248 MILDRED AVE	$102.18
086-063-007	258 MILDRED AVE	$102.18
086-063-008	266 MILDRED AVE	$102.18
086-063-009	274 MILDRED AVE	$102.18
086-063-010	282 MILDRED AVE	$102.18
086-063-011	292 MILDRED AVE	$102.18
086-063-012	298 MILDRED AVE	$102.18
086-063-013	306 MILDRED AVE	$102.18
086-063-014	314 MILDRED AVE	$102.18
086-063-015	322 MILDRED AVE	$102.18
086-063-016	332 MILDRED AVE	$102.18
086-063-017	338 MILDRED AVE	$102.18
086-063-018	346 MILDRED AVE	$102.18
086-063-019	354 MILDRED AVE	$102.18
086-063-020	362 MILDRED AVE	$102.18
086-063-021	368 MILDRED AVE	$102.18
086-063-022	374 MILDRED AVE	$102.18
086-063-023	373 BRUNO AVE	$102.18
086-063-024	365 BRUNO AVE	$102.18
086-063-025	357 BRUNO AVE	$102.18
086-063-026	351 BRUNO AVE	$102.18
086-063-027	341 BRUNO AVE	$102.18
086-063-028	333 BRUNO AVE	$102.18
086-063-029	325 BRUNO AVE	$102.18
086-063-030	317 BRUNO AVE	$102.18
086-063-031	309 BRUNO AVE	$102.18
086-063-032	301 BRUNO AVE	$102.18
086-063-033	293 BRUNO AVE	$102.18
086-063-034	285 BRUNO AVE	$102.18
086-063-035	277 BRUNO AVE	$102.18
086-063-036	271 BRUNO AVE	$102.18
086-063-037	261 BRUNO AVE	$102.18
086-063-038	253 BRUNO AVE	$102.18
086-063-039	245 BRUNO AVE	$102.18
086-063-040	237 BRUNO AVE	$102.18
086-063-041	231 BRUNO AVE	$102.18
086-063-042	221 BRUNO AVE	$102.18
086-063-043	213 BRUNO AVE	$102.18
086-063-044	205 BRUNO AVE	$102.18
086-064-001	206 BRUNO AVE	$102.18
086-064-002	214 BRUNO AVE	$102.18
086-064-003	222 BRUNO AVE	$102.18
086-064-004	232 BRUNO AVE	$102.18
086-064-005	238 BRUNO AVE	$102.18
086-064-006	246 BRUNO AVE	$102.18
086-064-007	254 BRUNO AVE	$102.18
086-064-008	262 BRUNO AVE	$102.18
086-064-009	272 BRUNO AVE	$102.18
086-064-010	278 BRUNO AVE	$102.18
086-064-011	286 BRUNO AVE	$102.18
086-064-012	294 BRUNO AVE	$102.18
086-064-013	302 BRUNO AVE	$102.18
086-064-014	312 BRUNO AVE	$102.18
086-064-015	318 BRUNO AVE	$102.18
086-064-016	326 BRUNO AVE	$102.18
086-064-017	334 BRUNO AVE	$102.18
086-064-018	342 BRUNO AVE	$102.18
086-064-019	352 BRUNO AVE	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
086-064-020	358 BRUNO AVE	$102.18
086-064-021	366 BRUNO AVE	$102.18
086-064-022	374 BRUNO AVE	$102.18
086-071-001	195 ROSE ANN AVE	$102.18
086-071-002	183 ROSE ANN AVE	$102.18
086-071-003	171 ROSE ANN AVE	$102.18
086-071-004	157 ROSE ANN AVE	$102.18
086-071-005	145 ROSE ANN AVE	$102.18
086-071-006	133 ROSE ANN AVE	$102.18
086-071-007	121 ROSE ANN AVE	$102.18
086-071-008	107 ROSE ANN AVE	$102.18
086-071-009	95 ROSE ANN AVE	$102.18
086-071-010	83 ROSE ANN AVE	$102.18
086-071-011	71 ROSE ANN AVE	$102.18
086-071-012	59 ROSE ANN AVE	$102.18
086-071-013	47 ROSE ANN AVE	$102.18
086-071-014	39 ROSE ANN AVE	$102.18
086-071-015	31 ROSE ANN AVE	$102.18
086-071-016	23 ROSE ANN AVE	$102.18
086-071-017	15 ROSE ANN AVE	$102.18
086-071-018	5 ROSE ANN AVE	$102.18
086-072-001	515 N PARKSIDE DR	$152.04
086-072-002	16 ROSE ANN AVE	$102.18
086-072-003	28 ROSE ANN AVE	$102.18
086-072-004	38 ROSE ANN AVE	$102.18
086-072-005	52 ROSE ANN AVE	$102.18
086-072-006	64 ROSE ANN AVE	$102.18
086-072-007	76 ROSE ANN AVE	$102.18
086-072-008	88 ROSE ANN AVE	$102.18
086-072-009	98 ROSE ANN AVE	$102.18
086-072-010	114 ROSE ANN AVE	$102.18
086-072-011	126 ROSE ANN AVE	$102.18
086-072-012	138 ROSE ANN AVE	$102.18
086-072-013	152 ROSE ANN AVE	$102.18
086-072-014	164 ROSE ANN AVE	$102.18
086-072-015	176 ROSE ANN AVE	$102.18
086-072-016	188 ROSE ANN AVE	$102.18
086-072-017	198 ROSE ANN AVE	$102.18
086-072-018	187 MILDRED AVE	$102.18
086-072-019	179 MILDRED AVE	$102.18
086-072-020	167 MILDRED AVE	$102.18
086-072-021	157 MILDRED AVE	$102.18
086-072-022	143 MILDRED AVE	$102.18
086-072-023	129 MILDRED AVE	$102.18
086-072-024	117 MILDRED AVE	$102.18
086-072-025	105 MILDRED AVE	$102.18
086-072-026	93 MILDRED AVE	$102.18
086-072-027	79 MILDRED AVE	$102.18
086-072-028	67 MILDRED AVE	$102.18
086-072-029	55 MILDRED AVE	$102.18
086-072-030	43 MILDRED AVE	$102.18
086-072-031	31 MILDRED AVE	$102.18
086-072-032	25 MILDRED AVE	$102.18
086-072-033	9 MILDRED AVE	$152.04
086-072-034	545 N PARKSIDE DR	$152.04
086-073-001	6 MILDRED AVE	$102.18
086-073-002	18 MILDRED AVE	$102.18
086-073-003	28 MILDRED AVE	$102.18
086-073-004	42 MILDRED AVE	$102.18
086-073-005	54 MILDRED AVE	$102.18
086-073-006	66 MILDRED AVE	$102.18
086-073-007	78 MILDRED AVE	$102.18
086-073-008	92 MILDRED AVE	$102.18
086-073-009	104 MILDRED AVE	$102.18
086-073-010	116 MILDRED AVE	$102.18
086-073-011	128 MILDRED AVE	$102.18
086-073-012	142 MILDRED AVE	$102.18
086-073-013	154 MILDRED AVE	$102.18
086-073-014	166 MILDRED AVE	$102.18
086-073-015	178 MILDRED AVE	$102.18
086-073-016	192 MILDRED AVE	$102.18
086-073-017	177 BRUNO AVE	$102.18
086-073-018	165 BRUNO AVE	$102.18
086-073-019	153 BRUNO AVE	$102.18
086-073-020	139 BRUNO AVE	$102.18
086-073-021	127 BRUNO AVE	$102.18
086-073-022	115 BRUNO AVE	$102.18
086-073-023	101 BRUNO AVE	$102.18
086-073-024	89 BRUNO AVE	$102.18
086-073-025	77 BRUNO AVE	$102.18
086-073-026	65 BRUNO AVE	$102.18
086-073-027	53 BRUNO AVE	$102.18
086-073-028	41 BRUNO AVE	$102.18
086-073-029	33 BRUNO AVE	$102.18
086-073-030	25 BRUNO AVE	$102.18
086-073-031	17 BRUNO AVE	$102.18
086-073-032	5 BRUNO AVE	$102.18
086-074-001	12 BRUNO AVE	$102.18
086-074-002	14 BRUNO AVE	$102.18
086-074-003	26 BRUNO AVE	$102.18
086-074-004	38 BRUNO AVE	$102.18
086-074-005	52 BRUNO AVE	$102.18
086-074-006	64 BRUNO AVE	$102.18
086-074-007	76 BRUNO AVE	$102.18
086-074-008	88 BRUNO AVE	$102.18
086-074-009	102 BRUNO AVE	$102.18
086-074-010	114 BRUNO AVE	$102.18
086-074-011	126 BRUNO AVE	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
086-074-012	138 BRUNO AVE	$102.18
086-074-013	152 BRUNO AVE	$102.18
086-074-014	164 BRUNO AVE	$102.18
086-074-015	176 BRUNO AVE	$102.18
086-081-001	JIMNO AVE	$152.04
086-081-002	22 JIMNO AVE	$152.04
086-081-003	34 JIMNO AVE	$152.04
086-081-004	46 JIMNO AVE	$152.04
086-081-005	52 JIMNO AVE	$102.18
086-081-006	64 JIMNO AVE	$102.18
086-081-007	76 JIMNO AVE	$102.18
086-081-008	82 JIMNO AVE	$102.18
086-081-009	94 JIMNO AVE	$102.18
086-081-010	106 JIMNO AVE	$102.18
086-081-011	112 JIMNO AVE	$102.18
086-081-012	124 JIMNO AVE	$102.18
086-081-013	136 JIMNO AVE	$102.18
086-081-014	148 JIMNO AVE	$102.18
086-081-015	152 JIMNO AVE	$102.18
086-081-016	164 JIMNO AVE	$102.18
086-081-017	176 JIMNO AVE	$102.18
086-081-018	182 JIMNO AVE	$102.18
086-082-001	398 W 17TH ST	$102.18
086-082-002	181 JIMNO AVE	$102.18
086-082-003	177 JIMNO AVE	$102.18
086-082-004	165 JIMNO AVE	$102.18
086-082-005	153 JIMNO AVE	$102.18
086-082-006	141 JIMNO AVE	$102.18
086-082-007	137 JIMNO AVE	$102.18
086-082-008	125 JIMNO AVE	$102.18
086-082-009	113 JIMNO AVE	$102.18
086-082-010	101 JIMNO AVE	$102.18
086-082-011	97 JIMNO AVE	$102.18
086-082-012	85 JIMNO AVE	$102.18
086-082-013	73 JIMNO AVE	$102.18
086-082-014	61 JIMNO AVE	$102.18
086-082-015	57 JIMNO AVE	$102.18
086-082-016	45 JIMNO AVE	$102.18
086-082-017	33 JIMNO AVE	$102.18
086-082-018	27 JIMNO AVE	$102.18
086-082-019	15 JIMNO AVE	$102.18
086-082-020	16 DI MAGGIO AVE	$152.04
086-082-021	26 DI MAGGIO AVE	$152.04
086-082-022	32 DI MAGGIO AVE	$152.04
086-082-023	44 DI MAGGIO AVE	$152.04
086-082-024	54 DI MAGGIO AVE	$152.04
086-082-025	68 DI MAGGIO AVE	$102.18
086-082-026	72 DI MAGGIO AVE	$152.04
086-082-027	82 DI MAGGIO AVE	$152.04
086-082-028	96 DI MAGGIO AVE	$102.18
086-082-029	102 DI MAGGIO AVE	$102.18
086-082-030	114 DI MAGGIO AVE	$152.04
086-082-031	126 DI MAGGIO AVE	$152.04
086-082-032	142 DI MAGGIO AVE	$102.18
086-082-033	154 DI MAGGIO AVE	$102.18
086-082-034	166 DI MAGGIO AVE	$102.18
086-082-035	178 DI MAGGIO AVE	$102.18
086-082-036	182 DI MAGGIO AVE	$102.18
086-082-037	308 W 17TH ST	$102.18
086-083-001	298 W 17TH ST	$102.18
086-083-002	183 DI MAGGIO AVE	$102.18
086-083-003	171 DI MAGGIO AVE	$102.18
086-083-004	169 DI MAGGIO AVE	$102.18
086-083-005	157 DI MAGGIO AVE	$102.18
086-083-006	145 DI MAGGIO AVE	$102.18
086-083-007	133 DI MAGGIO AVE	$102.18
086-083-008	121 DI MAGGIO AVE	$102.18
086-083-009	117 DI MAGGIO AVE	$102.18
086-083-010	105 DI MAGGIO AVE	$102.18
086-083-011	93 DI MAGGIO AVE	$102.18
086-083-012	81 DI MAGGIO AVE	$102.18
086-083-013	77 DI MAGGIO AVE	$102.18
086-083-014	65 DI MAGGIO AVE	$102.18
086-083-015	53 DI MAGGIO AVE	$102.18
086-083-016	41 DI MAGGIO AVE	$102.18
086-083-017	37 DI MAGGIO AVE	$102.18
086-083-018	25 DI MAGGIO AVE	$102.18
086-083-019	13 DI MAGGIO AVE	$102.18
086-083-020	3 DI MAGGIO AVE	$301.64
086-083-021	2 DAVI AVE	$152.04
086-083-022	12 DAVI AVE	$152.04
086-083-023	22 DAVI AVE	$152.04
086-083-024	32 DAVI AVE	$152.04
086-083-027	62 DAVI AVE	$152.04
086-083-028	72 DAVI AVE	$152.04
086-083-029	82 DAVI AVE	$152.04
086-083-030	92 DAVI AVE	$152.04
086-083-031	102 DAVI AVE	$152.04
086-083-032	112 DAVI AVE	$152.04
086-083-033	122 DAVI AVE	$152.04
086-083-034	132 DAVI AVE	$152.04
086-083-037	162 DAVI AVE	$152.04
086-083-038	172 DAVI AVE	$152.04
086-083-039	182 DAVI AVE	$152.04
086-083-040	192 DAVI AVE	$152.04
086-091-003	218 DAVI AVE	$102.18
086-091-004	226 DAVI AVE	$102.18
086-091-005	234 DAVI AVE	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
086-091-006	242 DAVI AVE	$102.18
086-091-007	250 DAVI AVE	$102.18
086-091-008	258 DAVI AVE	$102.18
086-091-009	266 DAVI AVE	$102.18
086-091-010	274 DAVI AVE	$102.18
086-091-011	282 DAVI AVE	$102.18
086-091-012	290 DAVI AVE	$102.18
086-091-013	298 DAVI AVE	$102.18
086-091-014	306 DAVI AVE	$102.18
086-091-015	314 DAVI AVE	$102.18
086-091-016	322 DAVI AVE	$102.18
086-091-017	330 DAVI AVE	$102.18
086-091-020	364 DAVI AVE	$152.04
086-091-021	386 DAVI AVE	$102.18
086-091-022	292 POWER AVE	$152.04
086-091-023	296 POWER AVE	$152.04
086-091-024	363 DI MAGGIO AVE	$102.18
086-091-025	353 DI MAGGIO AVE	$152.04
086-091-026	347 DI MAGGIO AVE	$152.04
086-091-027	339 DI MAGGIO AVE	$102.18
086-091-028	331 DI MAGGIO AVE	$102.18
086-091-029	323 DI MAGGIO AVE	$102.18
086-091-030	315 DI MAGGIO AVE	$102.18
086-091-031	301 DI MAGGIO AVE	$102.18
086-091-032	299 DI MAGGIO AVE	$102.18
086-091-033	291 DI MAGGIO AVE	$102.18
086-091-034	283 DI MAGGIO AVE	$102.18
086-091-035	275 DI MAGGIO AVE	$102.18
086-091-036	267 DI MAGGIO AVE	$102.18
086-091-037	259 DI MAGGIO AVE	$102.18
086-091-038	251 DI MAGGIO AVE	$102.18
086-091-039	243 DI MAGGIO AVE	$102.18
086-091-040	233 DI MAGGIO AVE	$102.18
086-091-041	227 DI MAGGIO AVE	$102.18
086-091-042	219 DI MAGGIO AVE	$102.18
086-091-043	211 DI MAGGIO AVE	$102.18
086-091-044	265 W 17TH ST	$102.18
086-091-045	340 DAVI AVE	$102.18
086-091-046	354 DAVI AVE	$152.04
086-091-047	204 DAVI AVE	$865.54
086-092-001	202 DI MAGGIO AVE	$102.18
086-092-002	210 DI MAGGIO AVE	$102.18
086-092-003	218 DI MAGGIO AVE	$102.18
086-092-004	226 DI MAGGIO AVE	$102.18
086-092-005	234 DI MAGGIO AVE	$102.18
086-092-006	242 DI MAGGIO AVE	$102.18
086-092-007	250 DI MAGGIO AVE	$102.18
086-092-008	258 DI MAGGIO AVE	$102.18
086-092-009	266 DI MAGGIO AVE	$102.18
086-092-010	274 DI MAGGIO AVE	$102.18
086-092-011	290 DI MAGGIO AVE	$102.18
086-092-012	298 DI MAGGIO AVE	$102.18
086-092-013	300 DI MAGGIO AVE	$102.18
086-092-014	314 DI MAGGIO AVE	$102.18
086-092-015	322 DI MAGGIO AVE	$102.18
086-092-016	330 DI MAGGIO AVE	$102.18
086-092-017	338 DI MAGGIO AVE	$102.18
086-092-018	346 DI MAGGIO AVE	$102.18
086-092-019	354 DI MAGGIO AVE	$152.04
086-092-020	362 DI MAGGIO AVE	$152.04
086-092-021	338 POWER AVE	$152.04
086-092-022	367 JIMNO AVE	$152.04
086-092-023	357 JIMNO AVE	$152.04
086-092-024	351 JIMNO AVE	$152.04
086-092-025	343 JIMNO AVE	$152.04
086-092-026	339 JIMNO AVE	$102.18
086-092-027	331 JIMNO AVE	$102.18
086-092-028	323 JIMNO AVE	$102.18
086-092-029	315 JIMNO AVE	$102.18
086-092-030	301 JIMNO AVE	$102.18
086-092-031	299 JIMNO AVE	$102.18
086-092-032	291 JIMNO AVE	$102.18
086-092-033	283 JIMNO AVE	$102.18
086-092-034	275 JIMNO AVE	$102.18
086-092-035	267 JIMNO AVE	$102.18
086-092-036	259 JIMNO AVE	$102.18
086-092-037	251 JIMNO AVE	$102.18
086-092-038	243 JIMNO AVE	$102.18
086-092-039	233 JIMNO AVE	$102.18
086-092-040	227 JIMNO AVE	$102.18
086-092-041	219 JIMNO AVE	$102.18
086-092-042	211 JIMNO AVE	$102.18
086-092-043	365 W 17TH ST	$102.18
086-092-044	282 DI MAGGIO AVE	$102.18
086-093-001	405 W 17TH ST	$102.18
086-093-002	210 JIMNO AVE	$102.18
086-093-003	218 JIMNO AVE	$102.18
086-093-004	226 JIMNO AVE	$102.18
086-093-005	234 JIMNO AVE	$102.18
086-093-006	242 JIMNO AVE	$102.18
086-093-007	250 JIMNO AVE	$102.18
086-093-008	258 JIMNO AVE	$102.18
086-093-009	266 JIMNO AVE	$102.18
086-093-010	274 JIMNO AVE	$102.18
086-093-011	282 JIMNO AVE	$102.18
086-093-012	290 JIMNO AVE	$102.18
086-093-013	298 JIMNO AVE	$102.18
086-093-014	300 JIMNO AVE	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
086-093-015	314 JIMNO AVE	$152.04
086-093-016	322 JIMNO AVE	$102.18
086-093-017	330 JIMNO AVE	$102.18
086-093-018	338 JIMNO AVE	$102.18
086-093-019	346 JIMNO AVE	$102.18
086-093-020	354 JIMNO AVE	$102.18
086-093-021	362 JIMNO AVE	$102.18
086-093-022	400 POWER AVE	$102.18
086-100-019	60 CIVIC AVE	$4,453.22
086-100-029	RAILROAD AVE	$284.82
086-100-032	2020 RAILROAD AVE	$2,341.90
086-100-033	2000 RAILROAD AVE	$2,160.54
086-100-036	65 CIVIC AVE	$2,721.44
086-100-037	1000 CENTER DR	$1,068.42
086-100-038	CENTER DR	$1,380.32
086-100-042	80 POWER AVE	$2,019.06
086-100-044	99 POWER AVE	$2,368.20
086-100-045	CENTER DR	$1,050.54
086-100-046	CENTER DR	$878.38
086-110-002	1 LESLIE DR	$4,737.68
086-122-004	18 LOCUST DR	$102.18
086-122-005	38 LOCUST DR	$102.18
086-122-006	58 LOCUST DR	$102.18
086-122-007	78 LOCUST DR	$102.18
086-122-009	98 LOCUST DR	$102.18
086-122-010	97 LOCUST DR	$102.18
086-122-011	81 LOCUST DR	$102.18
086-122-012	65 LOCUST DR	$102.18
086-122-013	49 LOCUST DR	$102.18
086-122-014	39 LOCUST DR	$102.18
086-122-015	17 LOCUST DR	$102.18
086-122-016	55 CENTRAL AVE	$102.18
086-122-017	32 LOMA VISTA WAY	$102.18
086-122-018	48 LOMA VISTA WAY	$102.18
086-122-019	64 LOMA VISTA WAY	$102.18
086-122-020	80 LOMA VISTA WAY	$102.18
086-122-021	96 LOMA VISTA WAY	$102.18
086-122-022	97 LOMA VISTA WAY	$102.18
086-122-023	81 LOMA VISTA WAY	$102.18
086-122-024	65 LOMA VISTA WAY	$102.18
086-122-025	49 LOMA VISTA WAY	$102.18
086-122-026	33 LOMA VISTA WAY	$102.18
086-122-027	102 CENTRAL AVE	$102.18
086-122-029	1160 RAILROAD AVE 64	$2,483.94
086-123-001	16 WOODVIEW RD	$102.18
086-123-002	32 WOODVIEW RD	$102.18
086-123-003	48 WOODVIEW RD	$102.18
086-123-004	64 WOODVIEW RD	$102.18
086-123-008	81 WOODVIEW RD	$102.18
086-123-009	65 WOODVIEW RD	$102.18
086-123-010	49 WOODVIEW RD	$102.18
086-123-011	33 WOODVIEW RD	$102.18
086-123-012	17 WOODVIEW RD	$102.18
086-123-013	14 PARKSIDE LN	$102.18
086-123-014	28 PARKSIDE LN	$102.18
086-123-015	42 PARKSIDE LN	$102.18
086-123-016	56 PARKSIDE LN	$102.18
086-123-017	70 PARKSIDE LN	$102.18
086-123-022	73 PARKSIDE LN	$102.18
086-123-023	61 PARKSIDE LN	$102.18
086-123-024	49 PARKSIDE LN	$102.18
086-123-025	37 PARKSIDE LN	$102.18
086-123-026	25 PARKSIDE LN	$102.18
086-123-027	15 PARKSIDE LN	$102.18
086-123-028	210 CENTRAL AVE	$102.18
086-123-033	84 CORNWALL ST	$102.18
086-123-034	86 CORNWALL ST	$301.64
086-123-038	76 WOODVIEW RD	$102.18
086-123-041	80 PARKSIDE LN	$102.18
086-123-042	77 PARKSIDE LN	$102.18
086-123-043	52 CORNWALL ST	$102.18
086-123-044	56 CORNWALL ST	$102.18
086-123-045	60 CORNWALL ST	$102.18
086-131-004	CENTRAL AVE	$704.24
086-131-005	375 CENTRAL AVE	$308.72
086-131-006	385 CENTRAL AVE	$812.50
086-131-007	391 CENTRAL AVE	$227.16
086-131-008	1210 SOLARI ST	$308.72
086-131-011	1475 MOOSE WAY	$308.72
086-131-013	357 CENTRAL AVE	$1,243.36
086-131-014	345 CENTRAL AVE	$1,101.32
086-131-015	395 CENTRAL AVE	$1,081.86
086-132-007	301 CENTRAL AVE	$462.62
086-132-008	1187 RAILROAD LN	$593.18
086-132-009	1145 RAILROAD LN	$593.18
086-132-010	1143 RAILROAD LN	$299.48
086-132-011	1141 RAILROAD LN	$928.62
086-132-016	357 E 12TH ST	$2,265.40
086-132-019	E 12TH ST	$1,385.82
086-132-022	335 CENTRAL AVE	$3,105.86
086-132-028	1101 RAILROAD AVE	$1,372.76
086-132-029	RAILROAD AVE	$669.46
086-132-030	385 E 12TH ST	$308.72
086-132-031	369 E 12TH ST	$2,060.24
086-141-001	495 CENTRAL AVE	$102.18
086-141-002	485 CENTRAL AVE	$102.18
086-141-003	475 CENTRAL AVE	$102.18
086-141-004	465 CENTRAL AVE	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
086-141-005	455 CENTRAL AVE	$102.18
086-141-006	445 CENTRAL AVE	$102.18
086-141-007	435 CENTRAL AVE	$102.18
086-141-008	425 CENTRAL AVE	$102.18
086-141-009	415 CENTRAL AVE	$102.18
086-141-010	405 CENTRAL AVE	$102.18
086-141-011	408 E 12TH ST	$102.18
086-141-012	418 E 12TH ST	$102.18
086-141-013	426 E 12TH ST	$102.18
086-141-014	432 E 12TH ST	$102.18
086-141-015	438 E 12TH ST	$102.18
086-141-016	444 E 12TH ST	$102.18
086-141-017	450 E 12TH ST	$102.18
086-141-018	456 E 12TH ST	$102.18
086-141-019	462 E 12TH ST	$102.18
086-141-020	468 E 12TH ST	$102.18
086-141-025	474 E 12TH ST	$102.18
086-141-026	490 E 12TH ST	$308.72
086-142-001	1192 HARBOR ST	$301.64
086-142-002	473 E 12TH ST	$102.18
086-142-003	471 E 12TH ST	$102.18
086-142-004	467 E 12TH ST	$102.18
086-142-005	461 E 12TH ST	$102.18
086-142-006	457 E 12TH ST	$102.18
086-142-007	449 E 12TH ST	$102.18
086-142-008	443 E 12TH ST	$102.18
086-142-009	437 E 12TH ST	$152.04
086-142-010	431 E 12TH ST	$152.04
086-142-011	425 E 12TH ST	$102.18
086-142-012	419 E 12TH ST	$102.18
086-142-013	403 E 12TH ST	$102.18
086-142-014	401 E 12TH ST	$102.18
086-142-015	408 E SANTA FE AVE	$102.18
086-142-016	414 E SANTA FE AVE	$102.18
086-142-017	420 E SANTA FE AVE	$102.18
086-142-018	426 E SANTA FE AVE	$102.18
086-142-019	432 E SANTA FE AVE	$102.18
086-142-020	436 E SANTA FE AVE	$301.64
086-142-021	442 E SANTA FE AVE	$102.18
086-142-022	450 E SANTA FE AVE	$102.18
086-142-023	456 E SANTA FE AVE	$102.18
086-142-024	462 E SANTA FE AVE	$102.18
086-142-025	468 E SANTA FE AVE	$102.18
086-142-026	474 E SANTA FE AVE	$152.04
086-142-027	480 E SANTA FE AVE	$102.18
086-142-029	1100 HARBOR ST	$308.72
086-142-033	1150 HARBOR ST	$308.72
086-143-001	1090 HARBOR ST	$858.00
086-143-002	483 E SANTA FE AVE	$152.04
086-143-003	475 E SANTA FE AVE	$152.04
086-143-004	465 E SANTA FE AVE	$227.16
086-143-005	459 E SANTA FE AVE	$593.46
086-143-006	445 E SANTA FE AVE	$593.46
086-143-007	435 E SANTA FE AVE	$152.04
086-143-011	425 E SANTA FE AVE	$448.78
086-143-013	405 E SANTA FE AVE	$301.64
086-143-014	415 E SANTA FE AVE	$227.16
086-151-002	360 CENTRAL AVE	$308.72
086-151-004	1302 ISABEL CT	$102.18
086-151-005	1306 ISABEL CT	$102.18
086-151-006	1310 ISABEL CT	$102.18
086-151-007	1314 ISABEL CT	$102.18
086-151-008	1318 ISABEL CT	$102.18
086-151-009	1322 ISABEL CT	$102.18
086-151-010	1326 ISABEL CT	$102.18
086-151-011	1330 ISABEL CT	$102.18
086-151-012	1334 ISABEL CT	$102.18
086-151-013	1338 ISABEL CT	$102.18
086-151-014	1342 ISABEL CT	$102.18
086-151-015	1346 ISABEL CT	$102.18
086-151-016	1350 ISABEL CT	$102.18
086-151-017	1354 ISABEL CT	$102.18
086-151-018	1358 ISABEL CT	$102.18
086-151-019	1362 ISABEL CT	$102.18
086-151-020	1366 ISABEL CT	$102.18
086-151-021	1370 ISABEL CT	$102.18
086-151-022	1374 ISABEL CT	$102.18
086-151-023	1373 ISABEL CT	$102.18
086-151-024	1361 ISABEL CT	$102.18
086-151-025	1355 ISABEL CT	$102.18
086-151-026	1351 ISABEL CT	$102.18
086-151-027	1347 ISABEL CT	$102.18
086-151-028	12 ELIJAH CT	$102.18
086-151-029	16 ELIJAH CT	$102.18
086-151-030	20 ELIJAH CT	$102.18
086-151-031	24 ELIJAH CT	$102.18
086-151-032	23 ELIJAH CT	$102.18
086-151-033	1319 ISABEL CT	$102.18
086-151-034	1315 ISABEL CT	$102.18
086-151-035	1311 ISABEL CT	$102.18
086-151-036	10 AMELIA CT	$102.18
086-151-037	7 AMELIA CT	$102.18
086-151-038	3 AMELIA CT	$102.18
086-152-001	412 CENTRAL AVE	$102.18
086-152-002	420 CENTRAL AVE	$102.18
086-152-003	428 CENTRAL AVE	$102.18
086-152-004	436 CENTRAL AVE	$102.18
086-152-005	442 CENTRAL AVE	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
086-152-006	452 CENTRAL AVE	$102.18
086-152-007	462 CENTRAL AVE	$102.18
086-152-008	464 CENTRAL AVE	$102.18
086-152-009	480 CENTRAL AVE	$102.18
086-152-010	482 CENTRAL AVE	$102.18
086-152-011	1320 HARBOR ST	$102.18
086-152-013	489 HAWTHORNE ST	$102.18
086-152-014	479 HAWTHORNE ST	$102.18
086-152-015	469 HAWTHORNE ST	$102.18
086-152-016	459 HAWTHORNE ST	$102.18
086-152-017	449 HAWTHORNE ST	$102.18
086-152-018	439 HAWTHORNE ST	$102.18
086-152-019	429 HAWTHORNE ST	$102.18
086-152-020	419 HAWTHORNE ST	$102.18
086-152-021	409 HAWTHORNE ST	$102.18
086-152-022	499 HAWTHORNE ST	$102.18
086-153-001	428 HAWTHORNE ST	$102.18
086-153-002	438 HAWTHORNE ST	$102.18
086-153-003	448 HAWTHORNE ST	$102.18
086-153-004	458 HAWTHORNE ST	$102.18
086-153-005	468 HAWTHORNE ST	$102.18
086-153-007	50 HAWTHORNE LN	$102.18
086-153-008	55 HAWTHORNE LN	$102.18
086-153-009	35 HAWTHORNE LN	$102.18
086-153-010	15 HAWTHORNE LN	$102.18
086-153-011	488 HAWTHORNE ST	$102.18
086-160-008	1295 RAILROAD LN	$301.64
086-160-013	1279 RAILROAD AVE	$308.72
086-160-014	310 CENTRAL AVE	$308.72
086-171-001	299 E 15TH ST	$102.18
086-171-002	295 E 15TH ST	$102.18
086-171-003	289 E 15TH ST	$102.18
086-171-004	281 E 15TH ST	$102.18
086-171-005	275 E 15TH ST	$102.18
086-171-006	271 E 15TH ST	$102.18
086-171-007	265 E 15TH ST	$102.18
086-171-008	257 E 15TH ST	$102.18
086-171-009	245 E 15TH ST	$102.18
086-171-010	241 E 15TH ST	$102.18
086-171-011	237 E 15TH ST	$102.18
086-171-012	229 E 15TH ST	$102.18
086-171-013	225 E 15TH ST	$102.18
086-171-014	221 E 15TH ST	$102.18
086-171-015	217 E 15TH ST	$102.18
086-171-016	213 E 15TH ST	$102.18
086-171-017	209 E 15TH ST	$102.18
086-171-018	207 E 15TH ST	$102.18
086-171-019	203 E 15TH ST	$102.18
086-171-020	179 E 15TH ST	$152.04
086-171-021	183 E 15TH ST	$102.18
086-171-022	173 E 15TH ST	$301.64
086-171-023	163 E 15TH ST	$102.18
086-171-026	40 N PARKSIDE DR	$1,018.56
086-171-028	N PARKSIDE DR	$83.78
086-172-001	1509 NORTON ST	$102.18
086-172-002	220 E 15TH ST	$102.18
086-172-003	228 E 15TH ST	$102.18
086-172-004	240 E 15TH ST	$102.18
086-172-005	250 E 15TH ST	$102.18
086-172-006	260 E 15TH ST	$102.18
086-172-007	270 E 15TH ST	$102.18
086-172-008	1404 SOMERS ST	$152.04
086-172-009	295 E 16TH ST	$102.18
086-172-010	281 E 16TH ST	$102.18
086-172-011	267 E 16TH ST	$102.18
086-172-012	255 E 16TH ST	$102.18
086-172-013	243 E 16TH ST	$102.18
086-172-014	231 E 16TH ST	$102.18
086-172-015	219 E 16TH ST	$102.18
086-172-016	211 E 16TH ST	$102.18
086-172-017	203 E 16TH ST	$102.18
086-173-001	206 E 16TH ST	$102.18
086-173-002	212 E 16TH ST	$102.18
086-173-003	220 E 16TH ST	$152.04
086-173-004	228 E 16TH ST	$102.18
086-173-005	236 E 16TH ST	$102.18
086-173-006	244 E 16TH ST	$102.18
086-173-007	252 E 16TH ST	$102.18
086-173-008	266 E 16TH ST	$102.18
086-173-009	270 E 16TH ST	$102.18
086-173-010	274 E 16TH ST	$102.18
086-173-011	290 E 16TH ST	$102.18
086-173-012	1530 SOMERS ST	$152.04
086-173-013	1532 SOMERS ST	$152.04
086-173-014	279 E 17TH ST	$102.18
086-173-015	E 17TH ST	$102.18
086-173-016	267 E 17TH ST	$102.18
086-173-017	259 E 17TH ST	$102.18
086-173-018	251 E 17TH ST	$102.18
086-173-019	243 E 17TH ST	$102.18
086-173-020	235 E 17TH ST	$102.18
086-173-021	227 E 17TH ST	$102.18
086-173-022	219 E 17TH ST	$102.18
086-173-023	211 E 17TH ST	$102.18
086-173-024	201 E 17TH ST	$152.04
086-174-001	1609 NORTON ST	$152.04
086-174-002	216 E 17TH ST	$102.18
086-174-003	220 E 17TH ST	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
086-174-004	228 E 17TH ST	$102.18
086-174-005	236 E 17TH ST	$102.18
086-174-006	244 E 17TH ST	$102.18
086-174-007	252 E 17TH ST	$102.18
086-174-008	264 E 17TH ST	$102.18
086-174-010	276 E 17TH ST	$102.18
086-174-011	288 E 17TH ST	$152.04
086-174-012	294 E 17TH ST	$301.64
086-174-013	285 SCHOOL ST	$152.04
086-174-014	277 SCHOOL ST	$102.18
086-174-015	271 SCHOOL ST	$102.18
086-174-016	267 SCHOOL ST	$102.18
086-174-017	255 SCHOOL ST	$102.18
086-174-018	249 SCHOOL ST	$102.18
086-174-019	243 SCHOOL ST	$102.18
086-174-020	237 SCHOOL ST	$152.04
086-174-021	225 SCHOOL ST	$152.04
086-174-022	215 SCHOOL ST	$102.18
086-174-023	211 SCHOOL ST	$102.18
086-174-024	1695 NORTON ST	$152.04
086-175-001	1690 NORTON ST	$308.72
086-175-002	175 SCHOOL ST	$102.18
086-175-003	171 SCHOOL ST	$102.18
086-175-004	167 SCHOOL ST	$102.18
086-175-005	163 SCHOOL ST	$102.18
086-175-006	155 SCHOOL ST	$102.18
086-175-007	145 SCHOOL ST	$102.18
086-175-008	141 SCHOOL ST	$152.04
086-175-009	137 SCHOOL ST	$102.18
086-175-010	127 SCHOOL ST	$102.18
086-175-011	121 SCHOOL ST	$102.18
086-175-012	101 SCHOOL ST	$419.90
086-175-013	1611 RAILROAD AVE	$279.08
086-175-014	1605 RAILROAD AVE	$279.08
086-175-015	124 E 17TH ST	$102.18
086-175-016	136 E 17TH ST	$102.18
086-175-017	148 E 17TH ST	$102.18
086-175-018	154 E 17TH ST	$102.18
086-175-019	160 E 17TH ST	$102.18
086-175-020	166 E 17TH ST	$152.04
086-175-021	172 E 17TH ST	$102.18
086-175-022	180 E 17TH ST	$102.18
086-175-023	1605 NORTON ST	$102.18
086-175-024	1620 NORTON ST	$102.18
086-175-025	130 E 17TH ST	$102.18
086-175-026	142 E 17TH ST	$102.18
086-180-002	138 E 15TH ST	$448.78
086-180-003	158 E 15TH ST	$102.18
086-180-007	E 15TH ST	$248.68
086-180-008	1508 NORTON ST	$152.04
086-180-009	1516 NORTON ST	$102.18
086-180-010	1532 NORTON ST	$102.18
086-180-011	1542 NORTON ST	$102.18
086-180-013	1600 NORTON ST	$102.18
086-180-014	1608 NORTON ST	$102.18
086-180-015	1612 NORTON ST	$102.18
086-180-016	185 E 17TH ST	$152.04
086-180-018	169 E 17TH ST	$102.18
086-180-019	165 E 17TH ST	$152.04
086-180-020	145 E 17TH ST	$102.18
086-180-021	135 E 17TH ST	$102.18
086-180-028	109 E 17TH ST	$102.18
086-180-032	135 SOUTH AVE	$301.64
086-180-033	117 SOUTH AVE	$301.64
086-180-035	115 E 17TH ST	$152.04
086-180-036	164 E 15TH ST	$102.18
086-180-037	168 E 15TH ST	$102.18
086-180-040	125 E 17TH ST	$102.18
086-180-041	1550 NORTON ST	$102.18
086-190-001	1989 RAILROAD AVE	$1,646.96
086-190-004	1901 RAILROAD AVE	$633.14
086-190-005	116 OAK PL	$102.18
086-190-006	124 OAK PL	$102.18
086-190-007	136 OAK PL	$102.18
086-190-008	142 OAK PL	$102.18
086-190-011	190 OAK PL	$102.18
086-190-012	199 OAK PL	$102.18
086-190-013	177 OAK PL	$102.18
086-190-014	167 OAK PL	$102.18
086-190-015	151 OAK PL	$102.18
086-190-016	141 OAK PL	$102.18
086-190-017	125 OAK PL	$102.18
086-190-018	115 OAK PL	$102.18
086-190-021	110 SCHOOL ST	$102.18
086-190-022	118 SCHOOL ST	$102.18
086-190-023	132 SCHOOL ST	$102.18
086-190-024	142 SCHOOL ST	$102.18
086-190-025	150 SCHOOL ST	$102.18
086-190-026	160 SCHOOL ST	$102.18
086-190-027	168 SCHOOL ST	$102.18
086-190-028	172 SCHOOL ST	$152.04
086-190-029	186 SCHOOL ST	$152.04
086-190-033	166 OAK PL	$102.18
086-190-035	1903 RAILROAD AVE	$301.34
086-190-036	RAILROAD AVE	$1,579.10
086-190-037	102 SCHOOL ST	$102.18
086-201-001	351 SCHOOL ST	$3,403.86
086-202-003	1750 HARBOR ST	$4,357.06

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
086-211-003	124 ARMY ST	$102.18
086-211-004	130 ARMY ST	$102.18
086-211-005	136 ARMY ST	$102.18
086-211-006	142 ARMY ST	$102.18
086-211-007	148 ARMY ST	$102.18
086-211-008	154 ARMY ST	$102.18
086-211-009	160 ARMY ST	$102.18
086-211-010	166 ARMY ST	$102.18
086-211-011	172 ARMY ST	$102.18
086-211-012	178 ARMY ST	$102.18
086-211-013	184 ARMY ST	$102.18
086-211-014	190 ARMY ST	$102.18
086-211-015	293 MAC ARTHUR AVE	$102.18
086-211-016	289 MAC ARTHUR AVE	$102.18
086-211-017	283 MAC ARTHUR AVE	$102.18
086-211-018	279 MAC ARTHUR AVE	$102.18
086-211-019	273 MAC ARTHUR AVE	$102.18
086-211-020	269 MAC ARTHUR AVE	$102.18
086-211-021	263 MAC ARTHUR AVE	$102.18
086-211-022	259 MAC ARTHUR AVE	$102.18
086-211-023	253 MAC ARTHUR AVE	$102.18
086-211-024	1954 HARBOR ST	$1,291.86
086-212-001	308 MACARTHUR AVE	$102.18
086-212-002	316 MAC ARTHUR AVE	$102.18
086-212-003	324 MAC ARTHUR AVE	$102.18
086-212-004	332 MAC ARTHUR AVE	$102.18
086-212-005	340 MAC ARTHUR AVE	$102.18
086-212-006	348 MAC ARTHUR AVE	$102.18
086-212-007	356 MAC ARTHUR AVE	$102.18
086-212-008	364 MAC ARTHUR AVE	$102.18
086-212-009	372 MAC ARTHUR AVE	$102.18
086-212-010	380 MAC ARTHUR AVE	$102.18
086-212-011	388 MAC ARTHUR AVE	$102.18
086-212-012	396 MAC ARTHUR AVE	$102.18
086-212-013	178 NAVY ST	$102.18
086-212-014	188 NAVY ST	$102.18
086-212-015	395 CALIFORNIA AVE	$102.18
086-212-016	387 CALIFORNIA AVE	$102.18
086-212-017	379 CALIFORNIA AVE	$102.18
086-212-018	371 CALIFORNIA AVE	$102.18
086-212-019	363 CALIFORNIA AVE	$102.18
086-212-020	355 CALIFORNIA AVE	$102.18
086-212-021	347 CALIFORNIA AVE	$102.18
086-212-022	339 CALIFORNIA AVE	$102.18
086-212-023	331 CALIFORNIA AVE	$102.18
086-212-024	323 CALIFORNIA AVE	$102.18
086-212-025	315 CALIFORNIA AVE	$102.18
086-212-026	307 CALIFORNIA AVE	$102.18
086-212-027	175 CLYDE ST	$102.18
086-212-028	155 CLYDE ST	$102.18
086-213-001	189 ARMY ST	$102.18
086-213-002	181 ARMY ST	$102.18
086-213-003	173 ARMY ST	$102.18
086-213-004	165 ARMY ST	$102.18
086-213-005	157 ARMY ST	$102.18
086-213-006	149 ARMY ST	$102.18
086-213-007	141 ARMY ST	$102.18
086-213-008	108 NAVY ST	$102.18
086-213-009	118 NAVY ST	$102.18
086-213-010	128 NAVY ST	$102.18
086-213-011	138 NAVY ST	$102.18
086-213-012	148 NAVY ST	$102.18
086-213-013	158 NAVY ST	$102.18
086-214-001	407 CALIFORNIA AVE	$102.18
086-214-002	183 NAVY ST	$102.18
086-214-003	175 NAVY ST	$102.18
086-214-004	167 NAVY ST	$102.18
086-214-005	159 NAVY ST	$102.18
086-214-006	151 NAVY ST	$102.18
086-214-007	143 NAVY ST	$102.18
086-214-008	135 NAVY ST	$102.18
086-214-009	127 NAVY ST	$102.18
086-214-010	119 NAVY ST	$102.18
086-214-011	121 ARMY ST	$102.18
086-214-012	115 ARMY ST	$102.18
086-214-013	109 ARMY ST	$679.56
086-214-014	2026 HARBOR ST	$102.18
086-214-015	2034 HARBOR ST	$102.18
086-214-016	2042 HARBOR ST	$102.18
086-214-017	2050 HARBOR ST	$102.18
086-214-020	2082 HARBOR ST	$102.18
086-214-023	2058 HARBOR ST	$301.64
086-221-014	114 VICTORY AVE	$102.18
086-221-015	104 AVON ST	$102.18
086-221-016	112 AVON ST	$102.18
086-221-017	120 AVON ST	$102.18
086-221-018	128 AVON ST	$102.18
086-221-019	136 AVON ST	$102.18
086-221-020	144 AVON ST	$102.18
086-221-021	152 AVON ST	$102.18
086-221-022	160 AVON ST	$102.18
086-221-023	168 AVON ST	$102.18
086-221-024	174 AVON ST	$102.18
086-221-025	180 AVON ST	$102.18
086-221-026	188 AVON ST	$102.18
086-222-001	195 AVON ST	$102.18
086-222-002	187 AVON ST	$102.18
086-222-003	179 AVON ST	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
086-222-004	173 AVON ST	$102.18
086-222-005	216 MAC ARTHUR AVE	$102.18
086-222-006	224 MAC ARTHUR AVE	$102.18
086-222-007	232 MAC ARTHUR AVE	$102.18
086-222-008	240 MAC ARTHUR AVE	$102.18
086-222-009	248 MAC ARTHUR AVE	$102.18
086-222-010	256 MAC ARTHUR AVE	$102.18
086-222-011	264 MAC ARTHUR AVE	$102.18
086-222-012	272 MAC ARTHUR AVE	$102.18
086-222-013	280 MAC ARTHUR AVE	$102.18
086-222-014	288 MAC ARTHUR AVE	$102.18
086-222-015	296 MAC ARTHUR AVE	$102.18
086-222-016	156 CLYDE ST	$102.18
086-222-017	176 CLYDE ST	$102.18
086-222-018	295 CALIFORNIA AVE	$102.18
086-222-019	287 CALIFORNIA AVE	$102.18
086-222-020	279 CALIFORNIA AVE	$102.18
086-222-021	271 CALIFORNIA AVE	$102.18
086-222-022	263 CALIFORNIA AVE	$102.18
086-222-023	255 CALIFORNIA AVE	$102.18
086-222-024	247 CALIFORNIA AVE	$102.18
086-222-025	239 CALIFORNIA AVE	$102.18
086-222-026	231 CALIFORNIA AVE	$102.18
086-222-027	223 CALIFORNIA AVE	$102.18
086-222-028	215 CALIFORNIA AVE	$152.04
086-223-001	127 MAC ARTHUR AVE	$102.18
086-223-002	151 AVON ST	$102.18
086-223-003	143 AVON ST	$102.18
086-223-004	135 AVON ST	$102.18
086-223-005	127 AVON ST	$102.18
086-223-006	119 AVON ST	$102.18
086-223-007	111 AVON ST	$102.18
086-223-008	128 VICTORY AVE	$102.18
086-223-009	134 VICTORY AVE	$102.18
086-223-011	140 VICTORY AVE	$102.18
086-223-012	144 VICTORY AVE	$102.18
086-223-013	148 VICTORY AVE	$102.18
086-223-014	160 VICTORY AVE	$102.18
086-223-015	172 VICTORY AVE	$102.18
086-223-016	184 VICTORY AVE	$102.18
086-223-017	139 MAC ARTHUR AVE	$102.18
086-223-020	138 VICTORY AVE	$102.18
086-224-001	249 MAC ARTHUR AVE	$102.18
086-224-002	243 MAC ARTHUR AVE	$102.18
086-224-003	237 MAC ARTHUR AVE	$102.18
086-224-004	233 MAC ARTHUR AVE	$102.18
086-224-005	227 MAC ARTHUR AVE	$102.18
086-224-006	223 MAC ARTHUR AVE	$102.18
086-224-007	217 MAC ARTHUR AVE	$102.18
086-224-008	213 MAC ARTHUR AVE	$102.18
086-224-009	193 VICTORY AVE	$102.18
086-224-010	189 VICTORY AVE	$102.18
086-224-011	183 VICTORY AVE	$102.18
086-224-012	179 VICTORY AVE	$102.18
086-224-013	173 VICTORY AVE	$102.18
086-224-014	169 VICTORY AVE	$102.18
086-224-015	163 VICTORY AVE	$102.18
086-224-016	159 VICTORY AVE	$102.18
086-224-017	153 VICTORY AVE	$102.18
086-224-018	149 VICTORY AVE	$102.18
086-224-019	143 VICTORY AVE	$102.18
086-224-020	137 VICTORY AVE	$102.18
086-224-021	133 VICTORY AVE	$102.18
086-224-022	127 VICTORY AVE	$102.18
086-224-023	123 VICTORY AVE	$102.18
086-224-024	117 VICTORY AVE	$102.18
086-224-025	113 VICTORY AVE	$102.18
086-224-026	1999 RAILROAD AVE	$102.18
086-230-001	137 E 15TH ST	$76.64
086-230-002	135 E 15TH ST	$76.64
086-230-003	143 E 15TH ST	$76.64
086-230-004	141 E 15TH ST	$76.64
086-230-005	139 E 15TH ST	$76.64
086-230-006	147 E 15TH ST	$76.64
086-230-007	145 E 15TH ST	$76.64
086-230-008	153 E 15TH ST	$76.64
086-230-009	151 E 15TH ST	$76.64
086-230-010	149 E 15TH ST	$76.64
086-240-001	242 CASE DR	$102.18
086-240-002	240 CASE DR	$102.18
086-240-003	238 CASE DR	$102.18
086-240-004	236 CASE DR	$102.18
086-240-005	234 CASE DR	$102.18
086-240-006	232 CASE DR	$102.18
086-240-007	230 CASE DR	$102.18
086-240-008	228 CASE DR	$102.18
086-240-009	226 CASE DR	$102.18
086-240-010	224 CASE DR	$102.18
086-240-011	222 CASE DR	$102.18
086-240-012	220 CASE DR	$102.18
086-240-013	218 CASE DR	$102.18
086-240-014	216 CASE DR	$102.18
086-240-015	214 CASE DR	$102.18
086-240-016	1069 MONFREDO DR	$102.18
086-240-017	1067 MONFREDO DR	$102.18
086-240-018	1065 MONFREDO DR	$102.18
086-240-019	1063 MONFREDO DR	$102.18
086-240-020	1061 MONFREDO DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
086-240-021	1059 MONFREDO DR	$102.18
086-240-022	1057 MONFREDO DR	$102.18
086-240-023	1055 MONFREDO DR	$102.18
086-240-024	1053 MONFREDO DR	$102.18
086-240-025	1051 MONFREDO DR	$102.18
086-240-026	1049 MONFREDO DR	$102.18
086-240-027	1047 MONFREDO DR	$102.18
086-240-028	215 MITCHUM DR	$102.18
086-240-029	217 MITCHUM DR	$102.18
086-240-030	219 MITCHUM DR	$102.18
086-240-031	221 MITCHUM DR	$102.18
086-240-032	223 MITCHUM DR	$102.18
086-240-033	225 MITCHUM DR	$102.18
086-240-034	227 MITCHUM DR	$102.18
086-240-035	229 MITCHUM DR	$102.18
086-240-036	1046 MONFREDO DR	$102.18
086-240-037	1048 MONFREDO DR	$102.18
086-240-038	1050 MONFREDO DR	$102.18
086-240-039	1052 MONFREDO DR	$102.18
086-240-040	1054 MONFREDO DR	$102.18
086-240-041	1056 MONFREDO DR	$102.18
086-240-042	1058 MONFREDO DR	$102.18
086-240-043	1060 MONFREDO DR	$102.18
086-240-044	1062 MONFREDO DR	$102.18
086-240-045	1064 MONFREDO DR	$102.18
086-240-046	1066 MONFREDO DR	$102.18
086-240-047	1068 MONFREDO DR	$102.18
086-240-048	1067 BURNHAM DR	$102.18
086-240-049	1065 BURNHAM DR	$102.18
086-240-050	1063 BURNHAM DR	$102.18
086-240-051	1061 BURNHAM DR	$102.18
086-240-052	1059 BURNHAM DR	$102.18
086-240-053	1057 BURNHAM DR	$102.18
086-240-054	1055 BURNHAM DR	$102.18
086-240-055	1053 BURNHAM DR	$102.18
086-240-056	1051 BURNHAM DR	$102.18
086-240-057	1049 BURNHAM DR	$102.18
086-240-058	1047 BURNHAM DR	$102.18
086-240-059	1045 BURNHAM DR	$102.18
086-240-060	1043 BURNHAM DR	$102.18
086-240-061	1041 BURNHAM DR	$102.18
086-240-062	1039 BURNHAM DR	$102.18
086-240-063	1037 BURNHAM DR	$102.18
086-240-064	1035 BURNHAM DR	$102.18
086-240-065	1033 BURNHAM DR	$102.18
086-240-066	1031 BURNHAM DR	$102.18
086-240-067	1032 BURNHAM DR	$102.18
086-240-068	1034 BURNHAM DR	$102.18
086-240-069	1036 BURNHAM DR	$102.18
086-240-070	1038 BURNHAM DR	$102.18
086-240-071	1040 BURNHAM DR	$102.18
086-240-072	1042 BURNHAM DR	$102.18
086-240-073	1044 BURNHAM DR	$102.18
086-240-074	1046 BURNHAM DR	$102.18
086-240-075	1048 BURNHAM DR	$102.18
086-240-076	1050 BURNHAM DR	$102.18
086-240-077	1052 BURNHAM DR	$102.18
086-240-078	1054 BURNHAM DR	$102.18
086-240-079	1056 BURNHAM DR	$102.18
086-240-080	1058 BURNHAM DR	$102.18
086-240-081	1060 BURNHAM DR	$102.18
086-240-082	1062 BURNHAM DR	$102.18
086-240-083	1064 BURNHAM DR	$102.18
086-240-084	1066 BURNHAM DR	$102.18
086-240-085	1065 MEPHAM DR	$102.18
086-240-086	1063 MEPHAM DR	$102.18
086-240-087	1061 MEPHAM DR	$102.18
086-240-088	1059 MEPHAM DR	$102.18
086-240-089	1057 MEPHAM DR	$102.18
086-240-090	1055 MEPHAM DR	$102.18
086-240-091	1053 MEPHAM DR	$102.18
086-240-092	1051 MEPHAM DR	$102.18
086-240-093	1049 MEPHAM DR	$102.18
086-240-094	1047 MEPHAM DR	$102.18
086-240-095	1045 MEPHAM DR	$102.18
086-240-096	1043 MEPHAM DR	$102.18
086-240-097	1041 MEPHAM DR	$102.18
086-240-098	1039 MEPHAM DR	$102.18
086-240-099	1037 MEPHAM DR	$102.18
086-240-100	1035 MEPHAM DR	$102.18
086-240-101	1036 MEPHAM DR	$102.18
086-240-102	1038 MEPHAM DR	$102.18
086-240-103	1040 MEPHAM DR	$102.18
086-240-104	1042 MEPHAM DR	$102.18
086-240-105	1044 MEPHAM DR	$102.18
086-240-106	1046 MEPHAM DR	$102.18
086-240-107	1048 MEPHAM DR	$102.18
086-240-108	1050 MEPHAM DR	$102.18
086-240-109	1052 MEPHAM DR	$102.18
086-240-110	1054 MEPHAM DR	$102.18
086-240-111	1056 MEPHAM DR	$102.18
086-240-112	1058 MEPHAM DR	$102.18
086-240-113	1060 MEPHAM DR	$102.18
086-240-114	1062 MEPHAM DR	$102.18
086-250-001	2 JORGENSEN CT	$102.18
086-250-002	4 JORGENSEN CT	$102.18
086-250-003	6 JORGENSEN CT	$102.18
086-250-004	8 JORGENSEN CT	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
086-250-005	327 JORGENSEN DR	$102.18
086-250-006	329 JORGENSEN DR	$102.18
086-250-007	331 JORGENSEN DR	$102.18
086-250-008	333 JORGENSEN DR	$102.18
086-250-009	335 JORGENSEN DR	$102.18
086-250-010	337 JORGENSEN DR	$102.18
086-250-011	339 JORGENSEN DR	$102.18
086-250-012	341 JORGENSEN DR	$102.18
086-250-013	343 JORGENSEN DR	$102.18
086-250-014	345 JORGENSEN DR	$102.18
086-250-015	347 JORGENSEN DR	$102.18
086-250-016	201 ROLFE DR	$102.18
086-250-017	203 ROLFE DR	$102.18
086-250-018	205 ROLFE DR	$102.18
086-250-019	207 ROLFE DR	$102.18
086-250-020	209 ROLFE DR	$102.18
086-250-021	211 ROLFE DR	$102.18
086-250-022	215 ROLFE DR	$102.18
086-250-023	217 ROLFE DR	$102.18
086-250-024	219 ROLFE DR	$102.18
086-250-025	221 ROLFE DR	$102.18
086-250-026	223 ROLFE DR	$102.18
086-250-027	225 ROLFE DR	$102.18
086-250-028	227 ROLFE DR	$102.18
086-250-029	229 ROLFE DR	$102.18
086-250-030	231 ROLFE DR	$102.18
086-250-031	233 ROLFE DR	$102.18
086-250-032	235 ROLFE DR	$102.18
086-250-033	237 ROLFE DR	$102.18
086-250-034	239 ROLFE DR	$102.18
086-250-035	241 ROLFE DR	$102.18
086-250-036	1002 MEPHAM DR	$102.18
086-250-037	1004 MEPHAM DR	$102.18
086-250-038	1006 MEPHAM DR	$102.18
086-250-039	1008 MEPHAM DR	$102.18
086-250-040	1010 MEPHAM DR	$102.18
086-250-041	1012 MEPHAM DR	$102.18
086-250-042	1014 MEPHAM DR	$102.18
086-250-043	1016 MEPHAM DR	$102.18
086-250-044	1018 MEPHAM DR	$102.18
086-250-045	1020 MEPHAM DR	$102.18
086-250-046	1022 MEPHAM DR	$102.18
086-250-047	1024 MEPHAM DR	$102.18
086-250-048	1026 MEPHAM DR	$102.18
086-250-049	1028 MEPHAM DR	$102.18
086-250-050	1030 MEPHAM DR	$102.18
086-250-051	1032 MEPHAM DR	$102.18
086-250-052	1034 MEPHAM DR	$102.18
086-250-053	1033 MEPHAM DR	$102.18
086-250-054	1031 MEPHAM DR	$102.18
086-250-055	1029 MEPHAM DR	$102.18
086-250-056	1027 MEPHAM DR	$102.18
086-250-057	1025 MEPHAM DR	$102.18
086-250-058	1023 MEPHAM DR	$102.18
086-250-059	1021 MEPHAM DR	$102.18
086-250-060	1019 MEPHAM DR	$102.18
086-250-061	1017 MEPHAM DR	$102.18
086-250-062	1015 MEPHAM DR	$102.18
086-250-063	1011 MEPHAM DR	$102.18
086-250-064	1009 MEPHAM DR	$102.18
086-250-065	1007 MEPHAM DR	$102.18
086-250-066	1005 MEPHAM DR	$102.18
086-250-067	1006 BURNHAM DR	$102.18
086-250-068	1008 BURNHAM DR	$102.18
086-250-069	1010 BURNHAM DR	$102.18
086-250-070	1012 BURNHAM DR	$102.18
086-250-071	1014 BURNHAM DR	$102.18
086-250-072	1016 BURNHAM DR	$102.18
086-250-073	1018 BURNHAM DR	$102.18
086-250-074	1020 BURNHAM DR	$102.18
086-250-075	1022 BURNHAM DR	$102.18
086-250-076	1024 BURNHAM DR	$102.18
086-250-077	1026 BURNHAM DR	$102.18
086-250-078	1028 BURNHAM DR	$102.18
086-250-079	1030 BURNHAM DR	$102.18
086-250-080	1029 BURNHAM DR	$102.18
086-250-081	1027 BURNHAM DR	$102.18
086-250-082	1025 BURNHAM DR	$102.18
086-250-083	1023 BURNHAM DR	$102.18
086-250-084	1019 BURNHAM DR	$102.18
086-250-085	1017 BURNHAM DR	$102.18
086-250-086	1015 BURNHAM DR	$102.18
086-250-087	1011 BURNHAM DR	$102.18
086-250-088	1009 BURNHAM DR	$102.18
086-250-089	1007 BURNHAM DR	$102.18
086-250-090	320 HOUSER DR	$102.18
086-250-091	322 HOUSER DR	$102.18
086-250-092	324 HOUSER DR	$102.18
086-250-093	331 HOUSER DR	$102.18
086-250-094	329 HOUSER DR	$102.18
086-250-095	327 HOUSER DR	$102.18
086-250-096	325 HOUSER DR	$102.18
086-250-097	323 HOUSER DR	$102.18
086-250-098	321 HOUSER DR	$102.18
086-250-099	319 HOUSER DR	$102.18
086-250-100	342 JORGENSEN DR	$102.18
086-250-101	340 JORGENSEN DR	$102.18
086-250-102	338 JORGENSEN DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
086-250-103	336 JORGENSEN DR	$102.18
086-250-104	334 JORGENSEN DR	$102.18
086-250-105	332 JORGENSEN DR	$102.18
086-250-106	330 JORGENSEN DR	$102.18
086-250-107	328 JORGENSEN DR	$102.18
086-250-108	326 JORGENSEN DR	$102.18
086-250-109	324 JORGENSEN DR	$102.18
086-260-001	1314 JACK LONDON DR	$102.18
086-260-002	1318 JACK LONDON DR	$102.18
086-260-003	1322 JACK LONDON DR	$102.18
086-260-004	1326 JACK LONDON DR	$102.18
086-260-005	1330 JACK LONDON DR	$102.18
086-260-006	1334 JACK LONDON DR	$102.18
086-260-007	1338 JACK LONDON DR	$102.18
086-260-008	1342 JACK LONDON DR	$102.18
086-260-009	1346 JACK LONDON DR	$102.18
086-260-010	1350 JACK LONDON DR	$102.18
086-260-011	1354 JACK LONDON DR	$102.18
086-260-012	1358 JACK LONDON DR	$102.18
086-260-013	202 JACK LONDON CT	$102.18
086-260-014	206 JACK LONDON CT	$102.18
086-260-015	200 CANNERY CT	$102.18
086-260-016	204 CANNERY CT	$102.18
086-260-017	208 CANNERY CT	$102.18
086-260-018	212 CANNERY CT	$102.18
086-260-019	216 CANNERY CT	$102.18
086-260-020	220 CANNERY CT	$102.18
086-260-021	224 CANNERY CT	$102.18
086-260-022	225 CANNERY CT	$102.18
086-260-023	221 CANNERY CT	$102.18
086-260-024	217 CANNERY CT	$102.18
086-260-025	213 CANNERY CT	$102.18
086-260-026	209 CANNERY CT	$102.18
086-260-027	205 CANNERY CT	$102.18
086-260-028	201 CANNERY CT	$102.18
086-260-029	202 CHABOT CT	$102.18
086-260-030	206 CHABOT CT	$102.18
086-260-031	210 CHABOT CT	$102.18
086-260-032	214 CHABOT CT	$102.18
086-260-033	218 CHABOT CT	$102.18
086-260-034	222 CHABOT CT	$102.18
086-260-035	225 CHABOT CT	$102.18
086-260-036	221 CHABOT CT	$102.18
086-260-037	219 CHABOT CT	$102.18
086-260-038	215 CHABOT CT	$102.18
086-260-039	211 CHABOT CT	$102.18
086-260-040	207 CHABOT CT	$102.18
086-260-041	203 CHABOT CT	$102.18
086-260-042	210 JACK LONDON CT	$102.18
086-260-043	214 JACK LONDON CT	$102.18
086-260-044	220 JACK LONDON CT	$102.18
086-260-045	224 JACK LONDON CT	$102.18
086-260-046	228 JACK LONDON CT	$102.18
086-260-047	232 JACK LONDON CT	$102.18
086-260-048	236 JACK LONDON CT	$102.18
086-260-049	240 JACK LONDON CT	$102.18
086-260-050	244 JACK LONDON CT	$102.18
086-260-051	248 JACK LONDON CT	$102.18
086-260-052	252 JACK LONDON CT	$102.18
086-260-053	256 JACK LONDON CT	$102.18
086-260-054	259 JACK LONDON CT	$102.18
086-260-055	255 JACK LONDON CT	$102.18
086-260-056	251 JACK LONDON CT	$102.18
086-260-057	247 JACK LONDON CT	$102.18
086-260-058	243 JACK LONDON CT	$102.18
086-260-059	239 JACK LONDON CT	$102.18
086-260-060	235 JACK LONDON CT	$102.18
086-260-061	231 JACK LONDON CT	$102.18
086-260-062	200 DAWSON CT	$102.18
086-260-063	204 DAWSON CT	$102.18
086-260-064	208 DAWSON CT	$102.18
086-260-065	212 DAWSON CT	$102.18
086-260-066	216 DAWSON CT	$102.18
086-260-067	220 DAWSON CT	$102.18
086-260-068	221 DAWSON CT	$102.18
086-260-069	217 DAWSON CT	$102.18
086-260-070	213 DAWSON CT	$102.18
086-260-071	209 DAWSON CT	$102.18
086-260-072	205 DAWSON CT	$102.18
086-260-073	201 DAWSON CT	$102.18
086-270-001	103 STEINBECK CT	$102.18
086-270-002	107 STEINBECK CT	$102.18
086-270-003	111 STEINBECK CT	$102.18
086-270-004	115 STEINBECK CT	$102.18
086-270-005	119 STEINBECK CT	$102.18
086-270-006	123 STEINBECK CT	$102.18
086-270-007	118 STEINBECK CT	$102.18
086-270-008	114 STEINBECK CT	$102.18
086-270-009	110 STEINBECK CT	$102.18
086-270-010	106 STEINBECK CT	$102.18
086-270-011	102 STEINBECK CT	$102.18
086-270-012	3 EMERSON CT	$102.18
086-270-013	7 EMERSON CT	$102.18
086-270-014	11 EMERSON CT	$102.18
086-270-015	15 EMERSON CT	$102.18
086-270-016	19 EMERSON CT	$102.18
086-270-017	23 EMERSON CT	$102.18
086-270-018	24 EMERSON CT	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
086-270-019	20 EMERSON CT	$102.18
086-270-020	16 EMERSON CT	$102.18
086-270-021	12 EMERSON CT	$102.18
086-270-022	8 EMERSON CT	$102.18
086-270-023	4 EMERSON CT	$102.18
086-270-024	1358 EMERSON DR	$102.18
086-270-025	1354 EMERSON DR	$102.18
086-270-026	1350 EMERSON DR	$102.18
086-270-027	1346 EMERSON DR	$102.18
086-270-028	1342 EMERSON DR	$102.18
086-270-029	1338 EMERSON DR	$102.18
086-270-030	1337 EMERSON DR	$102.18
086-270-031	1341 EMERSON DR	$102.18
086-270-032	1345 EMERSON DR	$102.18
086-270-033	1349 EMERSON DR	$102.18
086-270-034	1353 EMERSON DR	$102.18
086-270-035	1357 EMERSON DR	$102.18
086-270-036	1356 STEINBECK DR	$102.18
086-270-037	1352 STEINBECK DR	$102.18
086-270-038	1348 STEINBECK DR	$102.18
086-270-039	1344 STEINBECK DR	$102.18
086-270-040	1340 STEINBECK DR	$102.18
086-270-041	1336 STEINBECK DR	$102.18
086-270-042	1335 STEINBECK DR	$102.18
086-270-043	1339 STEINBECK DR	$102.18
086-270-044	1343 STEINBECK DR	$102.18
086-270-045	1347 STEINBECK DR	$102.18
086-270-046	1351 STEINBECK DR	$102.18
086-270-047	1355 STEINBECK DR	$102.18
086-280-001	1310 JACK LONDON DR	$102.18
086-280-002	1306 JACK LONDON DR	$102.18
086-280-003	1022 PARKVIEW DR	$102.18
086-280-004	1018 PARKVIEW DR	$102.18
086-280-005	1014 PARKVIEW DR	$102.18
086-280-006	1303 STEINBECK DR	$102.18
086-280-007	1307 STEINBECK DR	$102.18
086-280-008	1311 STEINBECK DR	$102.18
086-280-009	1315 STEINBECK DR	$102.18
086-280-010	1319 STEINBECK DR	$102.18
086-280-011	1323 STEINBECK DR	$102.18
086-280-012	1327 STEINBECK DR	$102.18
086-280-013	1331 STEINBECK DR	$102.18
086-280-014	1332 STEINBECK DR	$102.18
086-280-015	1328 STEINBECK DR	$102.18
086-280-016	1324 STEINBECK DR	$102.18
086-280-017	1320 STEINBECK DR	$102.18
086-280-018	1316 STEINBECK DR	$102.18
086-280-019	1312 STEINBECK DR	$102.18
086-280-020	1308 STEINBECK DR	$102.18
086-280-021	1304 STEINBECK DR	$102.18
086-280-022	1010 PARKVIEW DR	$102.18
086-280-023	1006 PARKVIEW DR	$102.18
086-280-024	1002 PARKVIEW DR	$102.18
086-280-025	1305 EMERSON DR	$102.18
086-280-026	1309 EMERSON DR	$102.18
086-280-027	1315 EMERSON DR	$102.18
086-280-028	1317 EMERSON DR	$102.18
086-280-029	1321 EMERSON DR	$102.18
086-280-030	1325 EMERSON DR	$102.18
086-280-031	1329 EMERSON DR	$102.18
086-280-032	1333 EMERSON DR	$102.18
086-280-033	1334 EMERSON DR	$102.18
086-280-034	1330 EMERSON DR	$102.18
086-280-035	1326 EMERSON DR	$102.18
086-280-036	1322 EMERSON DR	$102.18
086-280-037	1318 EMERSON DR	$102.18
086-280-038	1314 EMERSON DR	$102.18
086-280-039	1310 EMERSON DR	$102.18
086-280-040	1306 EMERSON DR	$102.18
086-280-041	1302 EMERSON DR	$102.18
086-280-042	1298 EMERSON DR	$102.18
086-280-043	1294 EMERSON DR	$102.18
086-280-044	1001 PARKVIEW DR	$102.18
086-280-045	113 SALINAS CT	$102.18
086-280-046	109 SALINAS CT	$102.18
086-280-047	105 SALINAS CT	$102.18
086-280-048	101 SALINAS CT	$102.18
086-280-049	1292 JACK LONDON DR	$102.18
086-280-050	1288 JACK LONDON DR	$102.18
086-280-051	1284 JACK LONDON DR	$102.18
086-280-052	1280 JACK LONDON DR	$102.18
086-280-053	201 MARTIN EDEN CT	$102.18
086-280-054	205 MARTIN EDEN CT	$102.18
086-280-055	213 MARTIN EDEN CT	$102.18
086-280-056	217 MARTIN EDEN CT	$102.18
086-280-057	212 MARTIN EDEN CT	$102.18
086-280-058	208 MARTIN EDEN CT	$102.18
086-280-059	204 MARTIN EDEN CT	$102.18
086-280-060	1289 JACK LONDON DR	$102.18
086-280-061	1293 JACK LONDON DR	$102.18
086-280-062	1297 JACK LONDON DR	$102.18
086-280-063	1303 JACK LONDON DR	$102.18
086-280-064	211 CASPIAN CT	$102.18
086-280-065	215 CASPIAN CT	$102.18
086-280-066	219 CASPIAN CT	$102.18
086-280-067	223 CASPIAN CT	$102.18
086-280-068	222 CASPIAN CT	$102.18
086-280-069	218 CASPIAN CT	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
086-280-070	214 CASPIAN CT	$102.18
086-280-071	210 CASPIAN CT	$102.18
086-280-072	206 CASPIAN CT	$102.18
086-280-073	202 CASPIAN CT	$102.18
086-290-001	38 ANGELICA ST	$102.18
086-290-002	32 ANGELICA ST	$102.18
086-290-003	6 CASSIA CT	$102.18
086-290-004	10 CASSIA CT	$102.18
086-290-005	11 CASSIA CT	$102.18
086-290-006	7 CASSIA CT	$102.18
086-290-007	3 CASSIA CT	$102.18
086-290-008	49 CASSIA ST	$102.18
086-290-009	53 CASSIA ST	$102.18
086-290-010	57 CASSIA ST	$102.18
086-290-011	61 CASSIA ST	$102.18
086-290-012	65 CASSIA ST	$102.18
086-290-013	69 CASSIA ST	$102.18
086-290-014	73 CASSIA ST	$102.18
086-290-015	77 CASSIA ST	$102.18
086-290-016	81 CASSIA ST	$102.18
086-290-017	85 CASSIA ST	$102.18
086-290-018	89 CASSIA ST	$102.18
086-290-019	93 CASSIA ST	$102.18
086-290-020	97 CASSIA ST	$102.18
086-290-021	303 FOXGLOVE ST	$102.18
086-290-022	307 FOXGLOVE ST	$102.18
086-290-023	311 FOXGLOVE ST	$102.18
086-290-024	319 FOXGLOVE ST	$102.18
086-290-025	323 FOXGLOVE ST	$102.18
086-290-026	329 FOXGLOVE ST	$102.18
086-290-027	335 FOXGLOVE ST	$102.18
086-290-028	339 FOXGLOVE ST	$102.18
086-290-029	343 FOXGLOVE ST	$102.18
086-290-030	349 FOXGLOVE ST	$102.18
086-290-031	355 FOXGLOVE ST	$102.18
086-290-032	361 FOXGLOVE ST	$102.18
086-290-033	367 FOXGLOVE ST	$102.18
086-290-034	373 FOXGLOVE ST	$102.18
086-290-035	379 FOXGLOVE ST	$102.18
086-290-036	385 FOXGLOVE ST	$102.18
086-290-037	27 FOXGLOVE CT	$102.18
086-290-038	31 FOXGLOVE CT	$102.18
086-290-039	35 FOXGLOVE CT	$102.18
086-290-040	36 FOXGLOVE CT	$102.18
086-290-041	32 FOXGLOVE CT	$102.18
086-290-042	28 FOXGLOVE CT	$102.18
086-290-043	17 BALSAM CT	$102.18
086-290-044	21 BALSAM CT	$102.18
086-290-045	25 BALSAM CT	$102.18
086-290-046	24 BALSAM CT	$102.18
086-290-047	20 BALSAM CT	$102.18
086-290-048	16 BALSAM CT	$102.18
086-290-049	292 BALSAM ST	$102.18
086-290-050	286 BALSAM ST	$102.18
086-290-051	280 BALSAM ST	$102.18
086-290-052	274 BALSAM ST	$102.18
086-290-053	268 BALSAM ST	$102.18
086-290-054	262 BALSAM ST	$102.18
086-290-055	256 BALSAM ST	$102.18
086-290-056	250 BALSAM ST	$102.18
086-290-057	244 BALSAM ST	$102.18
086-290-058	238 BALSAM ST	$102.18
086-290-059	232 BALSAM ST	$102.18
086-290-060	226 BALSAM ST	$102.18
086-290-061	220 BALSAM ST	$102.18
086-290-062	214 BALSAM ST	$102.18
086-290-063	21 AUBERGINE CT	$102.18
086-290-064	17 AUBERGINE CT	$102.18
086-290-065	22 AUBERGINE CT	$102.18
086-290-066	18 AUBERGINE CT	$102.18
086-290-067	14 AUBERGINE CT	$102.18
086-290-068	5 ANGELICA CT	$102.18
086-290-069	9 ANGELICA CT	$102.18
086-290-070	13 ANGELICA CT	$102.18
086-290-074	52 CASSIA ST	$102.18
086-290-075	56 CASSIA ST	$102.18
086-290-076	60 CASSIA ST	$102.18
086-290-077	64 CASSIA ST	$102.18
086-290-078	68 CASSIA ST	$102.18
086-290-079	72 CASSIA ST	$102.18
086-290-080	76 CASSIA ST	$102.18
086-290-081	80 CASSIA ST	$102.18
086-290-082	84 CASSIA ST	$102.18
086-290-083	88 CASSIA ST	$102.18
086-290-084	310 FOXGLOVE ST	$102.18
086-290-085	314 FOXGLOVE ST	$102.18
086-290-086	181 MAIDENHAIR ST	$102.18
086-290-087	177 MAIDENHAIR ST	$102.18
086-290-088	173 MAIDENHAIR ST	$102.18
086-290-089	169 MAIDENHAIR ST	$102.18
086-290-090	165 MAIDENHAIR ST	$102.18
086-290-091	161 MAIDENHAIR ST	$102.18
086-290-092	157 MAIDENHAIR ST	$102.18
086-290-093	153 MAIDENHAIR ST	$102.18
086-290-094	149 MAIDENHAIR ST	$102.18
086-290-095	217 BALSAM ST	$102.18
086-290-096	223 BALSAM ST	$102.18
086-290-097	229 BALSAM ST	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
086-290-098	235 BALSAM ST	$102.18
086-290-099	241 BALSAM ST	$102.18
086-290-100	247 BALSAM ST	$102.18
086-290-101	253 BALSAM ST	$102.18
086-290-102	259 BALSAM ST	$102.18
086-290-103	265 BALSAM ST	$102.18
086-290-104	271 BALSAM ST	$102.18
086-290-105	277 BALSAM ST	$102.18
086-290-106	283 BALSAM ST	$102.18
086-290-107	289 BALSAM ST	$102.18
086-290-108	378 FOXGLOVE ST	$102.18
086-290-109	372 FOXGLOVE ST	$102.18
086-290-110	366 FOXGLOVE ST	$102.18
086-290-111	360 FOXGLOVE ST	$102.18
086-290-112	354 FOXGLOVE ST	$102.18
086-290-113	348 FOXGLOVE ST	$102.18
086-290-114	344 FOXGLOVE ST	$102.18
086-290-115	340 FOXGLOVE ST	$102.18
086-290-116	336 FOXGLOVE ST	$102.18
086-290-117	332 FOXGLOVE ST	$102.18
086-290-118	328 FOXGLOVE ST	$102.18
086-290-119	322 FOXGLOVE ST	$102.18
086-290-120	318 FOXGLOVE ST	$102.18
086-290-122	FOXGLOVE ST	$293.94
086-290-124	12 ANGELICA CT	$102.18
086-300-001	1100 BENDING WILLOW	$102.18
086-300-002	1104 BENDING WILLOW	$102.18
086-300-003	60 HONEYSUCKLE CT	$102.18
086-300-004	64 HONEYSUCKLE CT	$102.18
086-300-005	68 HONEYSUCKLE CT	$102.18
086-300-006	67 HONEYSUCKLE CT	$102.18
086-300-007	1108 BENDING WILLOW	$102.18
086-300-008	1112 BENDING WILLOW	$102.18
086-300-009	1116 BENDING WILLOW	$102.18
086-300-010	1120 BENDING WILLOW	$102.18
086-300-011	1001 BENDING WILLOW	$102.18
086-300-012	11 ASHTON CT	$102.18
086-300-013	15 ASHTON CT	$102.18
086-300-014	19 ASHTON CT	$102.18
086-300-015	23 ASHTON CT	$102.18
086-300-016	27 ASHTON CT	$102.18
086-300-017	31 ASHTON CT	$102.18
086-300-018	1002 BENDING WILLOW	$102.18
086-300-019	1006 BENDING WILLOW	$102.18
086-300-020	1010 BENDING WILLOW	$102.18
086-300-021	1014 BENDING WILLOW	$102.18
086-300-022	1018 BENDING WILLOW	$102.18
086-300-023	1022 BENDING WILLOW	$102.18
086-300-024	1026 BENDING WILLOW	$102.18
086-300-025	1030 BENDING WILLOW	$102.18
086-300-026	1034 BENDING WILLOW	$102.18
086-300-027	1038 BENDING WILLOW	$102.18
086-300-028	1042 BENDING WILLOW	$102.18
086-300-029	1046 BENDING WILLOW	$102.18
086-300-030	34 WISTERIA CT	$102.18
086-300-031	38 WISTERIA CT	$102.18
086-300-032	1050 BENDING WILLOW	$102.18
086-300-033	1054 BENDING WILLOW	$102.18
086-300-034	1058 BENDING WILLOW	$102.18
086-300-035	1062 BENDING WILLOW	$102.18
086-300-036	1066 BENDING WILLOW	$102.18
086-300-037	1070 BENDING WILLOW	$102.18
086-300-038	42 AMBERHILL CT	$102.18
086-300-039	46 AMBERHILL CT	$102.18
086-300-040	1074 BENDING WILLOW	$102.18
086-300-041	1078 BENDING WILLOW	$102.18
086-300-042	1082 BENDING WILLOW	$102.18
086-300-043	1086 BENDING WILLOW	$102.18
086-300-044	1090 BENDING WILLOW	$102.18
086-300-045	1107 BENDING WILLOW	$102.18
086-300-046	1111 BENDING WILLOW	$102.18
086-300-047	1115 BENDING WILLOW	$102.18
086-300-048	1119 BENDING WILLOW	$102.18
086-300-049	1023 BENDING WILLOW	$102.18
086-300-050	1027 BENDING WILLOW	$102.18
086-300-051	1031 BENDING WILLOW	$102.18
086-300-052	1035 BENDING WILLOW	$102.18
086-300-053	1039 BENDING WILLOW	$102.18
086-300-054	1043 BENDING WILLOW	$102.18
086-300-055	1057 BENDING WILLOW	$102.18
086-300-056	1061 BENDING WILLOW	$102.18
086-300-057	1065 BENDING WILLOW	$102.18
086-300-058	51 MAGNOLIA CT	$102.18
086-300-059	55 MAGNOLIA CT	$102.18
086-300-060	59 MAGNOLIA CT	$102.18
086-300-061	58 MAGNOLIA CT	$102.18
086-300-062	50 MAGNOLIA CT	$102.18
086-310-001	2 LIBERTY CT	$102.18
086-310-002	6 LIBERTY CT	$102.18
086-310-003	10 LIBERTY CT	$102.18
086-310-004	14 LIBERTY CT	$102.18
086-310-005	18 LIBERTY CT	$102.18
086-310-006	22 LIBERTY CT	$102.18
086-310-007	26 LIBERTY CT	$152.04
086-310-008	30 LIBERTY CT	$102.18
086-310-009	34 LIBERTY CT	$102.18
086-310-010	38 LIBERTY CT	$102.18
086-310-011	42 LIBERTY CT	$152.04

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
086-310-012	46 LIBERTY CT	$102.18
086-310-013	50 LIBERTY CT	$102.18
086-310-014	54 LIBERTY CT	$102.18
086-310-015	58 LIBERTY CT	$102.18
086-310-016	62 LIBERTY CT	$152.04
086-310-017	66 LIBERTY CT	$102.18
086-310-018	70 LIBERTY CT	$102.18
086-310-019	74 LIBERTY CT	$102.18
086-310-020	78 LIBERTY CT	$152.04
086-310-021	82 LIBERTY CT	$102.18
086-310-022	86 LIBERTY CT	$102.18
086-310-023	90 LIBERTY CT	$102.18
086-310-024	94 LIBERTY CT	$102.18
086-310-025	98 LIBERTY CT	$102.18
086-310-026	102 LIBERTY CT	$152.04
086-310-027	106 LIBERTY CT	$102.18
086-310-028	119 LIBERTY CT	$102.18
086-310-029	115 LIBERTY CT	$102.18
086-310-030	111 LIBERTY CT	$102.18
086-310-031	107 LIBERTY CT	$102.18
086-310-032	103 LIBERTY CT	$102.18
086-310-033	99 LIBERTY CT	$102.18
086-310-034	95 LIBERTY CT	$102.18
086-310-035	91 LIBERTY CT	$102.18
086-310-036	87 LIBERTY CT	$102.18
086-310-037	83 LIBERTY CT	$102.18
086-310-038	79 LIBERTY CT	$102.18
086-310-039	75 LIBERTY CT	$102.18
086-310-040	71 LIBERTY CT	$102.18
086-310-041	67 LIBERTY CT	$102.18
086-310-042	63 LIBERTY CT	$152.04
086-310-043	59 LIBERTY CT	$102.18
086-310-044	55 LIBERTY CT	$102.18
086-310-045	51 LIBERTY CT	$102.18
086-310-046	47 LIBERTY CT	$102.18
086-310-047	43 LIBERTY CT	$102.18
086-310-048	39 LIBERTY CT	$152.04
086-310-049	35 LIBERTY CT	$102.18
086-310-050	31 LIBERTY CT	$152.04
086-310-051	27 LIBERTY CT	$102.18
086-310-052	23 LIBERTY CT	$102.18
086-310-053	19 LIBERTY CT	$102.18
086-310-054	15 LIBERTY CT	$102.18
086-310-055	11 LIBERTY CT	$102.18
086-310-056	7 LIBERTY CT	$102.18
086-310-057	3 LIBERTY CT	$102.18
087-030-016	2150 CRESTVIEW DR	$308.72
087-030-018	2188 CRESTVIEW DR	$308.72
087-030-032	2150 RAILROAD AVE	$1,293.68
087-030-060	2162 RAILROAD AVE	$1,716.42
087-030-067	2156 RAILROAD AVE	$795.36
087-030-068	2100 RAILROAD AVE	$2,307.56
087-030-069	2136 RAILROAD AVE	$1,029.54
087-030-072	2120 RAILROAD AVE	$1,709.88
087-030-075	11 FRONTAGE RD	$197.78
087-030-078	55 FRONTAGE RD	$735.70
087-030-080	2120 CRESTVIEW DR	$308.72
087-030-082	2000 CRESTVIEW DR	$4,503.38
087-030-086	2110 RAILROAD AVE	$1,607.52
087-030-087	2108 RAILROAD AVE	$675.34
087-030-088	2131 CRESTVIEW LN	$9,815.06
087-041-002	6 W LELAND RD	$102.18
087-041-003	10 W LELAND RD	$102.18
087-041-004	3291 WILLIAM WAY	$102.18
087-041-005	3283 WILLIAM WAY	$102.18
087-041-006	3275 WILLIAM WAY	$102.18
087-041-007	3267 WILLIAM WAY	$102.18
087-041-008	3259 WILLIAM WAY	$102.18
087-042-001	22 CAROLYN DR	$102.18
087-042-002	28 CAROLYN DR	$102.18
087-042-003	34 CAROLYN DR	$102.18
087-042-004	40 CAROLYN DR	$102.18
087-042-005	46 CAROLYN DR	$102.18
087-042-006	52 CAROLYN DR	$102.18
087-042-007	58 CAROLYN DR	$102.18
087-042-008	64 CAROLYN DR	$102.18
087-042-009	70 CAROLYN DR	$102.18
087-042-010	76 CAROLYN DR	$102.18
087-042-011	82 CAROLYN DR	$102.18
087-042-012	88 CAROLYN DR	$102.18
087-042-013	94 CAROLYN DR	$102.18
087-042-016	2186 CRESTVIEW DR	$102.18
087-042-019	2220 RAILROAD AVE	$1,540.36
087-042-020	2222 RAILROAD AVE	$881.76
087-042-021	2224 RAILROAD AVE	$1,167.26
087-042-022	2161 CRESTVIEW DR	$4,800.50
087-043-001	104 CAROLYN DR	$102.18
087-043-002	110 CAROLYN DR	$102.18
087-043-003	116 CAROLYN DR	$102.18
087-043-004	122 CAROLYN DR	$102.18
087-043-005	128 CAROLYN DR	$102.18
087-043-006	134 CAROLYN DR	$102.18
087-043-009	140 CAROLYN DR	$102.18
087-044-003	133 CAROLYN DR	$102.18
087-044-004	127 CAROLYN DR	$102.18
087-044-005	121 CAROLYN DR	$102.18
087-044-006	115 CAROLYN DR	$102.18
087-044-007	107 CAROLYN DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
087-044-008	101 CAROLYN DR	$102.18
087-044-009	102 W LELAND RD	$102.18
087-044-010	108 W LELAND RD	$102.18
087-044-011	114 W LELAND RD	$102.18
087-044-012	120 W LELAND RD	$102.18
087-044-013	126 W LELAND RD	$102.18
087-044-014	132 W LELAND RD	$102.18
087-044-015	138 W LELAND RD	$102.18
087-044-016	144 W LELAND RD	$102.18
087-044-017	147 CAROLYN DR	$102.18
087-044-018	141 CAROLYN DR	$102.18
087-045-001	97 CAROLYN DR	$102.18
087-045-002	87 CAROLYN DR	$102.18
087-045-003	81 CAROLYN DR	$102.18
087-045-004	75 CAROLYN DR	$102.18
087-045-005	69 CAROLYN DR	$102.18
087-045-006	63 CAROLYN DR	$102.18
087-045-007	57 CAROLYN DR	$102.18
087-045-008	51 CAROLYN DR	$102.18
087-045-009	45 CAROLYN DR	$102.18
087-045-010	39 CAROLYN DR	$102.18
087-045-011	33 CAROLYN DR	$102.18
087-045-012	27 CAROLYN DR	$102.18
087-045-013	21 CAROLYN DR	$102.18
087-045-014	14 W LELAND RD	$102.18
087-045-015	18 W LELAND RD	$102.18
087-045-016	22 W LELAND RD	$102.18
087-045-017	24 W LELAND RD	$102.18
087-045-018	26 W LELAND RD	$102.18
087-045-019	34 W LELAND RD	$102.18
087-045-020	42 W LELAND RD	$102.18
087-045-021	48 W LELAND RD	$102.18
087-045-022	56 W LELAND RD	$102.18
087-045-023	64 W LELAND RD	$102.18
087-045-024	72 W LELAND RD	$102.18
087-045-025	84 W LELAND RD	$102.18
087-045-026	96 W LELAND RD	$102.18
087-051-002	3301 WILLIAM WAY	$102.18
087-051-003	3323 WILLIAM WAY	$102.18
087-051-004	3331 WILLIAM WAY	$102.18
087-051-005	3339 WILLIAM WAY	$102.18
087-051-006	3347 WILLIAM WAY	$102.18
087-051-007	3355 WILLIAM WAY	$102.18
087-051-008	3363 WILLIAM WAY	$102.18
087-051-009	3371 WILLIAM WAY	$102.18
087-051-010	3379 WILLIAM WAY	$102.18
087-051-011	3387 WILLIAM WAY	$102.18
087-051-012	3395 WILLIAM WAY	$102.18
087-051-013	1 WILLIAM WAY	$102.18
087-051-014	7 WILLIAM WAY	$102.18
087-051-015	15 WILLIAM WAY	$102.18
087-051-016	19 WILLIAM WAY	$102.18
087-051-017	25 WILLIAM WAY	$102.18
087-051-018	31 WILLIAM WAY	$102.18
087-051-019	37 WILLIAM WAY	$102.18
087-051-020	43 WILLIAM WAY	$102.18
087-051-021	49 WILLIAM WAY	$102.18
087-051-022	55 WILLIAM WAY	$102.18
087-051-023	61 WILLIAM WAY	$102.18
087-051-024	67 WILLIAM WAY	$102.18
087-051-025	73 WILLIAM WAY	$102.18
087-051-026	79 WILLIAM WAY	$102.18
087-051-027	85 WILLIAM WAY	$102.18
087-051-028	91 WILLIAM WAY	$102.18
087-051-029	97 WILLIAM WAY	$102.18
087-051-030	103 WILLIAM WAY	$102.18
087-051-031	109 WILLIAM WAY	$102.18
087-052-001	115 WILLIAM WAY	$102.18
087-052-002	121 WILLIAM WAY	$102.18
087-053-001	132 WILLIAM WAY	$102.18
087-053-002	126 WILLIAM WAY	$102.18
087-053-003	3376 BETTY LN	$102.18
087-053-004	3364 BETTY LN	$102.18
087-053-005	3352 BETTY LN	$102.18
087-053-006	3342 BETTY LN	$102.18
087-053-007	3328 BETTY LN	$102.18
087-053-008	3316 BETTY LN	$102.18
087-053-009	135 W LELAND RD	$102.18
087-054-001	3317 BETTY LN	$102.18
087-054-002	3329 BETTY LN	$102.18
087-054-003	3341 BETTY LN	$102.18
087-054-004	3353 BETTY LN	$102.18
087-054-005	3365 BETTY LN	$102.18
087-054-006	3377 BETTY LN	$102.18
087-054-007	120 WILLIAM WAY	$102.18
087-054-008	114 WILLIAM WAY	$102.18
087-054-009	108 WILLIAM WAY	$102.18
087-054-010	102 WILLIAM WAY	$102.18
087-054-011	3374 CECELIA WAY	$102.18
087-054-012	3362 CECELIA WAY	$102.18
087-054-013	3350 CECELIA WAY	$102.18
087-054-014	3338 CECELIA WAY	$102.18
087-054-015	3326 CECELIA WAY	$102.18
087-054-016	3314 CECELIA WAY	$102.18
087-054-017	103 W LELAND RD	$102.18
087-054-018	109 W LELAND RD	$102.18
087-054-019	123 W LELAND RD	$102.18
087-055-001	3315 CECELIA WAY	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
087-055-002	3327 CECELIA WAY	$102.18
087-055-003	3339 CECELIA WAY	$102.18
087-055-004	3351 CECELIA WAY	$102.18
087-055-005	3363 CECELIA WAY	$102.18
087-055-006	3375 CECELIA WAY	$102.18
087-055-007	84 WILLIAM WAY	$102.18
087-055-008	78 WILLIAM WAY	$102.18
087-055-009	72 WILLIAM WAY	$102.18
087-055-010	66 WILLIAM WAY	$102.18
087-055-011	3376 KAREN WAY	$102.18
087-055-012	3364 KAREN WAY	$102.18
087-055-013	3352 KAREN WAY	$102.18
087-055-014	3340 KAREN WAY	$102.18
087-055-015	3328 KAREN WAY	$102.18
087-055-016	3318 KAREN WAY	$102.18
087-055-017	77 W LELAND RD	$102.18
087-055-018	89 W LELAND RD	$102.18
087-055-019	95 W LELAND RD	$102.18
087-056-001	67 W LELAND RD	$102.18
087-056-002	3317 KAREN WAY	$102.18
087-056-003	3329 KAREN WAY	$102.18
087-056-004	3341 KAREN WAY	$102.18
087-056-005	3353 KAREN WAY	$102.18
087-056-006	3365 KAREN WAY	$102.18
087-056-007	3377 KAREN WAY	$102.18
087-056-008	56 WILLIAM WAY	$102.18
087-056-009	48 WILLIAM WAY	$102.18
087-056-010	42 WILLIAM WAY	$102.18
087-056-011	34 WILLIAM WAY	$102.18
087-056-012	3372 PAMELIA WAY	$102.18
087-056-013	3368 PAMELIA WAY	$102.18
087-056-014	3356 PAMELIA WAY	$102.18
087-056-015	3344 PAMELIA WAY	$152.04
087-056-016	3332 PAMELIA WAY	$102.18
087-056-017	3320 PAMELIA WAY	$102.18
087-056-018	43 W LELAND RD	$102.18
087-056-019	55 W LELAND RD	$102.18
087-057-001	19 W LELAND RD	$102.18
087-057-002	3319 PAMELIA WAY	$102.18
087-057-003	3331 PAMELIA WAY	$102.18
087-057-004	3343 PAMELIA WAY	$102.18
087-057-005	3355 PAMELIA WAY	$102.18
087-057-006	3367 PAMELIA WAY	$102.18
087-057-007	3371 PAMELIA WAY	$102.18
087-057-008	26 WILLIAM WAY	$102.18
087-057-009	16 WILLIAM WAY	$102.18
087-057-010	3398 WILLIAM WAY	$102.18
087-057-011	3386 WILLIAM WAY	$102.18
087-057-012	3374 WILLIAM WAY	$102.18
087-057-013	3362 WILLIAM WAY	$102.18
087-057-014	3350 WILLIAM WAY	$102.18
087-057-015	3338 WILLIAM WAY	$102.18
087-057-016	3326 WILLIAM WAY	$102.18
087-057-017	3314 WILLIAM WAY	$102.18
087-057-018	3302 WILLIAM WAY	$102.18
087-061-002	2915 SHERMAN ST	$672.82
087-061-003	2925 SHERMAN ST	$102.18
087-061-004	2945 SHERMAN ST	$102.18
087-061-005	2965 SHERMAN ST	$102.18
087-061-006	2975 SHERMAN ST	$102.18
087-061-008	3015 SHERMAN ST	$102.18
087-061-009	3031 SHERMAN ST	$102.18
087-061-010	3051 SHERMAN ST	$102.18
087-061-011	3071 SHERMAN ST	$102.18
087-061-013	23 ROBINSON AVE	$102.18
087-061-014	27 ROBINSON AVE	$102.18
087-061-015	31 ROBINSON AVE	$102.18
087-061-016	35 ROBINSON AVE	$102.18
087-061-017	39 ROBINSON AVE	$102.18
087-061-018	43 ROBINSON AVE	$102.18
087-061-019	47 ROBINSON AVE	$102.18
087-061-020	51 ROBINSON AVE	$102.18
087-061-021	55 ROBINSON AVE	$102.18
087-061-022	59 ROBINSON AVE	$102.18
087-061-023	63 ROBINSON AVE	$102.18
087-061-024	67 ROBINSON AVE	$102.18
087-061-025	71 ROBINSON AVE	$102.18
087-061-026	75 ROBINSON AVE	$102.18
087-061-027	79 ROBINSON AVE	$102.18
087-061-028	83 ROBINSON AVE	$102.18
087-061-029	87 ROBINSON AVE	$152.04
087-061-030	91 ROBINSON AVE	$102.18
087-061-031	95 ROBINSON AVE	$102.18
087-061-032	99 ROBINSON AVE	$102.18
087-061-035	3030 RAILROAD AVE	$545.38
087-061-036	3091 SHERMAN ST	$102.18
087-061-037	3040 RAILROAD AVE	$755.78
087-061-040	2980 RAILROAD AVE	$728.34
087-061-041	2900 RAILROAD AVE	$1,745.36
087-061-042	3005 SHERMAN ST	$395.50
087-062-001	3075 STEVENSON ST	$102.18
087-062-002	94 ROBINSON AVE	$102.18
087-062-003	90 ROBINSON AVE	$102.18
087-062-004	86 ROBINSON AVE	$102.18
087-062-005	82 ROBINSON AVE	$102.18
087-062-006	78 ROBINSON AVE	$102.18
087-062-007	74 ROBINSON AVE	$102.18
087-062-008	70 ROBINSON AVE	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
087-062-009	66 ROBINSON AVE	$102.18
087-062-010	62 ROBINSON AVE	$102.18
087-062-011	58 ROBINSON AVE	$102.18
087-062-012	54 ROBINSON AVE	$102.18
087-062-013	50 ROBINSON AVE	$102.18
087-062-014	46 ROBINSON AVE	$102.18
087-062-015	42 ROBINSON AVE	$102.18
087-062-016	38 ROBINSON AVE	$102.18
087-062-017	34 ROBINSON AVE	$102.18
087-062-018	30 ROBINSON AVE	$102.18
087-062-019	3076 SHERMAN ST	$102.18
087-062-020	3016 SHERMAN ST	$102.18
087-062-021	29 ATHERTON AVE	$102.18
087-062-022	33 ATHERTON AVE	$102.18
087-062-023	37 ATHERTON AVE	$102.18
087-062-024	41 ATHERTON AVE	$102.18
087-062-025	45 ATHERTON AVE	$102.18
087-062-026	49 ATHERTON AVE	$102.18
087-062-027	53 ATHERTON AVE	$102.18
087-062-028	57 ATHERTON AVE	$102.18
087-062-029	61 ATHERTON AVE	$102.18
087-062-030	65 ATHERTON AVE	$102.18
087-062-031	69 ATHERTON AVE	$102.18
087-062-032	73 ATHERTON AVE	$102.18
087-062-033	77 ATHERTON AVE	$102.18
087-062-034	81 ATHERTON AVE	$102.18
087-062-035	85 ATHERTON AVE	$102.18
087-062-036	89 ATHERTON AVE	$102.18
087-062-037	93 ATHERTON AVE	$102.18
087-062-038	3015 STEVENSON ST	$102.18
087-063-001	2975 STEVENSON ST	$102.18
087-063-002	94 ATHERTON AVE	$102.18
087-063-003	90 ATHERTON AVE	$102.18
087-063-004	86 ATHERTON AVE	$102.18
087-063-005	82 ATHERTON AVE	$102.18
087-063-006	78 ATHERTON AVE	$102.18
087-063-007	74 ATHERTON AVE	$102.18
087-063-008	70 ATHERTON AVE	$102.18
087-063-009	66 ATHERTON AVE	$102.18
087-063-010	62 ATHERTON AVE	$102.18
087-063-011	58 ATHERTON AVE	$102.18
087-063-012	54 ATHERTON AVE	$102.18
087-063-013	50 ATHERTON AVE	$102.18
087-063-014	46 ATHERTON AVE	$102.18
087-063-015	42 ATHERTON AVE	$102.18
087-063-016	38 ATHERTON AVE	$102.18
087-063-017	34 ATHERTON AVE	$102.18
087-063-018	30 ATHERTON AVE	$102.18
087-063-019	2976 SHERMAN ST	$102.18
087-063-020	2916 SHERMAN ST	$102.18
087-063-021	33 ALVARADO AVE	$102.18
087-063-022	37 ALVARADO AVE	$102.18
087-063-023	41 ALVARADO AVE	$102.18
087-063-024	45 ALVARADO AVE	$102.18
087-063-025	49 ALVARADO AVE	$102.18
087-063-026	53 ALVARADO AVE	$102.18
087-063-027	57 ALVARADO AVE	$102.18
087-063-028	61 ALVARADO AVE	$102.18
087-063-029	65 ALVARADO AVE	$102.18
087-063-030	69 ALVARADO AVE	$102.18
087-063-031	73 ALVARADO AVE	$102.18
087-063-032	77 ALVARADO AVE	$102.18
087-063-033	81 ALVARADO AVE	$102.18
087-063-034	85 ALVARADO AVE	$102.18
087-063-035	89 ALVARADO AVE	$102.18
087-063-036	93 ALVARADO AVE	$102.18
087-063-037	97 ALVARADO AVE	$102.18
087-063-038	2915 STEVENSON ST	$102.18
087-064-001	96 ALVARADO AVE	$102.18
087-064-002	92 ALVARADO AVE	$102.18
087-064-003	88 ALVARADO AVE	$102.18
087-064-004	84 ALVARADO AVE	$102.18
087-064-005	80 ALVARADO AVE	$102.18
087-064-006	76 ALVARADO AVE	$102.18
087-064-007	72 ALVARADO AVE	$102.18
087-064-008	68 ALVARADO AVE	$102.18
087-064-009	64 ALVARADO AVE	$102.18
087-064-010	60 ALVARADO AVE	$102.18
087-064-011	56 ALVARADO AVE	$102.18
087-064-012	52 ALVARADO AVE	$102.18
087-064-013	48 ALVARADO AVE	$102.18
087-064-014	44 ALVARADO AVE	$102.18
087-064-015	40 ALVARADO AVE	$102.18
087-064-016	36 ALVARADO AVE	$102.18
087-064-017	SHERMAN ST	$410.78
087-071-001	103 ROBINSON AVE	$102.18
087-071-002	107 ROBINSON AVE	$102.18
087-071-003	111 ROBINSON AVE	$102.18
087-071-004	115 ROBINSON AVE	$102.18
087-071-005	119 ROBINSON AVE	$102.18
087-071-006	123 ROBINSON AVE	$102.18
087-071-007	127 ROBINSON AVE	$102.18
087-071-008	131 ROBINSON AVE	$102.18
087-072-001	130 ROBINSON AVE	$102.18
087-072-002	126 ROBINSON AVE	$102.18
087-072-003	122 ROBINSON AVE	$102.18
087-072-004	118 ROBINSON AVE	$102.18
087-072-005	114 ROBINSON AVE	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
087-072-006	110 ROBINSON AVE	$102.18
087-072-007	3076 STEVENSON ST	$102.18
087-072-008	3016 STEVENSON ST	$102.18
087-072-009	109 ATHERTON AVE	$102.18
087-072-010	113 ATHERTON AVE	$102.18
087-072-011	117 ATHERTON AVE	$102.18
087-072-012	121 ATHERTON AVE	$102.18
087-072-013	125 ATHERTON AVE	$102.18
087-072-014	129 ATHERTON AVE	$102.18
087-073-001	130 ATHERTON AVE	$102.18
087-073-002	126 ATHERTON AVE	$102.18
087-073-003	122 ATHERTON AVE	$102.18
087-073-004	118 ATHERTON AVE	$102.18
087-073-005	114 ATHERTON AVE	$102.18
087-073-006	110 ATHERTON AVE	$102.18
087-073-007	2976 STEVENSON ST	$102.18
087-073-008	2916 STEVENSON ST	$102.18
087-073-009	109 ALVARADO AVE	$102.18
087-073-010	113 ALVARADO AVE	$102.18
087-073-011	117 ALVARADO AVE	$102.18
087-073-012	121 ALVARADO AVE	$102.18
087-073-013	123 ALVARADO AVE	$102.18
087-073-014	125 ALVARADO AVE	$102.18
087-074-001	140 ALVARADO AVE	$102.18
087-074-002	136 ALVARADO AVE	$102.18
087-074-003	132 ALVARADO AVE	$102.18
087-074-004	128 ALVARADO AVE	$102.18
087-074-005	124 ALVARADO AVE	$102.18
087-074-006	120 ALVARADO AVE	$102.18
087-074-007	116 ALVARADO AVE	$102.18
087-074-008	112 ALVARADO AVE	$102.18
087-074-009	108 ALVARADO AVE	$102.18
087-074-010	104 ALVARADO AVE	$102.18
087-081-001	8 PETAR LN	$102.18
087-081-002	10 PETAR LN	$102.18
087-081-003	20 PETAR CT	$102.18
087-081-004	22 PETAR CT	$102.18
087-081-005	24 PETAR CT	$102.18
087-081-006	26 PETAR CT	$102.18
087-081-007	28 PETAR CT	$102.18
087-081-008	30 PETAR CT	$102.18
087-081-009	27 PETAR CT	$102.18
087-081-010	25 PETAR CT	$102.18
087-081-011	23 PETAR CT	$102.18
087-081-012	21 PETAR CT	$102.18
087-081-013	12 PETAR LN	$102.18
087-081-014	14 PETAR LN	$102.18
087-081-015	16 PETAR LN	$102.18
087-081-016	18 PETAR LN	$102.18
087-081-017	55 ORINDA CIR	$102.18
087-081-018	57 ORINDA CIR	$102.18
087-081-019	59 ORINDA CIR	$102.18
087-081-020	61 ORINDA CIR	$102.18
087-082-001	64 ORINDA CIR	$102.18
087-082-002	62 ORINDA CIR	$102.18
087-082-003	60 ORINDA CIR	$102.18
087-082-004	58 ORINDA CIR	$102.18
087-082-005	56 ORINDA CIR	$102.18
087-082-006	54 ORINDA CIR	$102.18
087-082-007	52 ORINDA CIR	$102.18
087-082-008	50 ORINDA CIR	$102.18
087-082-009	48 ORINDA CIR	$102.18
087-082-010	13 FAIRWAY CT	$102.18
087-082-011	17 FAIRWAY CT	$102.18
087-082-012	19 FAIRWAY CT	$102.18
087-082-013	21 FAIRWAY CT	$102.18
087-082-014	24 FAIRWAY CT	$102.18
087-082-015	22 FAIRWAY CT	$102.18
087-082-016	20 FAIRWAY CT	$102.18
087-082-017	18 FAIRWAY CT	$102.18
087-082-018	16 FAIRWAY CT	$102.18
087-082-019	14 FAIRWAY CT	$102.18
087-082-020	12 FAIRWAY CT	$102.18
087-082-021	46 ORINDA CIR	$102.18
087-082-022	44 ORINDA CIR	$102.18
087-082-023	42 ORINDA CIR	$102.18
087-082-024	40 ORINDA CIR	$102.18
087-082-025	38 ORINDA CIR	$102.18
087-082-026	36 ORINDA CIR	$102.18
087-082-027	34 ORINDA CIR	$102.18
087-082-028	32 ORINDA CIR	$102.18
087-082-029	30 ORINDA CIR	$102.18
087-082-030	28 ORINDA CIR	$102.18
087-082-031	26 ORINDA CIR	$102.18
087-082-032	24 ORINDA CIR	$102.18
087-082-033	22 ORINDA CIR	$102.18
087-082-034	20 ORINDA CIR	$102.18
087-082-035	18 ORINDA CIR	$102.18
087-082-036	16 ORINDA CIR	$102.18
087-082-037	14 ORINDA CIR	$102.18
087-082-038	12 ORINDA CIR	$102.18
087-082-039	10 ORINDA CIR	$102.18
087-082-040	8 ORINDA CIR	$102.18
087-083-001	7 ORINDA CIR	$102.18
087-083-002	9 ORINDA CIR	$102.18
087-083-003	11 ORINDA CIR	$102.18
087-083-004	21 ORINDA CIR	$102.18
087-083-005	23 ORINDA CIR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
087-083-006	25 ORINDA CIR	$102.18
087-083-007	27 ORINDA CIR	$102.18
087-083-008	29 ORINDA CIR	$102.18
087-083-009	31 ORINDA CIR	$102.18
087-083-010	33 ORINDA CIR	$102.18
087-083-011	35 ORINDA CIR	$102.18
087-083-012	37 ORINDA CIR	$102.18
087-083-013	39 ORINDA CIR	$102.18
087-083-014	41 ORINDA CIR	$102.18
087-083-015	43 ORINDA CIR	$102.18
087-083-016	19 PETAR LN	$102.18
087-083-017	17 PETAR LN	$102.18
087-083-018	15 PETAR LN	$102.18
087-083-019	13 PETAR LN	$102.18
087-083-020	11 PETAR LN	$102.18
087-083-021	9 PETAR LN	$102.18
087-083-022	7 PETAR LN	$102.18
087-083-023	5 PETAR LN	$102.18
087-090-005	300 OLYMPIA DR	$3,692.34
087-090-007	40 SEENO ST	$3,540.42
087-101-001	102 ALTURAS AVE	$301.64
087-101-004	126 ALTURAS AVE	$301.64
087-101-005	134 ALTURAS AVE	$301.64
087-101-006	142 ALTURAS AVE	$301.64
087-101-007	150 ALTURAS AVE	$301.64
087-101-009	166 ALTURAS AVE	$301.64
087-101-010	174 ALTURAS AVE	$301.64
087-101-011	182 ALTURAS AVE	$301.64
087-101-012	ALTURAS AVE	$102.18
087-101-013	ALTURAS AVE	$102.18
087-101-014	ALTURAS AVE	$102.18
087-101-015	ALTURAS AVE	$102.18
087-101-016	ALTURAS AVE	$102.18
087-101-017	ALTURAS AVE	$102.18
087-101-018	ALTURAS AVE	$102.18
087-101-019	ALTURAS AVE	$102.18
087-101-020	ALTURAS AVE	$102.18
087-102-001	117 ALTURAS AVE	$301.64
087-102-002	125 ALTURAS AVE	$301.64
087-102-003	7 SEENO ST	$102.18
087-102-004	15 SEENO ST	$102.18
087-102-005	23 SEENO ST	$102.18
087-102-006	31 SEENO ST	$102.18
087-102-007	39 SEENO ST	$102.18
087-102-008	47 SEENO ST	$102.18
087-102-009	55 SEENO ST	$102.18
087-102-010	63 SEENO ST	$102.18
087-102-011	71 SEENO ST	$102.18
087-102-012	79 SEENO ST	$102.18
087-102-013	126 TIFFANY DR	$102.18
087-102-014	118 TIFFANY DR	$102.18
087-102-015	108 TIFFANY DR	$102.18
087-102-016	102 TIFFANY DR	$102.18
087-102-017	142 RANDOLPH RD	$102.18
087-102-018	128 RANDOLPH RD	$102.18
087-102-019	116 RANDOLPH RD	$102.18
087-102-020	108 RANDOLPH RD	$102.18
087-102-021	96 RANDOLPH RD	$102.18
087-102-022	88 RANDOLPH RD	$102.18
087-102-023	76 RANDOLPH RD	$102.18
087-102-024	64 RANDOLPH RD	$102.18
087-102-025	52 RANDOLPH RD	$102.18
087-102-026	101 ALTURAS AVE	$301.64
087-102-027	109 ALTURAS AVE	$301.64
087-103-001	113 TIFFANY DR	$102.18
087-103-002	121 TIFFANY DR	$102.18
087-103-003	129 TIFFANY DR	$102.18
087-110-002	186 MADOLINE ST	$301.64
087-110-003	174 MADOLINE ST	$301.64
087-110-004	162 MADOLINE ST	$301.64
087-110-005	150 MADOLINE ST	$301.64
087-110-006	138 MADOLINE ST	$301.64
087-110-007	126 MADOLINE ST	$301.64
087-110-008	114 MADOLINE ST	$301.64
087-110-009	102 MADOLINE ST	$301.64
087-110-011	3754 RAILROAD AVE	$379.96
087-110-018	3712 RAILROAD AVE	$1,691.54
087-110-019	3702 RAILROAD AVE	$1,072.32
087-111-001	103 MADOLINE ST	$301.64
087-111-002	111 MADOLINE ST	$301.64
087-111-003	119 MADOLINE ST	$301.64
087-111-004	127 MADOLINE ST	$301.64
087-111-005	135 MADOLINE ST	$301.64
087-111-006	35 BELL DR	$102.18
087-111-007	43 BELL DR	$102.18
087-111-008	15 TIFFANY DR	$102.18
087-111-009	23 TIFFANY DR	$102.18
087-111-010	31 TIFFANY DR	$102.18
087-111-011	39 TIFFANY DR	$102.18
087-111-012	47 TIFFANY DR	$102.18
087-111-013	55 TIFFANY DR	$102.18
087-111-014	63 TIFFANY DR	$102.18
087-111-015	71 TIFFANY DR	$102.18
087-111-016	79 TIFFANY DR	$102.18
087-111-017	87 TIFFANY DR	$102.18
087-111-018	95 TIFFANY DR	$102.18
087-111-019	103 TIFFANY DR	$102.18
087-112-001	84 TIFFANY DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
087-112-002	139 RANDOLPH RD	$102.18
087-112-003	127 RANDOLPH RD	$102.18
087-112-004	115 RANDOLPH RD	$102.18
087-112-005	99 BELL DR	$102.18
087-112-006	91 BELL DR	$102.18
087-112-007	83 BELL DR	$102.18
087-112-008	75 BELL DR	$102.18
087-112-009	67 BELL DR	$102.18
087-112-010	57 BELL DR	$102.18
087-112-011	12 TIFFANY DR	$102.18
087-112-012	20 TIFFANY DR	$102.18
087-112-013	36 TIFFANY DR	$102.18
087-112-014	68 TIFFANY DR	$102.18
087-112-015	76 TIFFANY DR	$102.18
087-113-001	100 BELL DR	$102.18
087-113-002	92 BELL DR	$102.18
087-113-003	84 BELL DR	$102.18
087-113-004	76 BELL DR	$102.18
087-113-005	68 BELL DR	$102.18
087-113-006	60 BELL DR	$102.18
087-113-007	52 BELL DR	$102.18
087-113-008	44 BELL DR	$102.18
087-113-009	36 BELL DR	$102.18
087-113-010	147 MADOLINE ST	$301.64
087-113-011	159 MADOLINE ST	$301.64
087-113-012	171 MADOLINE ST	$301.64
087-113-013	185 MADOLINE ST	$301.64
087-113-015	53 ALTURAS AVE	$301.64
087-113-016	61 ALTURAS AVE	$301.64
087-113-017	69 ALTURAS AVE	$301.64
087-113-018	77 ALTURAS AVE	$301.64
087-113-019	85 ALTURAS AVE	$301.64
087-114-001	94 ALTURAS AVE	$301.64
087-114-002	86 ALTURAS AVE	$301.64
087-114-003	78 ALTURAS AVE	$227.16
087-114-004	70 ALTURAS AVE	$227.16
087-114-005	62 ALTURAS AVE	$301.64
087-114-006	54 ALTURAS AVE	$301.64
087-114-007	46 ALTURAS AVE	$301.64
087-114-008	38 ALTURAS AVE A	$301.64
087-114-009	30 ALTURAS AVE	$301.64
087-114-010	22 ALTURAS AVE	$301.64
087-114-013	3590 RAILROAD AVE	$1,139.96
087-121-009	4 MADOLINE ST	$152.04
087-121-010	8 MADOLINE ST	$102.18
087-121-011	18 MADOLINE ST	$102.18
087-121-012	28 MADOLINE ST	$102.18
087-121-013	38 MADOLINE ST	$102.18
087-121-014	48 MADOLINE ST	$102.18
087-121-015	58 MADOLINE ST	$102.18
087-121-016	68 MADOLINE ST	$102.18
087-121-017	78 MADOLINE ST	$102.18
087-121-018	88 MADOLINE ST	$102.18
087-121-019	98 MADOLINE ST	$102.18
087-121-025	3800 RAILROAD AVE	$1,035.76
087-121-026	3840 RAILROAD AVE	$308.72
087-121-027	3774 RAILROAD AVE	$1,090.82
087-121-028	3788 RAILROAD AVE	$496.92
087-121-029	3858 RAILROAD AVE	$1,016.04
087-122-001	99 MADOLINE ST	$102.18
087-122-002	89 MADOLINE ST	$102.18
087-122-003	79 MADOLINE ST	$102.18
087-122-004	14 LORRAINE AVE	$102.18
087-122-005	20 LORRAINE AVE	$102.18
087-122-006	26 LORRAINE AVE	$102.18
087-122-007	32 LORRAINE AVE	$102.18
087-122-008	38 LORRAINE AVE	$102.18
087-122-009	44 LORRAINE AVE	$102.18
087-122-010	50 LORRAINE AVE	$102.18
087-122-011	56 LORRAINE AVE	$102.18
087-122-012	62 LORRAINE AVE	$102.18
087-122-013	68 LORRAINE AVE	$102.18
087-122-014	74 LORRAINE AVE	$102.18
087-122-015	80 LORRAINE AVE	$102.18
087-122-019	92 LORRAINE AVE	$102.18
087-122-020	88 LORRAINE AVE	$102.18
087-123-002	83 LORRAINE AVE	$102.18
087-123-003	77 LORRAINE AVE	$102.18
087-123-004	71 LORRAINE AVE	$102.18
087-123-005	65 LORRAINE AVE	$102.18
087-123-006	59 LORRAINE AVE	$102.18
087-123-007	53 LORRAINE AVE	$102.18
087-123-008	47 LORRAINE AVE	$102.18
087-123-009	41 LORRAINE AVE	$102.18
087-123-010	35 LORRAINE AVE	$102.18
087-123-011	29 LORRAINE AVE	$102.18
087-123-012	23 LORRAINE AVE	$102.18
087-123-013	17 LORRAINE AVE	$102.18
087-123-014	11 LORRAINE AVE	$102.18
087-123-015	6 MANVILLE AVE	$102.18
087-123-016	14 MANVILLE AVE	$102.18
087-123-017	20 MANVILLE AVE	$102.18
087-123-018	28 MANVILLE AVE	$102.18
087-123-019	34 MANVILLE AVE	$102.18
087-123-020	42 MANVILLE AVE	$102.18
087-123-021	48 MANVILLE AVE	$102.18
087-123-022	56 MANVILLE AVE	$102.18
087-123-023	62 MANVILLE AVE	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
087-123-024	70 MANVILLE AVE	$102.18
087-123-025	76 MANVILLE AVE	$102.18
087-123-026	84 MANVILLE AVE	$102.18
087-123-027	90 MANVILLE AVE	$102.18
087-123-028	98 MANVILLE AVE	$102.18
087-123-029	101 SEENO ST	$102.18
087-123-030	89 LORRAINE AVE	$102.18
087-124-001	99 MANVILLE AVE	$102.18
087-124-002	91 MANVILLE AVE	$102.18
087-124-003	85 MANVILLE AVE	$102.18
087-124-004	77 MANVILLE AVE	$102.18
087-124-005	71 MANVILLE AVE	$102.18
087-124-006	63 MANVILLE AVE	$102.18
087-124-007	57 MANVILLE AVE	$102.18
087-124-008	49 MANVILLE AVE	$102.18
087-124-009	47 MANVILLE AVE	$102.18
087-124-010	35 MANVILLE AVE	$102.18
087-124-011	29 MANVILLE AVE	$102.18
087-124-012	21 MANVILLE AVE	$102.18
087-124-013	15 MANVILLE AVE	$102.18
087-124-016	26 LINSCHEID DR	$102.18
087-124-017	34 LINSCHEID DR	$102.18
087-124-018	42 LINSCHEID DR	$102.18
087-124-019	50 LINSCHEID DR	$102.18
087-124-020	58 LINSCHEID DR	$102.18
087-124-021	66 LINSCHEID DR	$102.18
087-124-022	74 LINSCHEID DR	$102.18
087-124-023	82 LINSCHEID DR	$102.18
087-124-024	90 LINSCHEID DR	$102.18
087-124-025	255 SEENO ST	$102.18
087-124-026	6 LINSCHEID DR	$102.18
087-124-028	20 LINSCHEID DR	$102.18
087-131-002	96 RIVERVIEW DR	$102.18
087-131-003	92 RIVERVIEW DR	$102.18
087-131-004	88 RIVERVIEW DR	$102.18
087-131-005	84 RIVERVIEW DR	$102.18
087-131-006	76 RIVERVIEW DR	$102.18
087-131-007	72 RIVERVIEW DR	$102.18
087-131-008	68 RIVERVIEW DR	$102.18
087-132-002	172 LINSCHEID DR	$102.18
087-132-004	152 LINSCHEID DR	$102.18
087-132-005	144 LINSCHEID DR	$102.18
087-132-006	138 LINSCHEID DR	$102.18
087-132-007	130 LINSCHEID DR	$102.18
087-132-009	202 SEENO ST	$102.18
087-132-010	137 MANVILLE AVE	$102.18
087-132-016	141 MANVILLE AVE	$102.18
087-132-017	145 MANVILLE AVE	$102.18
087-132-018	157 MANVILLE AVE	$102.18
087-132-019	163 MANVILLE AVE	$102.18
087-132-020	171 MANVILLE AVE	$102.18
087-132-021	183 MANVILLE AVE	$102.18
087-132-022	191 MANVILLE AVE	$102.18
087-132-023	188 LINSCHEID DR	$102.18
087-132-024	176 LINSCHEID DR	$102.18
087-132-025	120 LINSCHEID DR	$102.18
087-132-026	106 LINSCHEID DR	$102.18
087-132-027	166 LINSCHEID DR	$102.18
087-132-028	160 LINSCHEID DR	$102.18
087-133-002	150 SEENO ST	$102.18
087-133-003	100 SEENO ST	$102.18
087-133-005	121 LORRAINE AVE	$102.18
087-133-006	127 LORRAINE AVE	$102.18
087-133-007	135 LORRAINE AVE	$102.18
087-133-008	143 LORRAINE AVE	$102.18
087-133-009	153 LORRAINE AVE	$102.18
087-133-010	157 LORRAINE AVE	$102.18
087-133-011	167 LORRAINE AVE	$102.18
087-133-012	179 LORRAINE AVE	$102.18
087-133-013	187 LORRAINE AVE	$102.18
087-133-014	186 MANVILLE AVE	$102.18
087-133-015	174 MANVILLE AVE	$102.18
087-133-016	166 MANVILLE AVE	$102.18
087-133-017	158 MANVILLE AVE	$102.18
087-133-018	146 MANVILLE AVE	$102.18
087-133-019	142 MANVILLE AVE	$102.18
087-133-020	138 MANVILLE AVE	$102.18
087-133-021	124 MANVILLE AVE	$102.18
087-134-001	50 SEENO ST	$102.18
087-134-003	67 RIVERVIEW DR	$102.18
087-134-004	178 LORRAINE AVE	$102.18
087-134-005	164 LORRAINE AVE	$102.18
087-134-006	156 LORRAINE AVE	$102.18
087-134-007	144 LORRAINE AVE	$102.18
087-134-008	136 LORRAINE AVE	$102.18
087-134-009	128 LORRAINE AVE	$102.18
087-134-010	122 LORRAINE AVE	$102.18
087-141-001	102 RIVERVIEW DR	$102.18
087-141-002	108 RIVERVIEW DR	$102.18
087-141-003	114 RIVERVIEW DR	$102.18
087-141-004	120 RIVERVIEW DR	$102.18
087-141-005	126 RIVERVIEW DR	$102.18
087-141-006	132 RIVERVIEW DR	$102.18
087-141-007	138 RIVERVIEW DR	$102.18
087-141-008	144 RIVERVIEW DR	$102.18
087-141-009	150 RIVERVIEW DR	$102.18
087-141-010	156 RIVERVIEW DR	$102.18
087-141-011	162 RIVERVIEW DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
087-141-012	168 RIVERVIEW DR	$102.18
087-141-013	174 RIVERVIEW DR	$102.18
087-141-014	180 RIVERVIEW DR	$102.18
087-142-001	157 RIVERVIEW DR	$102.18
087-142-002	193 HILLCREST AVE	$102.18
087-142-003	187 HILLCREST AVE	$102.18
087-142-006	169 HILLCREST AVE	$102.18
087-142-007	163 HILLCREST AVE	$102.18
087-142-008	157 HILLCREST AVE	$102.18
087-142-009	151 HILLCREST AVE	$102.18
087-142-010	145 HILLCREST AVE	$102.18
087-142-011	139 HILLCREST AVE	$102.18
087-142-012	133 HILLCREST AVE	$102.18
087-142-013	127 HILLCREST AVE	$102.18
087-142-014	121 HILLCREST AVE	$102.18
087-142-015	550 SEENO ST	$102.18
087-142-016	175 HILLCREST AVE	$102.18
087-143-001	400 SEENO ST	$102.18
087-143-002	110 HILLCREST AVE	$102.18
087-143-003	120 HILLCREST AVE	$102.18
087-143-004	126 HILLCREST AVE	$102.18
087-143-005	132 HILLCREST AVE	$102.18
087-143-006	138 HILLCREST AVE	$102.18
087-143-007	144 HILLCREST AVE	$102.18
087-143-008	150 HILLCREST AVE	$102.18
087-143-009	156 HILLCREST AVE	$102.18
087-143-010	162 HILLCREST AVE	$102.18
087-143-011	168 HILLCREST AVE	$102.18
087-143-012	174 HILLCREST AVE	$102.18
087-143-013	180 HILLCREST AVE	$102.18
087-143-016	199 PANORAMIC AVE	$102.18
087-143-017	191 PANORAMIC AVE	$102.18
087-143-018	185 PANORAMIC AVE	$102.18
087-143-019	177 PANORAMIC AVE	$102.18
087-143-020	171 PANORAMIC AVE	$102.18
087-143-021	163 PANORAMIC AVE	$102.18
087-143-022	157 PANORAMIC AVE	$102.18
087-143-023	149 PANORAMIC AVE	$102.18
087-143-024	143 PANORAMIC AVE	$102.18
087-143-026	147 RIVERVIEW DR	$102.18
087-143-027	143 RIVERVIEW DR	$102.18
087-143-028	135 PANORAMIC AVE	$102.18
087-143-029	129 PANORAMIC AVE	$102.18
087-143-030	107 PANORAMIC AVE	$102.18
087-144-002	128 PANORAMIC AVE	$102.18
087-144-003	134 PANORAMIC AVE	$102.18
087-144-004	142 PANORAMIC AVE	$102.18
087-144-005	148 PANORAMIC AVE	$102.18
087-144-006	156 PANORAMIC AVE	$102.18
087-144-007	162 PANORAMIC AVE	$102.18
087-144-008	170 PANORAMIC AVE	$102.18
087-144-009	176 PANORAMIC AVE	$102.18
087-144-010	184 PANORAMIC AVE	$102.18
087-144-011	190 PANORAMIC AVE	$102.18
087-144-012	198 PANORAMIC AVE	$102.18
087-144-013	199 LINSCHEID DR	$102.18
087-144-014	193 LINSCHEID DR	$102.18
087-144-015	185 LINSCHEID DR	$102.18
087-144-016	177 LINSCHEID DR	$102.18
087-144-017	169 LINSCHEID DR	$102.18
087-144-018	167 LINSCHEID DR	$102.18
087-144-019	165 LINSCHEID DR	$759.92
087-144-020	145 LINSCHEID DR	$102.18
087-144-021	115 LINSCHEID DR	$152.04
087-144-022	120 PANORAMIC AVE	$102.18
087-144-023	350 SEENO ST	$102.18
087-144-024	114 PANORAMIC AVE	$102.18
087-151-003	3966 RAILROAD AVE	$152.04
087-151-004	3954 RAILROAD AVE	$152.04
087-151-005	3942 RAILROAD AVE	$152.04
087-151-006	3930 RAILROAD AVE	$152.04
087-151-012	3 LINSCHEID DR	$529.48
087-151-013	8 LINSCHEID DR	$275.76
087-151-014	11 LINSCHEID DR	$448.78
087-151-015	13 RAMONA ST	$102.18
087-151-016	23 RAMONA ST	$102.18
087-151-017	33 RAMONA ST	$102.18
087-151-018	43 RAMONA ST	$102.18
087-151-019	53 RAMONA ST	$102.18
087-151-020	63 RAMONA ST	$102.18
087-151-021	73 RAMONA ST	$102.18
087-151-022	83 RAMONA ST	$102.18
087-151-023	95 RAMONA ST	$102.18
087-151-026	3978 RAILROAD AVE	$787.74
087-151-027	3870 RAILROAD AVE	$964.98
087-151-028	3890 RAILROAD AVE	$1,314.18
087-152-001	9 HILLCREST AVE	$102.18
087-152-002	19 HILLCREST AVE	$102.18
087-152-003	29 HILLCREST AVE	$102.18
087-152-004	39 HILLCREST AVE	$102.18
087-152-005	49 HILLCREST AVE	$102.18
087-152-006	59 HILLCREST AVE	$102.18
087-152-007	69 HILLCREST AVE	$102.18
087-152-008	79 HILLCREST AVE	$102.18
087-152-009	89 HILLCREST AVE	$102.18
087-152-010	99 HILLCREST AVE	$102.18
087-153-001	80 HILLCREST AVE	$102.18
087-153-003	72 HILLCREST AVE	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
087-153-004	62 HILLCREST AVE	$102.18
087-153-005	52 HILLCREST AVE	$102.18
087-153-006	42 HILLCREST AVE	$102.18
087-153-007	32 HILLCREST AVE	$102.18
087-153-008	22 HILLCREST AVE	$102.18
087-153-009	12 HILLCREST AVE	$102.18
087-153-010	64 RAMONA ST	$102.18
087-153-011	54 RAMONA ST	$102.18
087-153-012	9 PANORAMIC AVE	$102.18
087-153-013	19 PANORAMIC AVE	$102.18
087-153-014	29 PANORAMIC AVE	$102.18
087-153-015	39 PANORAMIC AVE	$102.18
087-153-016	49 PANORAMIC AVE	$102.18
087-153-017	59 PANORAMIC AVE	$102.18
087-153-018	69 PANORAMIC AVE	$102.18
087-153-019	79 PANORAMIC AVE	$102.18
087-153-021	401 SEENO ST	$102.18
087-153-022	89 PANORAMIC AVE	$102.18
087-154-001	311 SEENO ST	$102.18
087-154-002	78 PANORAMIC AVE	$102.18
087-154-003	68 PANORAMIC AVE	$102.18
087-154-004	58 PANORAMIC AVE	$102.18
087-154-005	48 PANORAMIC AVE	$102.18
087-154-006	38 PANORAMIC AVE	$102.18
087-154-007	28 PANORAMIC AVE	$102.18
087-154-008	18 PANORAMIC AVE	$102.18
087-154-009	8 PANORAMIC AVE	$152.04
087-154-010	14 RAMONA ST	$102.18
087-154-011	19 LINSCHEID DR	$102.18
087-154-012	29 LINSCHEID DR	$102.18
087-154-013	39 LINSCHEID DR	$102.18
087-154-014	49 LINSCHEID DR	$102.18
087-154-015	59 LINSCHEID DR	$102.18
087-154-016	69 LINSCHEID DR	$102.18
087-154-017	79 LINSCHEID DR	$102.18
087-154-018	89 LINSCHEID DR	$102.18
087-154-019	301 SEENO ST	$102.18
087-161-006	165 RAMONA ST	$152.04
087-161-007	151 RAMONA ST	$102.18
087-161-009	123 RAMONA ST	$301.64
087-161-010	109 RAMONA ST	$152.04
087-161-011	193 RAMONA ST	$593.46
087-161-014	4040 RAILROAD AVE	$535.80
087-161-015	4080 RAILROAD AVE	$701.96
087-161-016	4020 RAILROAD AVE	$549.22
087-161-017	4000 RAILROAD AVE	$966.36
087-162-001	116 RAMONA ST	$152.04
087-162-002	28 MAE AVE	$102.18
087-162-003	38 MAE AVE	$102.18
087-162-004	48 MAE AVE	$102.18
087-162-005	58 MAE AVE	$102.18
087-162-006	68 MAE AVE	$102.18
087-162-007	78 MAE AVE	$102.18
087-162-008	88 MAE AVE	$102.18
087-162-009	98 MAE AVE	$102.18
087-163-001	97 MAE AVE	$102.18
087-163-002	87 MAE AVE	$102.18
087-163-003	77 MAE AVE	$102.18
087-163-004	67 MAE AVE	$102.18
087-163-005	57 MAE AVE	$102.18
087-163-006	47 MAE AVE	$102.18
087-163-007	37 MAE AVE	$102.18
087-163-008	158 RAMONA ST	$102.18
087-163-009	196 RAMONA ST	$102.18
087-163-010	48 MARKS BLVD	$102.18
087-163-011	58 MARKS BLVD	$102.18
087-163-012	68 MARKS BLVD	$102.18
087-163-013	78 MARKS BLVD	$102.18
087-163-014	88 MARKS BLVD	$102.18
087-163-015	98 MARKS BLVD	$102.18
087-164-001	97 MARKS BLVD	$102.18
087-164-002	81 MARKS BLVD	$102.18
087-164-003	65 MARKS BLVD	$102.18
087-164-004	49 MARKS BLVD	$102.18
087-164-005	33 MARKS BLVD	$102.18
087-164-006	212 RAMONA ST	$102.18
087-164-007	244 RAMONA ST	$152.04
087-164-008	18 LOIS AVE	$102.18
087-164-009	38 LOIS AVE	$102.18
087-164-010	78 LOIS AVE	$102.18
087-164-011	755 SEENO ST	$102.18
087-165-001	801 SEENO ST	$102.18
087-165-002	65 LOIS AVE	$102.18
087-165-003	35 LOIS AVE	$102.18
087-165-004	292 RAMONA ST	$521.42
087-166-003	265 RAMONA ST	$152.04
087-166-004	257 RAMONA ST	$152.04
087-166-005	247 RAMONA ST	$152.04
087-166-014	215 RAMONA ST	$102.18
087-166-015	17 MARKS BLVD	$102.18
087-166-016	235 RAMONA ST	$102.18
087-166-018	4150 RAILROAD AVE	$1,342.00
087-166-019	4102 RAILROAD AVE	$1,213.14
087-166-020	RAILROAD AVE	$173.10
087-166-021	4150 RAILROAD AVE	$339.76
087-171-001	110 MAE AVE	$102.18
087-171-002	116 MAE AVE	$102.18
087-171-003	122 MAE AVE	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
087-171-004	128 MAE AVE	$102.18
087-171-005	134 MAE AVE	$102.18
087-171-006	140 MAE AVE	$102.18
087-171-007	146 MAE AVE	$102.18
087-171-008	152 MAE AVE	$102.18
087-171-009	158 MAE AVE	$102.18
087-171-010	164 MAE AVE	$102.18
087-171-011	170 MAE AVE	$102.18
087-171-012	176 MAE AVE	$102.18
087-171-013	182 MAE AVE	$102.18
087-171-014	188 MAE AVE	$102.18
087-171-015	167 RIVERVIEW DR	$102.18
087-172-001	187 RIVERVIEW DR	$102.18
087-172-002	195 MAE AVE	$102.18
087-172-003	181 MAE AVE	$102.18
087-172-004	175 MAE AVE	$102.18
087-172-005	169 MAE AVE	$102.18
087-172-006	163 MAE AVE	$102.18
087-172-007	157 MAE AVE	$102.18
087-172-008	151 MAE AVE	$102.18
087-172-009	145 MAE AVE	$102.18
087-172-010	139 MAE AVE	$102.18
087-172-011	133 MAE AVE	$102.18
087-172-012	127 MAE AVE	$102.18
087-172-013	121 MAE AVE	$102.18
087-172-014	115 MAE AVE	$102.18
087-172-015	109 MAE AVE	$102.18
087-172-016	110 MARKS BLVD	$102.18
087-172-017	116 MARKS BLVD	$102.18
087-172-018	122 MARKS BLVD	$102.18
087-172-019	128 MARKS BLVD	$102.18
087-172-020	134 MARKS BLVD	$102.18
087-172-021	140 MARKS BLVD	$102.18
087-172-022	146 MARKS BLVD	$102.18
087-172-023	152 MARKS BLVD	$102.18
087-172-024	158 MARKS BLVD	$102.18
087-172-026	170 MARKS BLVD	$102.18
087-172-027	176 MARKS BLVD	$102.18
087-172-028	182 MARKS BLVD	$102.18
087-172-029	197 RIVERVIEW DR	$102.18
087-172-033	164 MARKS BLVD	$102.18
087-173-002	187 MARKS BLVD	$102.18
087-173-003	179 MARKS BLVD	$102.18
087-173-004	171 MARKS BLVD	$102.18
087-173-005	163 MARKS BLVD	$102.18
087-173-006	155 MARKS BLVD	$102.18
087-173-007	147 MARKS BLVD	$102.18
087-173-008	139 MARKS BLVD	$102.18
087-173-009	131 MARKS BLVD	$102.18
087-173-010	123 MARKS BLVD	$102.18
087-173-011	115 MARKS BLVD	$102.18
087-173-012	107 MARKS BLVD	$102.18
087-173-013	108 LOIS AVE	$102.18
087-173-014	116 LOIS AVE	$102.18
087-173-015	124 LOIS AVE	$102.18
087-173-016	136 LOIS AVE	$102.18
087-173-017	148 LOIS AVE	$102.18
087-173-018	156 LOIS AVE	$102.18
087-173-019	164 LOIS AVE	$102.18
087-173-020	180 LOIS AVE	$102.18
087-173-021	188 LOIS AVE	$102.18
087-173-022	265 PACINI AVE	$102.18
087-173-024	235 PACINI AVE	$102.18
087-173-025	205 PACINI AVE	$102.18
087-174-003	179 LOIS AVE	$102.18
087-174-004	171 LOIS AVE	$102.18
087-174-005	163 LOIS AVE	$102.18
087-174-007	139 LOIS AVE	$102.18
087-174-008	131 LOIS AVE	$102.18
087-174-009	123 LOIS AVE	$102.18
087-174-011	800 SEENO ST	$102.18
087-174-012	115 LOIS AVE	$102.18
087-174-013	295 PACINI AVE	$102.18
087-174-014	155 LOIS AVE	$102.18
087-175-003	198 RIVERVIEW DR	$102.18
087-175-004	192 RIVERVIEW DR	$102.18
087-175-005	186 RIVERVIEW DR	$102.18
087-176-001	210 PACINI AVE	$102.18
087-176-002	224 PACINI AVE	$102.18
087-176-008	252 PACINI AVE	$102.18
087-176-009	280 PACINI AVE	$102.18
087-191-003	2110 GOFF AVE	$102.18
087-191-004	2114 GOFF AVE	$102.18
087-191-005	2118 GOFF AVE	$102.18
087-191-006	2122 GOFF AVE	$102.18
087-191-007	2126 GOFF AVE	$102.18
087-191-008	2130 GOFF AVE	$102.18
087-191-009	2134 GOFF AVE	$102.18
087-191-010	2138 GOFF AVE	$102.18
087-191-011	2142 GOFF AVE	$102.18
087-191-012	2146 GOFF AVE	$102.18
087-191-013	2150 GOFF AVE	$102.18
087-191-014	2154 GOFF AVE	$102.18
087-191-015	2158 GOFF AVE	$102.18
087-191-016	2162 GOFF AVE	$102.18
087-191-017	2166 GOFF AVE	$102.18
087-191-018	2170 GOFF AVE	$102.18
087-191-019	2106 GOFF AVE	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
087-192-003	2112 ABBOTT AVE	$102.18
087-192-004	2116 ABBOTT AVE	$102.18
087-192-005	2120 ABBOTT AVE	$102.18
087-192-006	2124 ABBOTT AVE	$102.18
087-192-007	2128 ABBOTT AVE	$102.18
087-192-008	2132 ABBOTT AVE	$102.18
087-192-009	2136 ABBOTT AVE	$102.18
087-192-010	2140 ABBOTT AVE	$102.18
087-192-011	2144 ABBOTT AVE	$102.18
087-192-012	2148 ABBOTT AVE	$102.18
087-192-013	2152 ABBOTT AVE	$102.18
087-192-014	2156 ABBOTT AVE	$102.18
087-192-015	2160 ABBOTT AVE	$102.18
087-192-016	2164 ABBOTT AVE	$102.18
087-192-017	2168 ABBOTT AVE	$102.18
087-192-018	2172 ABBOTT AVE	$102.18
087-192-019	2171 GOFF AVE	$102.18
087-192-020	2167 GOFF AVE	$102.18
087-192-021	2163 GOFF AVE	$102.18
087-192-022	2159 GOFF AVE	$102.18
087-192-023	2155 GOFF AVE	$102.18
087-192-024	2151 GOFF AVE	$102.18
087-192-025	2147 GOFF AVE	$102.18
087-192-026	2143 GOFF AVE	$102.18
087-192-027	2139 GOFF AVE	$102.18
087-192-028	2135 GOFF AVE	$102.18
087-192-029	2131 GOFF AVE	$102.18
087-192-030	2127 GOFF AVE	$102.18
087-192-031	2123 GOFF AVE	$102.18
087-192-032	2119 GOFF AVE	$102.18
087-192-033	2115 GOFF AVE	$102.18
087-192-034	2111 GOFF AVE	$102.18
087-192-037	2107 GOFF AVE	$102.18
087-192-038	2108 ABBOTT AVE	$102.18
087-193-003	2110 MARSH AVE	$102.18
087-193-004	2114 MARSH AVE	$102.18
087-193-005	2118 MARSH AVE	$102.18
087-193-006	2122 MARSH AVE	$102.18
087-193-007	2126 MARSH AVE	$102.18
087-193-008	2130 MARSH AVE	$102.18
087-193-009	2134 MARSH AVE	$102.18
087-193-010	2138 MARSH AVE	$102.18
087-193-011	2142 MARSH AVE	$102.18
087-193-012	2146 MARSH AVE	$102.18
087-193-013	2150 MARSH AVE	$102.18
087-193-014	2154 MARSH AVE	$102.18
087-193-015	2158 MARSH AVE	$102.18
087-193-016	2162 MARSH AVE	$102.18
087-193-017	2166 MARSH AVE	$102.18
087-193-018	2170 MARSH AVE	$102.18
087-193-019	2169 ABBOTT AVE	$102.18
087-193-020	2165 ABBOTT AVE	$102.18
087-193-021	2161 ABBOTT AVE	$102.18
087-193-022	2157 ABBOTT AVE	$102.18
087-193-023	2153 ABBOTT AVE	$102.18
087-193-024	2149 ABBOTT AVE	$102.18
087-193-025	2145 ABBOTT AVE	$102.18
087-193-026	2141 ABBOTT AVE	$102.18
087-193-027	2137 ABBOTT AVE	$102.18
087-193-028	2133 ABBOTT AVE	$102.18
087-193-029	2129 ABBOTT AVE	$102.18
087-193-030	2125 ABBOTT AVE	$102.18
087-193-031	2121 ABBOTT AVE	$102.18
087-193-032	2117 ABBOTT AVE	$102.18
087-193-033	2113 ABBOTT AVE	$102.18
087-193-034	2109 ABBOTT AVE	$102.18
087-193-037	2105 ABBOTT AVE	$102.18
087-193-038	2106 MARSH AVE	$102.18
087-194-001	2102 KNOX AVE	$102.18
087-194-002	2108 KNOX AVE	$102.18
087-194-003	2114 KNOX AVE	$102.18
087-194-004	2120 KNOX AVE	$102.18
087-194-005	2126 KNOX AVE	$102.18
087-194-006	2134 KNOX AVE	$102.18
087-194-007	2142 KNOX AVE	$102.18
087-194-008	2150 KNOX AVE	$102.18
087-194-009	2158 KNOX AVE	$102.18
087-194-010	2166 KNOX AVE	$102.18
087-194-011	2167 MARSH AVE	$102.18
087-194-012	2163 MARSH AVE	$102.18
087-194-013	2159 MARSH AVE	$102.18
087-194-014	2155 MARSH AVE	$102.18
087-194-015	2151 MARSH AVE	$102.18
087-194-016	2147 MARSH AVE	$102.18
087-194-017	2143 MARSH AVE	$102.18
087-194-018	2139 MARSH AVE	$102.18
087-194-019	2135 MARSH AVE	$102.18
087-194-020	2131 MARSH AVE	$102.18
087-195-001	2163 KNOX AVE	$102.18
087-195-002	2157 KNOX AVE	$102.18
087-195-003	2151 KNOX AVE	$102.18
087-195-004	2147 KNOX AVE	$102.18
087-195-005	2143 KNOX AVE	$102.18
087-195-006	2139 KNOX AVE	$102.18
087-195-007	2135 KNOX AVE	$102.18
087-195-008	2131 KNOX AVE	$102.18
087-195-009	2127 KNOX AVE	$102.18
087-195-010	2123 KNOX AVE	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
087-195-011	2119 KNOX AVE	$102.18
087-195-012	2115 KNOX AVE	$102.18
087-195-013	2111 KNOX AVE	$102.18
087-195-014	2107 KNOX AVE	$102.18
087-195-015	2103 KNOX AVE	$102.18
087-195-016	2123 MARSH AVE	$102.18
087-195-017	2119 MARSH AVE	$102.18
087-195-018	2115 MARSH AVE	$102.18
087-201-001	2174 GOFF AVE	$102.18
087-201-002	2178 GOFF AVE	$102.18
087-201-003	2182 GOFF AVE	$102.18
087-201-004	2186 GOFF AVE	$102.18
087-202-001	2176 ABBOTT AVE	$102.18
087-202-002	2180 ABBOTT AVE	$102.18
087-202-003	2184 ABBOTT AVE	$102.18
087-202-004	2188 ABBOTT AVE	$102.18
087-202-005	2187 GOFF AVE	$102.18
087-202-006	2183 GOFF AVE	$102.18
087-202-007	2179 GOFF AVE	$102.18
087-202-008	2175 GOFF AVE	$102.18
087-203-001	2174 MARSH AVE	$102.18
087-203-002	2178 MARSH AVE	$102.18
087-203-003	2182 MARSH AVE	$102.18
087-203-004	2186 MARSH AVE	$102.18
087-203-005	2185 ABBOTT AVE	$102.18
087-203-006	2181 ABBOTT AVE	$102.18
087-203-007	2177 ABBOTT AVE	$102.18
087-203-008	2173 ABBOTT AVE	$102.18
087-204-001	2174 KNOX AVE	$102.18
087-204-002	2182 KNOX AVE	$102.18
087-204-003	2190 KNOX AVE	$102.18
087-204-004	2198 KNOX AVE	$102.18
087-204-005	2183 MARSH AVE	$102.18
087-204-006	2179 MARSH AVE	$102.18
087-204-007	2175 MARSH AVE	$102.18
087-204-008	2171 MARSH AVE	$102.18
087-205-010	186 W LELAND RD	$102.18
087-205-011	192 W LELAND RD	$102.18
087-205-012	195 CROWLEY AVE	$102.18
087-205-013	189 CROWLEY AVE	$102.18
087-205-014	183 CROWLEY AVE	$102.18
087-205-015	177 CROWLEY AVE	$102.18
087-205-019	2187 KNOX AVE	$102.18
087-205-020	2181 KNOX AVE	$102.18
087-205-021	2175 KNOX AVE	$102.18
087-205-022	2169 KNOX AVE	$102.18
087-205-024	2188 CRESTVIEW DR	$308.72
087-205-026	2220 CRESTVIEW DR	$308.72
087-205-027	180 W LELAND RD	$102.18
087-205-028	174 W LELAND RD	$102.18
087-206-001	279 CROWLEY AVE	$102.18
087-206-002	273 CROWLEY AVE	$102.18
087-206-003	267 CROWLEY AVE	$102.18
087-206-004	261 CROWLEY AVE	$102.18
087-206-005	255 CROWLEY AVE	$102.18
087-206-006	249 CROWLEY AVE	$102.18
087-206-007	243 CROWLEY AVE	$102.18
087-206-008	237 CROWLEY AVE	$102.18
087-206-009	231 CROWLEY AVE	$102.18
087-206-010	225 CROWLEY AVE	$102.18
087-206-011	219 CROWLEY AVE	$102.18
087-206-012	213 CROWLEY AVE	$102.18
087-206-013	207 CROWLEY AVE	$102.18
087-206-014	204 W LELAND RD	$102.18
087-206-015	210 W LELAND RD	$102.18
087-206-016	216 W LELAND RD	$102.18
087-206-017	222 W LELAND RD	$102.18
087-206-018	228 W LELAND RD	$102.18
087-206-019	234 W LELAND RD	$102.18
087-206-020	240 W LELAND RD	$102.18
087-206-021	246 W LELAND RD	$102.18
087-206-022	252 W LELAND RD	$102.18
087-206-023	258 W LELAND RD	$102.18
087-206-024	264 W LELAND RD	$102.18
087-206-025	270 W LELAND RD	$102.18
087-206-026	276 W LELAND RD	$102.18
087-207-001	275 W LELAND RD	$102.18
087-207-002	267 W LELAND RD	$102.18
087-207-003	261 W LELAND RD	$102.18
087-207-004	255 W LELAND RD	$102.18
087-207-005	249 W LELAND RD	$102.18
087-207-006	243 W LELAND RD	$102.18
087-207-007	237 W LELAND RD	$102.18
087-207-008	231 W LELAND RD	$102.18
087-207-009	225 W LELAND RD	$102.18
087-207-010	219 W LELAND RD	$102.18
087-207-011	213 W LELAND RD	$102.18
087-207-012	207 W LELAND RD	$102.18
087-207-013	201 W LELAND RD	$102.18
087-207-014	189 W LELAND RD	$102.18
087-207-015	183 W LELAND RD	$102.18
087-207-016	177 W LELAND RD	$102.18
087-207-017	171 W LELAND RD	$102.18
087-207-018	165 W LELAND RD	$102.18
087-209-001	150 W LELAND RD	$102.18
087-209-002	160 W LELAND RD	$102.18
087-209-003	2233 CRESTVIEW DR	$102.18
087-209-004	2221 CRESTVIEW DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
087-211-001	2197 BURTON AVE	$102.18
087-211-002	2191 BURTON AVE	$102.18
087-211-003	2185 BURTON AVE	$102.18
087-211-004	2179 BURTON AVE	$102.18
087-211-005	2173 BURTON AVE	$102.18
087-211-006	2169 BURTON AVE	$102.18
087-211-007	2165 BURTON AVE	$102.18
087-211-008	2161 BURTON AVE	$102.18
087-211-009	2157 BURTON AVE	$102.18
087-211-010	2153 BURTON AVE	$102.18
087-211-011	2149 BURTON AVE	$102.18
087-211-012	2145 BURTON AVE	$102.18
087-211-013	2141 BURTON AVE	$102.18
087-211-014	2137 BURTON AVE	$102.18
087-211-015	2133 BURTON AVE	$102.18
087-211-016	2129 BURTON AVE	$102.18
087-211-017	2125 BURTON AVE	$102.18
087-211-018	2121 BURTON AVE	$102.18
087-211-019	2117 BURTON AVE	$102.18
087-211-020	2113 BURTON AVE	$102.18
087-211-021	2109 BURTON AVE	$102.18
087-211-024	2105 BURTON AVE	$102.18
087-212-002	2106 BURTON AVE	$102.18
087-212-003	2110 BURTON AVE	$102.18
087-212-004	2114 BURTON AVE	$102.18
087-212-005	2118 BURTON AVE	$102.18
087-212-006	2122 BURTON AVE	$102.18
087-212-007	2126 BURTON AVE	$102.18
087-212-008	2130 BURTON AVE	$102.18
087-212-009	2134 BURTON AVE	$102.18
087-212-010	2138 BURTON AVE	$102.18
087-212-011	2142 BURTON AVE	$102.18
087-212-012	2146 BURTON AVE	$102.18
087-212-013	2150 BURTON AVE	$102.18
087-212-014	2154 BURTON AVE	$102.18
087-212-015	2158 BURTON AVE	$102.18
087-212-016	2162 BURTON AVE	$102.18
087-212-017	2166 BURTON AVE	$102.18
087-212-018	2172 BURTON AVE	$102.18
087-212-019	2178 BURTON AVE	$102.18
087-212-020	2184 BURTON AVE	$102.18
087-212-021	2190 BURTON AVE	$102.18
087-221-001	2198 BURTON AVE	$102.18
087-222-001	2220 BURTON AVE	$102.18
087-222-002	2260 BURTON AVE	$102.18
087-222-003	2280 BURTON AVE	$102.18
087-223-001	3302 BURTON AVE	$102.18
087-223-002	3304 BURTON AVE	$102.18
087-223-003	3306 BURTON AVE	$102.18
087-223-004	3308 BURTON AVE	$102.18
087-223-005	3310 BURTON AVE	$102.18
087-223-006	3320 BURTON AVE	$102.18
087-224-001	299 THOMAS WAY	$102.18
087-224-002	289 THOMAS WAY	$102.18
087-224-003	279 THOMAS WAY	$102.18
087-224-004	269 THOMAS WAY	$102.18
087-224-005	259 THOMAS WAY	$102.18
087-224-006	249 THOMAS WAY	$102.18
087-224-007	239 THOMAS WAY	$102.18
087-224-008	229 THOMAS WAY	$102.18
087-224-009	219 THOMAS WAY	$102.18
087-224-010	209 THOMAS WAY	$102.18
087-224-011	207 THOMAS WAY	$102.18
087-224-012	205 THOMAS WAY	$102.18
087-224-013	201 THOMAS WAY	$102.18
087-224-014	185 THOMAS WAY	$102.18
087-224-015	165 THOMAS WAY	$102.18
087-225-001	170 THOMAS WAY	$102.18
087-225-002	178 THOMAS WAY	$102.18
087-225-003	188 THOMAS WAY	$102.18
087-225-004	198 THOMAS WAY	$102.18
087-225-005	202 THOMAS WAY	$102.18
087-225-006	204 THOMAS WAY	$102.18
087-225-007	206 THOMAS WAY	$102.18
087-225-008	208 THOMAS WAY	$102.18
087-225-009	218 THOMAS WAY	$102.18
087-225-010	228 THOMAS WAY	$102.18
087-225-011	238 THOMAS WAY	$102.18
087-225-012	248 THOMAS WAY	$102.18
087-225-013	258 THOMAS WAY	$102.18
087-225-014	268 THOMAS WAY	$102.18
087-225-015	278 THOMAS WAY	$102.18
087-225-016	288 THOMAS WAY	$102.18
087-225-017	298 THOMAS WAY	$102.18
087-231-001	3328 BURTON AVE	$102.18
087-231-002	3336 BURTON AVE	$102.18
087-231-003	3344 BURTON AVE	$102.18
087-231-004	3352 BURTON AVE	$102.18
087-231-005	3360 BURTON AVE	$102.18
087-231-006	3368 BURTON AVE	$102.18
087-231-007	3376 BURTON AVE	$102.18
087-231-008	3384 BURTON AVE	$102.18
087-231-009	299 WILLIAM WAY	$102.18
087-231-010	293 WILLIAM WAY	$102.18
087-231-011	287 WILLIAM WAY	$102.18
087-231-012	281 WILLIAM WAY	$102.18
087-231-013	275 WILLIAM WAY	$102.18
087-231-014	269 WILLIAM WAY	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
087-231-015	265 WILLIAM WAY	$102.18
087-231-016	257 WILLIAM WAY	$102.18
087-231-017	249 WILLIAM WAY	$102.18
087-231-018	241 WILLIAM WAY	$102.18
087-231-019	233 WILLIAM WAY	$102.18
087-231-020	225 WILLIAM WAY	$102.18
087-231-021	217 WILLIAM WAY	$102.18
087-231-022	209 WILLIAM WAY	$102.18
087-231-023	201 WILLIAM WAY	$102.18
087-232-001	198 WILLIAM WAY	$102.18
087-232-002	202 WILLIAM WAY	$102.18
087-232-003	220 WILLIAM WAY	$102.18
087-232-004	228 WILLIAM WAY	$102.18
087-232-005	236 WILLIAM WAY	$102.18
087-232-006	244 WILLIAM WAY	$102.18
087-232-007	252 WILLIAM WAY	$102.18
087-232-008	260 WILLIAM WAY	$102.18
087-232-009	268 WILLIAM WAY	$102.18
087-232-010	276 WILLIAM WAY	$102.18
087-232-011	284 WILLIAM WAY	$102.18
087-232-012	292 WILLIAM WAY	$102.18
087-232-013	298 WILLIAM WAY	$102.18
087-232-014	299 ROYCE WAY	$102.18
087-232-015	289 ROYCE WAY	$102.18
087-232-016	281 ROYCE WAY	$102.18
087-232-017	273 ROYCE WAY	$102.18
087-232-018	265 ROYCE WAY	$102.18
087-232-019	257 ROYCE WAY	$102.18
087-232-020	249 ROYCE WAY	$102.18
087-232-021	241 ROYCE WAY	$102.18
087-232-022	233 ROYCE WAY	$102.18
087-232-023	225 ROYCE WAY	$102.18
087-232-024	217 ROYCE WAY	$102.18
087-232-025	209 ROYCE WAY	$102.18
087-232-026	201 ROYCE WAY	$102.18
087-232-027	199 ROYCE WAY	$102.18
087-233-001	3330 CRESTVIEW DR	$102.18
087-233-002	3336 CRESTVIEW DR	$102.18
087-233-003	202 ROYCE WAY	$102.18
087-233-004	220 ROYCE WAY	$102.18
087-233-005	228 ROYCE WAY	$102.18
087-233-006	236 ROYCE WAY	$102.18
087-233-007	244 ROYCE WAY	$102.18
087-233-008	252 ROYCE WAY	$102.18
087-233-009	260 ROYCE WAY	$102.18
087-233-010	268 ROYCE WAY	$102.18
087-233-011	276 ROYCE WAY	$102.18
087-233-012	284 ROYCE WAY	$102.18
087-233-013	292 ROYCE WAY	$102.18
087-233-014	298 ROYCE WAY	$102.18
087-234-001	153 W LELAND RD	$308.72
087-234-005	3375 CRESTVIEW DR	$102.18
087-234-006	3385 CRESTVIEW DR	$102.18
087-234-007	3395 CRESTVIEW DR	$102.18
087-234-012	152 WILLIAM WAY	$102.18
087-234-014	192 WILLIAM WAY	$102.18
087-234-015	172 WILLIAM WAY	$102.18
087-234-016	182 WILLIAM WAY	$102.18
087-234-017	162 WILLIAM WAY	$102.18
087-234-019	142 WILLIAM WAY	$102.18
087-235-002	199 WILLIAM WAY	$102.18
087-235-003	191 WILLIAM WAY	$102.18
087-235-004	181 WILLIAM WAY	$102.18
087-235-005	171 WILLIAM WAY	$102.18
087-235-006	161 WILLIAM WAY	$102.18
087-235-007	151 WILLIAM WAY	$102.18
087-235-008	141 WILLIAM WAY	$102.18
087-235-009	131 WILLIAM WAY	$102.18
087-241-001	3610 RIVERVIEW DR	$102.18
087-241-002	3620 RIVERVIEW DR	$102.18
087-241-003	3630 RIVERVIEW DR	$102.18
087-241-004	3640 RIVERVIEW DR	$102.18
087-241-005	3650 RIVERVIEW DR	$102.18
087-241-006	3660 RIVERVIEW DR	$102.18
087-241-007	3670 RIVERVIEW DR	$102.18
087-241-008	3680 RIVERVIEW DR	$102.18
087-241-009	202 OLYMPIA DR	$102.18
087-241-010	208 OLYMPIA DR	$102.18
087-241-011	214 OLYMPIA DR	$102.18
087-241-012	220 OLYMPIA DR	$102.18
087-241-013	226 OLYMPIA DR	$102.18
087-241-014	232 OLYMPIA DR	$102.18
087-241-015	3683 CRESTVIEW DR	$102.18
087-241-016	3673 CRESTVIEW DR	$102.18
087-242-001	3670 CRESTVIEW DR	$102.18
087-242-002	250 OLYMPIA DR	$102.18
087-242-003	256 OLYMPIA DR	$102.18
087-242-004	3665 OLYMPIA CIR	$102.18
087-242-005	3655 OLYMPIA CIR	$102.18
087-242-006	3645 OLYMPIA CIR	$102.18
087-242-007	3635 OLYMPIA CIR	$102.18
087-242-008	3625 OLYMPIA CIR	$102.18
087-242-009	3620 OLYMPIA CIR	$102.18
087-242-010	3630 OLYMPIA CIR	$102.18
087-242-011	3640 OLYMPIA CIR	$102.18
087-242-012	3650 OLYMPIA CIR	$102.18
087-242-013	3660 OLYMPIA CIR	$102.18
087-242-014	3670 OLYMPIA CIR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
087-242-015	268 OLYMPIA DR	$102.18
087-242-016	274 OLYMPIA DR	$102.18
087-242-017	280 OLYMPIA DR	$102.18
087-242-018	286 OLYMPIA DR	$102.18
087-251-001	3708 ENEA DR	$102.18
087-251-002	3718 ENEA DR	$102.18
087-251-003	3728 ENEA DR	$102.18
087-251-004	3738 ENEA DR	$102.18
087-251-005	3748 ENEA DR	$102.18
087-251-006	3758 ENEA DR	$102.18
087-251-007	3768 ENEA DR	$102.18
087-251-008	3778 ENEA DR	$102.18
087-251-009	3788 ENEA DR	$102.18
087-251-010	295 PAPPAS ST	$102.18
087-251-011	285 PAPPAS ST	$102.18
087-251-012	275 PAPPAS ST	$102.18
087-251-013	265 PAPPAS ST	$102.18
087-252-001	3781 ENEA DR	$102.18
087-252-002	3771 ENEA DR	$102.18
087-252-003	3761 ENEA DR	$102.18
087-252-004	3751 ENEA DR	$102.18
087-252-005	3741 ENEA DR	$102.18
087-252-006	3731 ENEA DR	$102.18
087-252-007	3721 ENEA DR	$102.18
087-252-008	3711 ENEA DR	$102.18
087-252-009	3689 ENEA DR	$102.18
087-252-010	3690 CRESTVIEW DR	$102.18
087-252-011	3710 CRESTVIEW DR	$102.18
087-252-012	3720 CRESTVIEW DR	$102.18
087-252-013	3730 CRESTVIEW DR	$102.18
087-252-014	3740 CRESTVIEW DR	$102.18
087-252-015	3750 CRESTVIEW DR	$102.18
087-252-016	3760 CRESTVIEW DR	$102.18
087-252-017	3770 CRESTVIEW DR	$102.18
087-252-018	3780 CRESTVIEW DR	$102.18
087-253-001	3799 CRESTVIEW DR	$102.18
087-253-002	3791 CRESTVIEW DR	$102.18
087-253-003	3781 CRESTVIEW DR	$102.18
087-253-004	3771 CRESTVIEW DR	$102.18
087-253-005	3761 CRESTVIEW DR	$102.18
087-253-006	3751 CRESTVIEW DR	$102.18
087-253-007	3741 CRESTVIEW DR	$102.18
087-253-008	3731 CRESTVIEW DR	$102.18
087-253-009	3721 CRESTVIEW DR	$102.18
087-253-010	3713 CRESTVIEW DR	$102.18
087-253-011	3693 CRESTVIEW DR	$102.18
087-253-012	3712 AUGUSTA DR	$102.18
087-253-013	3720 AUGUSTA DR	$102.18
087-253-014	3730 AUGUSTA DR	$102.18
087-253-015	3740 AUGUSTA DR	$102.18
087-253-016	3750 AUGUSTA DR	$102.18
087-253-017	3760 AUGUSTA DR	$102.18
087-253-018	3770 AUGUSTA DR	$102.18
087-253-019	3780 AUGUSTA DR	$102.18
087-253-020	3790 AUGUSTA DR	$102.18
087-253-021	235 MORI ST	$102.18
087-253-022	227 MORI ST	$102.18
087-253-023	221 MORI ST	$102.18
087-253-024	215 MORI ST	$102.18
087-253-025	207 MORI ST	$102.18
087-253-026	201 MORI ST	$102.18
087-254-001	204 MORI ST	$102.18
087-254-002	210 MORI ST	$102.18
087-254-003	216 MORI ST	$102.18
087-254-004	222 MORI ST	$102.18
087-254-005	228 MORI ST	$102.18
087-254-006	3765 AUGUSTA DR	$102.18
087-254-007	3755 AUGUSTA DR	$102.18
087-254-008	3745 AUGUSTA DR	$102.18
087-254-009	3735 AUGUSTA DR	$102.18
087-254-010	223 OLYMPIA DR	$102.18
087-254-011	217 OLYMPIA DR	$102.18
087-254-012	209 OLYMPIA DR	$102.18
087-254-013	201 OLYMPIA DR	$102.18
087-254-014	3730 RIVERVIEW CT	$102.18
087-254-015	3740 RIVERVIEW CT	$102.18
087-254-016	3750 RIVERVIEW CT	$102.18
087-254-017	3760 RIVERVIEW CT	$102.18
087-254-018	3770 RIVERVIEW CT	$102.18
087-261-001	139 ATHERTON AVE	$102.18
087-261-002	3479 CRESTVIEW DR	$102.18
087-261-003	3485 CRESTVIEW DR	$102.18
087-262-001	137 ROBINSON AVE	$102.18
087-262-002	3503 CRESTVIEW DR	$102.18
087-262-003	3511 CRESTVIEW DR	$102.18
087-262-004	3519 CRESTVIEW DR	$102.18
087-262-005	3527 CRESTVIEW DR	$102.18
087-262-006	3535 CRESTVIEW DR	$102.18
087-262-007	3543 CRESTVIEW DR	$102.18
087-262-008	3551 CRESTVIEW DR	$102.18
087-262-009	3559 CRESTVIEW DR	$102.18
087-262-010	3567 CRESTVIEW DR	$102.18
087-262-011	3575 CRESTVIEW DR	$102.18
087-262-012	3583 CRESTVIEW DR	$102.18
087-262-013	3591 CRESTVIEW DR	$102.18
087-263-001	3590 CRESTVIEW DR	$102.18
087-263-002	3580 CRESTVIEW DR	$102.18
087-263-003	3570 CRESTVIEW DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
087-263-004	3560 CRESTVIEW DR	$102.18
087-263-005	3550 CRESTVIEW DR	$102.18
087-264-001	3542 CRESTVIEW DR	$102.18
087-264-002	3532 CRESTVIEW DR	$102.18
087-264-003	3522 CRESTVIEW DR	$102.18
087-264-004	3512 CRESTVIEW DR	$102.18
087-264-005	3502 CRESTVIEW DR	$102.18
087-264-006	3496 CRESTVIEW DR	$102.18
087-264-007	3482 CRESTVIEW DR	$102.18
087-264-008	3476 CRESTVIEW DR	$102.18
087-264-009	3462 CRESTVIEW DR	$102.18
087-264-010	167 ATHERTON AVE	$102.18
087-264-011	177 ATHERTON AVE	$102.18
087-264-012	185 ATHERTON AVE	$102.18
087-265-001	184 ATHERTON AVE	$102.18
087-265-002	178 ATHERTON AVE	$102.18
087-265-003	172 ATHERTON AVE	$102.18
087-265-004	166 ATHERTON AVE	$102.18
087-265-008	195 ALVARADO AVE	$308.72
087-265-009	175 ALVARADO AVE	$308.72
087-266-001	156 ALVARADO AVE	$102.18
087-266-002	162 ALVARADO AVE	$102.18
087-266-003	168 ALVARADO AVE	$102.18
087-266-004	174 ALVARADO AVE	$102.18
087-266-005	180 ALVARADO AVE	$102.18
087-266-006	186 ALVARADO AVE	$102.18
087-266-007	192 ALVARADO AVE	$102.18
087-266-008	198 ALVARADO AVE	$102.18
087-271-001	2102 DOVER WAY	$102.18
087-271-002	2108 DOVER WAY	$102.18
087-271-003	2112 DOVER WAY	$102.18
087-271-004	2118 DOVER WAY	$102.18
087-271-005	2122 DOVER WAY	$102.18
087-271-006	2128 DOVER WAY	$102.18
087-271-007	2132 DOVER WAY	$102.18
087-271-008	2138 DOVER WAY	$102.18
087-271-009	2142 DOVER WAY	$102.18
087-271-010	2148 DOVER WAY	$102.18
087-271-011	2152 DOVER WAY	$102.18
087-272-001	6 ASBURY WAY	$102.18
087-273-001	19 ASBURY WAY	$102.18
087-273-002	11 ASBURY WAY	$102.18
087-273-003	3 ASBURY WAY	$102.18
087-273-004	2 ARLINGTON DR	$102.18
087-273-005	10 ARLINGTON DR	$102.18
087-273-006	18 ARLINGTON DR	$102.18
087-273-007	26 ARLINGTON DR	$102.18
087-273-008	34 ARLINGTON DR	$102.18
087-273-009	42 ARLINGTON DR	$102.18
087-273-010	50 ARLINGTON DR	$102.18
087-273-011	58 ARLINGTON DR	$102.18
087-273-012	66 ARLINGTON DR	$102.18
087-274-001	101 ARLINGTON DR	$102.18
087-274-002	93 ARLINGTON DR	$102.18
087-274-003	85 ARLINGTON DR	$102.18
087-274-004	77 ARLINGTON DR	$102.18
087-274-005	69 ARLINGTON DR	$102.18
087-274-006	61 ARLINGTON DR	$102.18
087-274-007	53 ARLINGTON DR	$102.18
087-274-008	45 ARLINGTON DR	$102.18
087-274-009	37 ARLINGTON DR	$102.18
087-274-010	29 ARLINGTON DR	$102.18
087-274-011	21 ARLINGTON DR	$102.18
087-274-012	13 ARLINGTON DR	$102.18
087-274-013	5 ARLINGTON DR	$102.18
087-274-014	2115 DOVER WAY	$102.18
087-274-015	2111 DOVER WAY	$102.18
087-274-016	2105 DOVER WAY	$102.18
087-274-017	4 ROSSMOOR CT	$102.18
087-274-018	12 ROSSMOOR CT	$102.18
087-274-019	20 ROSSMOOR CT	$102.18
087-274-020	28 ROSSMOOR CT	$102.18
087-274-021	23 ROSSMOOR CT	$102.18
087-274-022	15 ROSSMOOR CT	$102.18
087-274-023	7 ROSSMOOR CT	$102.18
087-274-024	4 COVINGTON DR	$102.18
087-274-025	12 COVINGTON DR	$102.18
087-274-026	20 COVINGTON DR	$102.18
087-274-027	28 COVINGTON DR	$102.18
087-274-028	36 COVINGTON DR	$102.18
087-274-029	44 COVINGTON DR	$102.18
087-274-030	52 COVINGTON DR	$102.18
087-274-031	60 COVINGTON DR	$102.18
087-274-032	68 COVINGTON DR	$102.18
087-274-033	76 COVINGTON DR	$102.18
087-274-034	84 COVINGTON DR	$102.18
087-275-001	71 COVINGTON DR	$102.18
087-275-002	63 COVINGTON DR	$102.18
087-275-003	55 COVINGTON DR	$102.18
087-275-004	47 COVINGTON DR	$102.18
087-275-005	39 COVINGTON DR	$102.18
087-275-006	31 COVINGTON DR	$102.18
087-275-007	23 COVINGTON DR	$102.18
087-275-008	15 COVINGTON DR	$102.18
087-275-009	7 COVINGTON DR	$102.18
087-275-010	2 SALISBURY DR	$102.18
087-275-011	10 SALISBURY DR	$102.18
087-275-012	18 SALISBURY DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
087-275-013	26 SALISBURY DR	$102.18
087-275-014	34 SALISBURY DR	$102.18
087-275-015	42 SALISBURY DR	$102.18
087-275-016	50 SALISBURY DR	$102.18
087-275-017	58 SALISBURY DR	$102.18
087-275-018	66 SALISBURY DR	$102.18
087-275-019	74 SALISBURY DR	$102.18
087-275-020	82 SALISBURY DR	$102.18
087-276-001	21 SALISBURY DR	$102.18
087-276-002	13 SALISBURY DR	$102.18
087-276-003	5 SALISBURY DR	$102.18
087-276-004	61 SALISBURY DR	$102.18
087-276-005	53 SALISBURY DR	$102.18
087-276-006	45 SALISBURY DR	$102.18
087-276-007	37 SALISBURY DR	$102.18
087-276-008	29 SALISBURY DR	$102.18
087-276-009	6 ALTA CT	$102.18
087-276-010	14 ALTA CT	$102.18
087-276-011	22 ALTA CT	$102.18
087-276-012	21 ALTA CT	$102.18
087-276-013	13 ALTA CT	$102.18
087-276-014	5 ALTA CT	$102.18
087-281-001	2158 DOVER WAY	$102.18
087-281-002	2162 DOVER WAY	$102.18
087-281-003	2168 DOVER WAY	$102.18
087-281-004	2172 DOVER WAY	$102.18
087-281-005	2178 DOVER WAY	$102.18
087-282-001	2182 DOVER WAY	$102.18
087-282-002	2188 DOVER WAY	$102.18
087-282-003	2192 DOVER WAY	$102.18
087-282-004	2198 DOVER WAY	$102.18
087-282-005	2202 DOVER WAY	$102.18
087-283-001	2195 DOVER WAY	$102.18
087-283-002	2191 DOVER WAY	$102.18
087-283-003	14 DOVER CT	$102.18
087-283-004	22 DOVER CT	$102.18
087-283-005	30 DOVER CT	$102.18
087-283-006	38 DOVER CT	$102.18
087-283-007	27 DOVER CT	$102.18
087-283-008	19 DOVER CT	$102.18
087-283-009	11 DOVER CT	$102.18
087-283-010	2185 DOVER WAY	$102.18
087-283-011	2181 DOVER WAY	$102.18
087-284-001	2175 DOVER WAY	$102.18
087-284-002	2171 DOVER WAY	$102.18
087-284-003	2165 DOVER WAY	$102.18
087-284-004	14 ASBURY WAY	$102.18
087-284-005	22 ASBURY WAY	$102.18
087-284-006	30 ASBURY CT	$102.18
087-284-007	38 ASBURY CT	$102.18
087-284-008	46 ASBURY CT	$102.18
087-284-009	54 ASBURY CT	$102.18
087-284-010	62 ASBURY CT	$102.18
087-284-011	70 ASBURY WAY	$102.18
087-284-012	78 ASBURY WAY	$102.18
087-284-013	86 ASBURY WAY	$102.18
087-284-014	94 ASBURY WAY	$102.18
087-284-015	102 ASBURY WAY	$102.18
087-284-016	114 ARLINGTON DR	$102.18
087-284-017	122 ARLINGTON DR	$102.18
087-285-001	27 ASBURY WAY	$102.18
087-285-002	35 ASBURY WAY	$102.18
087-285-003	43 ASBURY WAY	$102.18
087-285-004	51 ASBURY WAY	$102.18
087-285-005	59 ASBURY WAY	$102.18
087-285-006	67 ASBURY WAY	$102.18
087-285-007	75 ASBURY WAY	$102.18
087-285-008	83 ASBURY WAY	$102.18
087-285-009	106 ARLINGTON DR	$102.18
087-285-010	98 ARLINGTON DR	$102.18
087-285-011	90 ARLINGTON DR	$102.18
087-285-012	82 ARLINGTON DR	$102.18
087-285-013	74 ARLINGTON DR	$102.18
087-286-001	109 ARLINGTON DR	$102.18
087-286-002	117 ARLINGTON DR	$102.18
087-286-003	125 ARLINGTON DR	$102.18
087-286-004	133 ARLINGTON DR	$102.18
087-286-005	141 ARLINGTON DR	$102.18
087-286-006	149 ARLINGTON DR	$102.18
087-286-007	157 ARLINGTON DR	$102.18
087-286-008	165 ARLINGTON DR	$102.18
087-286-009	173 ARLINGTON DR	$102.18
087-286-010	92 COVINGTON DR	$102.18
087-286-011	100 COVINGTON DR	$102.18
087-286-012	108 COVINGTON DR	$102.18
087-286-013	116 COVINGTON DR	$102.18
087-286-014	124 COVINGTON DR	$102.18
087-286-015	132 COVINGTON DR	$102.18
087-286-016	140 COVINGTON DR	$102.18
087-287-001	4 CHELSEA WAY	$102.18
087-288-001	111 COVINGTON DR	$102.18
087-288-002	103 COVINGTON DR	$102.18
087-288-003	95 COVINGTON DR	$102.18
087-288-004	87 COVINGTON DR	$102.18
087-288-005	79 COVINGTON DR	$102.18
087-291-001	204 ALVARADO AVE	$102.18
087-291-002	210 ALVARADO AVE	$102.18
087-291-003	216 ALVARADO AVE	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
087-291-004	222 ALVARADO AVE	$102.18
087-291-005	228 ALVARADO AVE	$102.18
087-291-006	234 ALVARADO AVE	$102.18
087-291-007	112 RAVINE DR	$102.18
087-291-008	132 RAVINE DR	$102.18
087-291-009	152 RAVINE DR	$102.18
087-291-010	172 RAVINE DR	$102.18
087-291-011	192 RAVINE DR	$102.18
087-291-012	2 SAN CARLOS CT	$102.18
087-292-001	3 SAN CARLOS CT	$102.18
087-292-002	6 ORINDA CT	$102.18
087-293-001	300 ATHERTON AVE	$102.18
087-294-001	301 ATHERTON AVE	$102.18
087-295-001	292 ATHERTON AVE	$102.18
087-295-002	274 ATHERTON AVE	$102.18
087-295-003	255 ATHERTON AVE	$102.18
087-296-001	237 ATHERTON AVE	$102.18
087-296-002	219 ATHERTON AVE	$102.18
087-296-003	201 ATHERTON AVE	$102.18
087-297-001	195 ATHERTON AVE	$102.18
087-297-002	193 ATHERTON AVE	$102.18
087-297-003	191 ATHERTON AVE	$102.18
087-297-004	189 ATHERTON AVE	$102.18
087-297-005	187 ATHERTON AVE	$102.18
087-298-001	186 ATHERTON AVE	$102.18
087-298-002	188 ATHERTON AVE	$102.18
087-298-003	190 ATHERTON AVE	$102.18
087-298-004	192 ATHERTON AVE	$102.18
087-298-005	194 ATHERTON AVE	$102.18
087-298-006	229 ALVARADO AVE	$102.18
087-298-007	223 ALVARADO AVE	$102.18
087-298-008	217 ALVARADO AVE	$102.18
087-298-009	211 ALVARADO AVE	$102.18
087-298-010	205 ALVARADO AVE	$102.18
087-301-001	4 ORINDA LN	$102.18
087-301-002	8 ORINDA LN	$102.18
087-301-003	14 ORINDA LN	$102.18
087-301-004	20 ORINDA LN	$102.18
087-301-005	26 ORINDA LN	$102.18
087-302-001	49 ORINDA LN	$102.18
087-302-002	43 ORINDA LN	$102.18
087-302-003	37 ORINDA LN	$102.18
087-302-004	31 ORINDA LN	$102.18
087-302-005	25 ORINDA LN	$102.18
087-302-006	19 ORINDA LN	$102.18
087-302-007	13 ORINDA LN	$102.18
087-302-008	7 ORINDA LN	$102.18
087-302-009	1 ORINDA LN	$102.18
087-302-010	4 SAN CARLOS PL	$102.18
087-302-011	10 SAN CARLOS PL	$102.18
087-302-012	16 SAN CARLOS PL	$102.18
087-302-013	22 SAN CARLOS PL	$102.18
087-302-014	28 SAN CARLOS PL	$102.18
087-302-015	34 SAN CARLOS PL	$102.18
087-302-016	40 SAN CARLOS PL	$102.18
087-302-017	46 SAN CARLOS PL	$102.18
087-302-018	51 SAN CARLOS PL	$102.18
087-302-019	45 SAN CARLOS PL	$102.18
087-302-020	39 SAN CARLOS PL	$102.18
087-302-021	33 SAN CARLOS PL	$102.18
087-302-022	27 SAN CARLOS PL	$102.18
087-302-023	21 SAN CARLOS PL	$102.18
087-302-024	15 SAN CARLOS PL	$102.18
087-302-025	9 SAN CARLOS PL	$102.18
087-302-026	3 SAN CARLOS PL	$102.18
087-302-027	204 RAVINE DR	$102.18
087-302-028	218 RAVINE DR	$102.18
087-302-029	232 RAVINE DR	$102.18
087-302-030	246 RAVINE DR	$102.18
087-302-031	260 RAVINE DR	$102.18
087-302-032	274 RAVINE DR	$102.18
087-302-033	12 KINGSFORD CT	$102.18
087-302-034	18 KINGSFORD CT	$102.18
087-302-035	24 KINGSFORD CT	$102.18
087-302-036	30 KINGSFORD CT	$102.18
087-302-037	29 KINGSFORD CT	$102.18
087-302-038	23 KINGSFORD CT	$102.18
087-302-039	17 KINGSFORD CT	$102.18
087-302-040	11 KINGSFORD CT	$102.18
087-302-041	5 KINGSFORD CT	$102.18
087-303-001	289 RAVINE DR	$102.18
087-303-002	275 RAVINE DR	$102.18
087-303-003	2 BROOKTREE CT	$102.18
087-303-004	6 BROOKTREE CT	$102.18
087-303-005	12 BROOKTREE CT	$102.18
087-303-006	18 BROOKTREE CT	$102.18
087-303-007	24 BROOKTREE CT	$102.18
087-303-008	30 BROOKTREE CT	$102.18
087-303-009	25 BROOKTREE CT	$102.18
087-303-010	19 BROOKTREE CT	$102.18
087-303-011	13 BROOKTREE CT	$102.18
087-303-012	7 BROOKTREE CT	$102.18
087-303-013	219 RAVINE DR	$102.18
087-303-014	205 RAVINE DR	$102.18
087-311-001	8 SAN CARLOS CT	$102.18
087-311-002	14 SAN CARLOS CT	$102.18
087-311-003	20 SAN CARLOS CT	$102.18
087-311-004	26 SAN CARLOS CT	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
087-311-005	32 SAN CARLOS CT	$102.18
087-311-006	38 SAN CARLOS CT	$102.18
087-311-007	47 SAN CARLOS CT	$102.18
087-311-008	41 SAN CARLOS CT	$102.18
087-311-009	35 SAN CARLOS CT	$102.18
087-311-010	29 SAN CARLOS CT	$102.18
087-311-011	23 SAN CARLOS CT	$102.18
087-311-012	17 SAN CARLOS CT	$102.18
087-311-013	11 SAN CARLOS CT	$102.18
087-311-014	12 ORINDA CT	$102.18
087-311-015	18 ORINDA CT	$102.18
087-311-016	24 ORINDA CT	$102.18
087-311-017	30 ORINDA CT	$102.18
087-311-018	36 ORINDA CT	$102.18
087-311-019	42 ORINDA CT	$102.18
087-311-020	48 ORINDA CT	$102.18
087-311-021	51 ORINDA CT	$102.18
087-311-022	45 ORINDA CT	$102.18
087-311-023	39 ORINDA CT	$102.18
087-311-024	33 ORINDA CT	$102.18
087-311-025	27 ORINDA CT	$102.18
087-311-026	21 ORINDA CT	$102.18
087-311-027	15 ORINDA CT	$102.18
087-311-028	308 ATHERTON AVE	$102.18
087-311-029	4 OXFORD CT	$102.18
087-311-030	10 OXFORD CT	$102.18
087-311-031	20 OXFORD CT	$102.18
087-311-032	28 OXFORD CT	$102.18
087-311-033	36 OXFORD CT	$102.18
087-311-034	44 OXFORD CT	$102.18
087-311-035	52 OXFORD CT	$102.18
087-311-036	60 OXFORD CT	$102.18
087-311-037	68 OXFORD CT	$102.18
087-311-038	63 OXFORD CT	$102.18
087-311-039	55 OXFORD CT	$102.18
087-311-040	47 OXFORD CT	$102.18
087-311-041	39 OXFORD CT	$102.18
087-311-042	31 OXFORD CT	$102.18
087-311-043	23 OXFORD CT	$102.18
087-311-044	11 OXFORD CT	$102.18
087-311-045	334 ATHERTON AVE	$102.18
087-311-046	342 ATHERTON AVE	$102.18
087-311-047	350 ATHERTON AVE	$102.18
087-311-048	360 ATHERTON AVE	$102.18
087-311-049	368 ATHERTON AVE	$102.18
087-311-050	402 ATHERTON AVE	$102.18
087-311-051	410 ATHERTON AVE	$102.18
087-311-052	418 ATHERTON AVE	$102.18
087-311-053	426 ATHERTON AVE	$102.18
087-311-054	434 ATHERTON AVE	$102.18
087-312-001	6 BROOKSHIRE CT	$102.18
087-312-002	14 BROOKSHIRE CT	$102.18
087-312-003	22 BROOKSHIRE CT	$102.18
087-312-004	30 BROOKSHIRE CT	$102.18
087-312-005	38 BROOKSHIRE CT	$102.18
087-312-006	46 BROOKSHIRE CT	$102.18
087-312-007	54 BROOKSHIRE CT	$102.18
087-312-008	65 BROOKSHIRE CT	$102.18
087-312-009	57 BROOKSHIRE CT	$102.18
087-312-010	49 BROOKSHIRE CT	$102.18
087-312-011	41 BROOKSHIRE CT	$102.18
087-312-012	33 BROOKSHIRE CT	$102.18
087-312-013	25 BROOKSHIRE CT	$102.18
087-312-014	15 BROOKSHIRE CT	$102.18
087-312-015	5 BROOKSHIRE CT	$102.18
087-312-016	4 ORINDA CIR	$102.18
087-313-001	3 ORINDA CIR	$102.18
087-313-002	373 ATHERTON AVE	$102.18
087-313-003	1 PETAR LN	$102.18
087-313-004	3 PETAR LN	$102.18
087-314-001	2 PETAR LN	$102.18
087-314-002	341 ATHERTON AVE	$102.18
087-314-003	333 ATHERTON AVE	$102.18
087-314-004	325 ATHERTON AVE	$102.18
087-314-005	317 ATHERTON AVE	$102.18
087-314-006	309 ATHERTON AVE	$102.18
087-321-001	2244 DOVER WAY	$102.18
087-321-002	2240 DOVER WAY	$102.18
087-321-003	2236 DOVER WAY	$102.18
087-321-004	2232 DOVER WAY	$102.18
087-321-005	2228 DOVER WAY	$102.18
087-321-006	2224 DOVER WAY	$102.18
087-321-007	2220 DOVER WAY	$102.18
087-321-008	2214 DOVER WAY	$102.18
087-321-009	2210 DOVER WAY	$102.18
087-321-010	2206 DOVER WAY	$102.18
087-322-001	2201 DOVER WAY	$102.18
087-322-002	2211 DOVER WAY	$102.18
087-322-003	11 TEAL CT	$102.18
087-322-004	19 TEAL CT	$102.18
087-322-005	22 TEAL CT	$102.18
087-322-006	14 TEAL CT	$102.18
087-322-007	2221 DOVER WAY	$102.18
087-322-008	2225 DOVER WAY	$102.18
087-322-009	2231 DOVER WAY	$102.18
087-331-001	2260 DOVER WAY	$102.18
087-331-002	2258 DOVER WAY	$102.18
087-331-003	2254 DOVER WAY	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
087-331-004	2250 DOVER WAY	$102.18
087-331-005	2248 DOVER WAY	$102.18
087-332-001	2241 DOVER WAY	$102.18
087-332-002	2245 DOVER WAY	$102.18
087-332-003	101 ATHERTON CIR	$102.18
087-332-004	97 ATHERTON CIR	$102.18
087-332-005	93 ATHERTON CIR	$102.18
087-332-006	89 ATHERTON CIR	$102.18
087-332-007	85 ATHERTON CIR	$102.18
087-332-008	79 ATHERTON CIR	$102.18
087-332-009	75 ATHERTON CIR	$102.18
087-332-010	71 ATHERTON CIR	$102.18
087-332-011	67 ATHERTON CIR	$102.18
087-332-012	63 ATHERTON CIR	$102.18
087-332-013	59 ATHERTON CIR	$102.18
087-332-014	55 ATHERTON CIR	$102.18
087-332-015	51 ATHERTON CIR	$102.18
087-332-016	45 ATHERTON CIR	$102.18
087-332-017	41 ATHERTON CIR	$102.18
087-332-018	37 ATHERTON CIR	$102.18
087-332-019	33 ATHERTON CIR	$102.18
087-332-020	27 ATHERTON CIR	$102.18
087-332-021	23 ATHERTON CIR	$102.18
087-332-022	19 ATHERTON CIR	$102.18
087-332-023	15 ATHERTON CIR	$102.18
087-332-024	9 ATHERTON CIR	$102.18
087-332-025	5 ATHERTON CIR	$102.18
087-332-026	1 ATHERTON CIR	$102.18
087-332-027	2 HUNTINGTON CIR	$102.18
087-332-028	6 HUNTINGTON CIR	$102.18
087-332-029	10 HUNTINGTON CIR	$102.18
087-332-030	14 HUNTINGTON CIR	$102.18
087-332-031	18 HUNTINGTON CIR	$102.18
087-332-032	22 HUNTINGTON CIR	$102.18
087-332-033	26 HUNTINGTON CIR	$102.18
087-332-034	30 HUNTINGTON CIR	$102.18
087-332-035	34 HUNTINGTON CIR	$102.18
087-332-036	38 HUNTINGTON CIR	$102.18
087-332-037	42 HUNTINGTON CIR	$102.18
087-332-038	46 HUNTINGTON CIR	$102.18
087-333-001	37 HUNTINGTON CIR	$102.18
087-333-002	33 HUNTINGTON CIR	$102.18
087-333-003	27 HUNTINGTON CIR	$102.18
087-333-004	23 HUNTINGTON CIR	$102.18
087-333-005	19 HUNTINGTON CIR	$102.18
087-333-006	15 HUNTINGTON CIR	$102.18
087-333-007	9 HUNTINGTON CIR	$102.18
087-333-008	5 HUNTINGTON CIR	$102.18
087-333-009	1 HUNTINGTON CIR	$102.18
087-334-001	102 ATHERTON CIR	$102.18
087-334-002	98 ATHERTON CIR	$102.18
087-334-003	94 ATHERTON CIR	$102.18
087-334-004	90 ATHERTON CIR	$102.18
087-334-005	86 ATHERTON CIR	$102.18
087-334-006	82 ATHERTON CIR	$102.18
087-334-007	78 ATHERTON CIR	$102.18
087-334-008	74 ATHERTON CIR	$102.18
087-334-009	70 ATHERTON CIR	$102.18
087-334-010	34 ATHERTON CIR	$102.18
087-334-011	30 ATHERTON CIR	$102.18
087-334-012	26 ATHERTON CIR	$102.18
087-334-013	22 ATHERTON CIR	$102.18
087-334-014	18 ATHERTON CIR	$102.18
087-334-015	14 ATHERTON CIR	$102.18
087-334-016	10 ATHERTON CIR	$102.18
087-334-017	6 ATHERTON CIR	$102.18
087-334-018	2 ATHERTON CIR	$102.18
087-335-001	2302 DOVER WAY	$102.18
087-335-002	2306 DOVER WAY	$102.18
087-335-003	2310 DOVER WAY	$102.18
087-335-004	2314 DOVER WAY	$102.18
087-335-005	2320 DOVER WAY	$102.18
087-336-001	155 COVINGTON DR	$102.18
087-337-001	158 COVINGTON DR	$102.18
087-341-002	96 CHELSEA WAY	$102.18
087-341-003	90 CHELSEA WAY	$102.18
087-341-004	84 CHELSEA WAY	$102.18
087-341-005	76 CHELSEA WAY	$102.18
087-341-006	70 CHELSEA WAY	$102.18
087-341-007	64 CHELSEA WAY	$102.18
087-341-008	58 CHELSEA WAY	$102.18
087-341-009	52 CHELSEA WAY	$102.18
087-341-010	46 CHELSEA WAY	$102.18
087-341-011	40 CHELSEA WAY	$102.18
087-341-012	34 CHELSEA WAY	$102.18
087-341-013	28 CHELSEA WAY	$102.18
087-341-014	22 CHELSEA WAY	$102.18
087-341-015	16 CHELSEA WAY	$102.18
087-341-016	10 CHELSEA WAY	$102.18
087-341-017	5 CROWLEY CT	$102.18
087-341-018	3 CROWLEY CT	$102.18
087-341-019	1 CROWLEY CT	$102.18
087-341-020	610 CROWLEY AVE	$3,034.82
087-342-001	2 CROWLEY CT	$102.18
087-342-002	4 CROWLEY CT	$102.18
087-343-001	152 COVINGTON DR	$102.18
087-343-002	146 COVINGTON DR	$102.18
087-344-001	21 CHELSEA WAY	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
087-344-002	27 CHELSEA WAY	$102.18
087-344-003	35 CHELSEA WAY	$102.18
087-345-001	69 SALISBURY DR	$102.18
087-345-002	57 CHELSEA WAY	$102.18
087-345-003	65 CHELSEA WAY	$102.18
087-345-004	71 CHELSEA WAY	$102.18
087-345-005	77 CHELSEA WAY	$102.18
087-345-006	83 CHELSEA WAY	$102.18
087-345-007	89 CHELSEA WAY	$102.18
087-351-001	312 W LELAND RD	$102.18
087-351-002	310 W LELAND RD	$102.18
087-351-003	308 W LELAND RD	$102.18
087-351-004	306 W LELAND RD	$102.18
087-351-005	304 W LELAND RD	$102.18
087-351-007	302 W LELAND RD	$102.18
087-351-008	300 W LELAND RD	$102.18
087-351-009	298 W LELAND RD	$102.18
087-351-010	296 W LELAND RD	$102.18
087-351-011	294 W LELAND RD	$102.18
087-352-001	2404 DOVER WAY	$102.18
087-352-002	2400 DOVER WAY	$102.18
087-352-003	2396 DOVER WAY	$102.18
087-352-004	2390 DOVER WAY	$102.18
087-352-005	2386 DOVER WAY	$102.18
087-352-006	2382 DOVER WAY	$102.18
087-352-007	2376 DOVER WAY	$102.18
087-352-008	2372 DOVER WAY	$102.18
087-352-009	2368 DOVER WAY	$102.18
087-352-010	2362 DOVER WAY	$102.18
087-352-011	2358 DOVER WAY	$102.18
087-352-012	2354 DOVER WAY	$102.18
087-352-013	2350 DOVER WAY	$102.18
087-352-014	2346 DOVER WAY	$102.18
087-352-015	2342 DOVER WAY	$102.18
087-352-016	2338 DOVER WAY	$102.18
087-352-017	2332 DOVER WAY	$102.18
087-352-018	2328 DOVER WAY	$102.18
087-352-019	2324 DOVER WAY	$102.18
087-353-001	94 HUNTINGTON CIR	$102.18
087-353-002	90 HUNTINGTON CIR	$102.18
087-353-003	86 HUNTINGTON CIR	$102.18
087-353-004	80 HUNTINGTON CIR	$102.18
087-353-005	76 HUNTINGTON CIR	$102.18
087-353-006	72 HUNTINGTON CIR	$102.18
087-353-007	68 HUNTINGTON CIR	$102.18
087-353-008	64 HUNTINGTON CIR	$102.18
087-353-009	60 HUNTINGTON CIR	$102.18
087-354-001	50 HUNTINGTON CIR	$102.18
087-354-002	54 HUNTINGTON CIR	$102.18
087-354-003	58 HUNTINGTON CIR	$102.18
087-354-004	57 HUNTINGTON CIR	$102.18
087-354-005	61 HUNTINGTON CIR	$102.18
087-354-006	65 HUNTINGTON CIR	$102.18
087-354-007	69 HUNTINGTON CIR	$102.18
087-354-008	73 HUNTINGTON CIR	$102.18
087-354-009	77 HUNTINGTON CIR	$102.18
087-354-010	81 HUNTINGTON CIR	$102.18
087-354-011	85 HUNTINGTON CIR	$102.18
087-354-012	89 HUNTINGTON CIR	$102.18
087-354-013	2339 DOVER WAY	$102.18
087-354-014	2349 DOVER WAY	$102.18
087-354-015	2359 DOVER WAY	$102.18
087-354-016	2369 DOVER WAY	$102.18
087-354-017	2379 DOVER WAY	$102.18
087-354-018	2383 DOVER WAY	$102.18
087-354-019	2387 DOVER WAY	$102.18
087-354-020	2391 DOVER WAY	$102.18
087-354-021	2395 DOVER WAY	$102.18
087-354-022	2399 DOVER WAY	$102.18
087-354-023	2403 DOVER WAY	$102.18
087-361-001	301 ALTA VISTA	$102.18
087-361-002	305 ALTA VISTA	$102.18
087-361-003	309 ALTA VISTA	$102.18
087-361-004	311 ALTA VISTA	$102.18
087-362-001	312 ALTA VISTA	$102.18
087-362-003	4130 CRESTVIEW DR	$102.18
087-362-004	4120 CRESTVIEW DR	$102.18
087-362-005	4110 CRESTVIEW DR	$102.18
087-362-006	4100 CRESTVIEW DR	$102.18
087-362-007	4030 CRESTVIEW DR	$102.18
087-362-008	4020 CRESTVIEW DR	$102.18
087-362-009	4010 CRESTVIEW DR	$102.18
087-362-010	4000 CRESTVIEW DR	$102.18
087-363-001	4131 CRESTVIEW DR	$102.18
087-363-002	4121 CRESTVIEW DR	$102.18
087-363-003	4111 CRESTVIEW DR	$102.18
087-363-004	4101 CRESTVIEW DR	$102.18
087-363-005	28 CLAIRMONT PL	$102.18
087-363-006	20 CLAIRMONT PL	$102.18
087-363-007	12 CLAIRMONT PL	$102.18
087-363-008	10 CLAIRMONT PL	$102.18
087-363-009	6 CLAIRMONT PL	$102.18
087-364-001	5 CLAIRMONT PL	$102.18
087-364-002	9 CLAIRMONT PL	$102.18
087-364-003	13 CLAIRMONT PL	$102.18
087-364-004	17 CLAIRMONT PL	$102.18
087-364-005	21 CLAIRMONT PL	$102.18
087-364-006	25 CLAIRMONT PL	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
087-364-007	29 CLAIRMONT PL	$102.18
087-364-008	33 CLAIRMONT PL	$102.18
087-364-009	2 KINGSTON PL	$102.18
087-364-010	8 KINGSTON PL	$102.18
087-364-011	14 KINGSTON PL	$102.18
087-364-012	19 KINGSTON PL	$102.18
087-364-013	13 KINGSTON PL	$102.18
087-364-014	7 KINGSTON PL	$102.18
087-364-015	1 KINGSTON PL	$102.18
087-364-016	30 CASA VERDE WAY	$102.18
087-364-017	26 CASA VERDE WAY	$102.18
087-364-018	22 CASA VERDE WAY	$102.18
087-364-019	18 CASA VERDE WAY	$102.18
087-364-020	14 CASA VERDE WAY	$102.18
087-364-021	8 CASA VERDE WAY	$102.18
087-364-022	4 CASA VERDE WAY	$102.18
087-365-001	3 CASA VERDE WAY	$102.18
087-365-002	7 CASA VERDE WAY	$102.18
087-365-003	11 CASA VERDE WAY	$102.18
087-365-004	15 CASA VERDE WAY	$102.18
087-365-005	19 CASA VERDE WAY	$102.18
087-365-006	23 CASA VERDE WAY	$102.18
087-371-001	3949 CHATWORTH	$102.18
087-371-002	3943 CHATWORTH	$102.18
087-371-003	3937 CHATWORTH	$102.18
087-371-004	3931 CHATWORTH	$102.18
087-371-005	3925 CHATWORTH	$102.18
087-371-006	34 CASA VERDE WAY	$102.18
087-371-007	32 CASA VERDE WAY	$102.18
087-372-001	27 CASA VERDE WAY	$102.18
087-372-002	31 CASA VERDE WAY	$102.18
087-373-001	201 PACINI AVE	$102.18
087-373-002	3919 CHATWORTH	$102.18
087-373-003	3913 CHATWORTH	$102.18
087-373-004	3907 CHATWORTH	$102.18
087-373-005	3901 CHATWORTH	$102.18
087-373-006	3871 CHATWORTH	$102.18
087-373-007	3865 CHATWORTH	$102.18
087-373-008	3859 CHATWORTH	$102.18
087-373-009	3853 CHATWORTH	$102.18
087-374-001	250 KINGSBERRY PL	$102.18
087-374-002	260 KINGSBERRY PL	$102.18
087-374-003	270 KINGSBERRY PL	$102.18
087-374-004	280 KINGSBERRY PL	$102.18
087-374-005	290 KINGSBERRY PL	$102.18
087-375-001	291 KINGSBERRY PL	$102.18
087-375-002	281 KINGSBERRY PL	$102.18
087-375-003	271 KINGSBERRY PL	$102.18
087-375-004	261 KINGSBERRY PL	$102.18
087-375-005	3864 CHATWORTH	$102.18
087-375-006	3870 CHATWORTH	$102.18
087-375-007	3874 CHATWORTH	$102.18
087-375-008	3906 CHATWORTH	$102.18
087-375-009	3912 CHATWORTH	$102.18
087-375-010	3918 CHATWORTH	$102.18
087-375-011	3924 CHATWORTH	$102.18
087-375-012	3930 CHATWORTH	$102.18
087-375-013	3938 CHATWORTH	$102.18
087-375-014	299 WHITE OAK PL	$102.18
087-375-015	295 WHITE OAK PL	$102.18
087-375-016	291 WHITE OAK PL	$102.18
087-375-017	289 WHITE OAK PL	$102.18
087-375-018	290 WHITE OAK PL	$102.18
087-375-019	294 WHITE OAK PL	$102.18
087-375-020	298 WHITE OAK PL	$102.18
087-376-001	300 GRANITE PL	$102.18
087-376-002	306 GRANITE PL	$102.18
087-376-003	312 GRANITE PL	$102.18
087-376-004	319 GRANITE PL	$102.18
087-376-005	313 GRANITE PL	$102.18
087-376-006	307 GRANITE PL	$102.18
087-376-007	301 GRANITE PL	$102.18
087-376-008	305 CABRILLO PL	$102.18
087-376-009	311 CABRILLO PL	$102.18
087-376-010	317 CABRILLO PL	$102.18
087-376-011	312 CABRILLO PL	$102.18
087-376-012	308 CABRILLO PL	$102.18
087-376-013	304 CABRILLO PL	$102.18
087-381-001	301 KINGSBERRY PL	$102.18
087-381-002	305 KINGSBERRY PL	$102.18
087-381-003	309 KINGSBERRY PL	$102.18
087-381-004	313 KINGSBERRY PL	$102.18
087-381-005	317 KINGSBERRY PL	$102.18
087-381-006	327 KINGSBERRY PL	$102.18
087-381-007	316 KINGSBERRY PL	$102.18
087-381-008	312 KINGSBERRY PL	$102.18
087-381-009	308 KINGSBERRY PL	$102.18
087-381-010	304 KINGSBERRY PL	$102.18
087-381-011	300 KINGSBERRY PL	$102.18
087-381-012	3820 CRESTVIEW DR	$102.18
087-381-013	3810 CRESTVIEW DR	$102.18
087-381-014	303 HILLSDALE DR	$102.18
087-381-015	311 HILLSDALE DR	$102.18
087-381-016	317 HILLSDALE DR	$102.18
087-381-017	3805 HILLSDALE DR	$102.18
087-381-018	3800 HILLSDALE DR	$102.18
087-381-019	321 HILLSDALE DR	$102.18
087-381-020	325 HILLSDALE DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
087-381-021	3801 MALIBU PL	$102.18
087-381-022	3805 MALIBU PL	$102.18
087-381-025	3817 MALIBU PL	$102.18
087-381-026	3821 MALIBU PL	$102.18
087-381-027	3816 MALIBU PL	$102.18
087-381-028	3812 MALIBU PL	$102.18
087-381-029	3808 MALIBU PL	$102.18
087-381-030	3804 MALIBU PL	$102.18
087-381-031	3800 MALIBU PL	$102.18
087-381-032	3803 LA MIRANDA PL	$102.18
087-381-033	3807 LA MIRANDA PL	$102.18
087-381-034	3811 LA MIRANDA PL	$102.18
087-381-035	3815 LA MIRANDA PL	$102.18
087-381-036	3819 LA MIRANDA PL	$102.18
087-381-037	3823 LA MIRANDA PL	$102.18
087-381-038	3827 LA MIRANDA PL	$102.18
087-381-039	3830 LA MIRANDA PL	$102.18
087-381-040	3826 LA MIRANDA PL	$102.18
087-381-041	3822 LA MIRANDA PL	$102.18
087-381-042	3818 LA MIRANDA PL	$102.18
087-381-043	3814 LA MIRANDA PL	$102.18
087-381-044	3810 LA MIRANDA PL	$102.18
087-381-045	3808 LA MIRANDA PL	$102.18
087-381-046	3809 LA MIRANDA PL	$102.18
087-381-047	3806 LA MIRANDA PL	$102.18
087-381-048	3802 LA MIRANDA PL	$102.18
087-381-049	3813 MALIBU PL	$102.18
087-381-050	3809 MALIBU PL	$102.18
087-382-001	346 HILLSDALE DR	$102.18
087-382-002	340 HILLSDALE DR	$102.18
087-382-003	336 HILLSDALE DR	$102.18
087-382-004	330 HILLSDALE DR	$102.18
087-382-005	326 HILLSDALE DR	$102.18
087-382-006	320 HILLSDALE DR	$102.18
087-382-007	316 HILLSDALE DR	$102.18
087-382-008	310 HILLSDALE DR	$102.18
087-382-009	302 HILLSDALE DR	$102.18
087-382-010	3798 CRESTVIEW DR	$102.18
087-391-001	3808 CANTERBERRY PL	$102.18
087-391-002	3816 CANTERBERRY PL	$102.18
087-391-003	3820 CANTERBERRY PL	$102.18
087-391-004	3824 CANTERBERRY PL	$102.18
087-391-005	3830 CANTERBERRY PL	$102.18
087-391-006	3831 CANTERBERRY PL	$102.18
087-391-007	3827 CANTERBERRY PL	$102.18
087-391-008	3819 CANTERBERRY PL	$102.18
087-391-009	3815 CANTERBERRY PL	$102.18
087-391-010	3807 CANTERBERRY PL	$102.18
087-391-011	3810 CHATWORTH	$102.18
087-391-012	3822 CHATWORTH	$102.18
087-391-013	3828 CHATWORTH	$102.18
087-391-014	3834 CHATWORTH	$102.18
087-391-015	3840 CHATWORTH	$102.18
087-391-016	3846 CHATWORTH	$102.18
087-392-001	3847 CHATWORTH	$102.18
087-392-002	3841 CHATWORTH	$102.18
087-393-001	3835 CHATWORTH	$102.18
087-393-002	3829 CHATWORTH	$102.18
087-393-003	3823 CHATWORTH	$102.18
087-393-004	3817 CHATWORTH	$102.18
087-393-005	3811 CHATWORTH	$102.18
087-393-006	3805 CHATWORTH	$102.18
087-393-007	3799 CHATWORTH	$102.18
087-393-008	3793 CHATWORTH	$102.18
087-393-009	3787 CHATWORTH	$102.18
087-393-010	3781 CHATWORTH	$102.18
087-393-011	3775 CHATWORTH	$102.18
087-410-001	3024 RAILROAD AVE	$342.38
087-410-002	3018 RAILROAD AVE	$385.92
087-410-003	3012 RAILROAD AVE	$452.22
087-410-004	3006 RAILROAD AVE	$665.32
087-421-001	3990 ALTA VISTA CIR	$102.18
087-421-002	3988 ALTA VISTA CIR	$102.18
087-421-003	8 ALTA VISTA CT	$102.18
087-421-004	9 ALTA VISTA CT	$102.18
087-421-005	7 ALTA VISTA CT	$102.18
087-421-006	5 ALTA VISTA CT	$102.18
087-421-007	3 ALTA VISTA CT	$102.18
087-421-008	3982 ALTA VISTA CIR	$102.18
087-421-009	3980 ALTA VISTA CIR	$102.18
087-421-010	3978 ALTA VISTA CIR	$102.18
087-421-011	3976 ALTA VISTA CIR	$102.18
087-422-001	3901 ALTA VISTA CIR	$102.18
087-422-002	3905 ALTA VISTA CIR	$102.18
087-422-003	3909 ALTA VISTA CIR	$102.18
087-422-004	3911 ALTA VISTA CIR	$102.18
087-422-005	3915 ALTA VISTA CIR	$102.18
087-422-006	3917 ALTA VISTA CIR	$102.18
087-422-007	3975 ALTA VISTA CIR	$102.18
087-422-008	3977 ALTA VISTA CIR	$102.18
087-423-001	3916 ALTA VISTA CIR	$102.18
087-423-002	3914 ALTA VISTA CIR	$102.18
087-423-003	3912 ALTA VISTA CIR	$102.18
087-423-004	3910 ALTA VISTA CIR	$102.18
087-423-005	3908 ALTA VISTA CIR	$102.18
087-423-006	3906 ALTA VISTA CIR	$102.18
087-423-007	3904 ALTA VISTA CIR	$102.18
087-423-008	3902 ALTA VISTA CIR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
087-423-009	3880 ALTA VISTA CIR	$102.18
087-423-010	3878 ALTA VISTA CIR	$102.18
087-423-011	3987 ALTA VISTA CIR	$102.18
087-423-012	3989 ALTA VISTA CIR	$102.18
087-423-013	3991 ALTA VISTA CIR	$102.18
087-431-001	3974 ALTA VISTA CIR	$102.18
087-431-002	3972 ALTA VISTA CIR	$102.18
087-431-003	3968 ALTA VISTA CIR	$102.18
087-431-004	3966 ALTA VISTA CIR	$102.18
087-431-005	3964 ALTA VISTA CIR	$102.18
087-431-006	3962 ALTA VISTA CIR	$102.18
087-431-007	3960 ALTA VISTA CIR	$102.18
087-431-008	3956 ALTA VISTA CIR	$102.18
087-431-009	3952 ALTA VISTA CIR	$102.18
087-431-010	3948 ALTA VISTA CIR	$102.18
087-431-011	3944 ALTA VISTA CIR	$102.18
087-431-012	3940 ALTA VISTA CIR	$102.18
087-431-013	3934 ALTA VISTA CIR	$102.18
087-431-014	3930 ALTA VISTA CIR	$102.18
087-431-015	3928 ALTA VISTA CIR	$102.18
087-431-016	3926 ALTA VISTA CIR	$102.18
087-431-017	3924 ALTA VISTA CIR	$102.18
087-431-018	3922 ALTA VISTA CIR	$102.18
087-431-019	3920 ALTA VISTA CIR	$102.18
087-431-020	3918 ALTA VISTA CIR	$102.18
087-432-001	3919 ALTA VISTA CIR	$102.18
087-432-002	3921 ALTA VISTA CIR	$102.18
087-432-003	3923 ALTA VISTA CIR	$102.18
087-432-004	3925 ALTA VISTA CIR	$102.18
087-432-005	3927 ALTA VISTA CIR	$102.18
087-432-006	3963 ALTA VISTA CIR	$102.18
087-432-007	3965 ALTA VISTA CIR	$102.18
087-432-008	3967 ALTA VISTA CIR	$102.18
087-432-009	3969 ALTA VISTA CIR	$102.18
087-432-010	3971 ALTA VISTA CIR	$102.18
087-432-011	3973 ALTA VISTA CIR	$102.18
087-432-016	3959 ALTA VISTA CIR	$102.18
087-432-017	3955 ALTA VISTA CIR	$102.18
087-432-018	3933 ALTA VISTA CIR	$102.18
088-030-021	1625 BUCHANAN RD	$2,539.60
088-040-013	BUCHANAN RD	$2,957.42
088-051-001	2815 SAN JUAN AVE	$102.18
088-051-002	2807 SAN JUAN AVE	$102.18
088-051-003	214 YOSEMITE DR	$102.18
088-051-004	226 YOSEMITE DR	$102.18
088-051-005	234 YOSEMITE DR	$102.18
088-051-006	246 YOSEMITE DR	$102.18
088-051-007	252 YOSEMITE DR	$102.18
088-051-008	266 YOSEMITE DR	$102.18
088-051-009	278 YOSEMITE DR	$102.18
088-051-010	284 YOSEMITE DR	$102.18
088-051-011	298 YOSEMITE DR	$102.18
088-051-012	306 YOSEMITE DR	$102.18
088-051-013	318 YOSEMITE DR	$102.18
088-051-014	328 YOSEMITE DR	$102.18
088-051-015	342 YOSEMITE DR	$102.18
088-051-016	354 YOSEMITE DR	$102.18
088-051-017	366 YOSEMITE DR	$102.18
088-051-018	378 YOSEMITE DR	$102.18
088-051-019	3700 BROOKSIDE DR	$102.18
088-052-002	3701 BROOKSIDE DR	$102.18
088-053-001	333 YOSEMITE DR	$3,854.46
088-061-002	128 YOSEMITE DR	$102.18
088-061-003	132 YOSEMITE DR	$102.18
088-061-004	138 YOSEMITE DR	$102.18
088-061-005	142 YOSEMITE DR	$102.18
088-061-006	148 YOSEMITE DR	$102.18
088-061-007	156 YOSEMITE DR	$102.18
088-061-008	162 YOSEMITE DR	$102.18
088-061-009	166 YOSEMITE DR	$102.18
088-061-010	172 YOSEMITE DR	$102.18
088-061-011	178 YOSEMITE DR	$102.18
088-061-012	184 YOSEMITE DR	$102.18
088-061-013	190 YOSEMITE DR	$102.18
088-061-021	120 YOSEMITE DR	$573.32
088-061-024	196 YOSEMITE DR	$102.18
088-061-025	3745 RAILROAD AVE	$724.72
088-062-001	3794 SAN JUAN AVE	$102.18
088-062-002	191 YOSEMITE DR	$102.18
088-062-003	185 YOSEMITE DR	$102.18
088-062-004	179 YOSEMITE DR	$102.18
088-062-005	173 YOSEMITE DR	$102.18
088-062-006	167 YOSEMITE DR	$102.18
088-062-007	161 YOSEMITE DR	$102.18
088-062-008	155 YOSEMITE DR	$102.18
088-062-009	149 YOSEMITE DR	$102.18
088-062-010	143 YOSEMITE DR	$102.18
088-062-011	137 YOSEMITE DR	$102.18
088-062-012	3757 GLACIER DR	$102.18
088-062-013	3745 GLACIER DR	$102.18
088-062-014	200 CALISTOGA DR	$102.18
088-062-015	2 TRINITY CT	$102.18
088-062-016	8 TRINITY CT	$102.18
088-062-017	16 TRINITY CT	$102.18
088-062-018	24 TRINITY CT	$102.18
088-062-019	32 TRINITY CT	$102.18
088-062-020	234 CALISTOGA DR	$102.18
088-062-021	244 CALISTOGA DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
088-062-022	256 CALISTOGA DR	$102.18
088-062-023	22 CORONADO CT	$102.18
088-062-024	34 CORONADO CT	$102.18
088-062-025	46 CORONADO CT	$102.18
088-062-026	58 CORONADO CT	$102.18
088-062-027	64 CORONADO CT	$102.18
088-062-028	278 CALISTOGA DR	$102.18
088-062-029	286 CALISTOGA DR	$102.18
088-062-030	294 CALISTOGA DR	$102.18
088-062-031	3762 SAN JUAN AVE	$102.18
088-062-032	3774 SAN JUAN AVE	$102.18
088-062-033	3786 SAN JUAN AVE	$102.18
088-063-001	297 CALISTOGA DR	$102.18
088-063-002	293 CALISTOGA DR	$102.18
088-063-003	285 CALISTOGA DR	$102.18
088-063-004	277 CALISTOGA DR	$102.18
088-063-005	269 CALISTOGA DR	$102.18
088-063-006	261 CALISTOGA DR	$102.18
088-063-007	253 CALISTOGA DR	$102.18
088-063-008	245 CALISTOGA DR	$102.18
088-063-009	237 CALISTOGA DR	$102.18
088-063-010	229 CALISTOGA DR	$102.18
088-063-011	221 CALISTOGA DR	$102.18
088-063-012	213 CALISTOGA DR	$102.18
088-063-013	205 CALISTOGA DR	$102.18
088-063-014	3727 GLACIER DR	$102.18
088-063-015	3717 GLACIER DR	$102.18
088-063-016	3705 GLACIER DR	$102.18
088-063-017	206 MARIPOSA DR	$102.18
088-063-018	212 MARIPOSA DR	$102.18
088-063-019	218 MARIPOSA DR	$102.18
088-063-020	224 MARIPOSA DR	$102.18
088-063-021	230 MARIPOSA DR	$102.18
088-063-022	236 MARIPOSA DR	$102.18
088-063-023	242 MARIPOSA DR	$102.18
088-063-024	248 MARIPOSA DR	$102.18
088-063-025	254 MARIPOSA DR	$102.18
088-063-026	260 MARIPOSA DR	$102.18
088-063-027	266 MARIPOSA DR	$102.18
088-063-028	272 MARIPOSA DR	$102.18
088-063-029	278 MARIPOSA DR	$102.18
088-063-030	284 MARIPOSA DR	$102.18
088-064-001	289 MARIPOSA DR	$102.18
088-064-002	283 MARIPOSA DR	$102.18
088-064-003	277 MARIPOSA DR	$102.18
088-064-004	271 MARIPOSA DR	$102.18
088-064-005	265 MARIPOSA DR	$102.18
088-064-006	259 MARIPOSA DR	$102.18
088-064-007	253 MARIPOSA DR	$102.18
088-064-008	247 MARIPOSA DR	$102.18
088-064-009	241 MARIPOSA DR	$102.18
088-064-010	235 MARIPOSA DR	$102.18
088-064-011	229 MARIPOSA DR	$102.18
088-064-012	223 MARIPOSA DR	$102.18
088-064-013	217 MARIPOSA DR	$102.18
088-064-014	209 MARIPOSA DR	$102.18
088-064-015	205 MARIPOSA DR	$102.18
088-064-016	197 MARIPOSA DR	$102.18
088-064-017	191 MARIPOSA DR	$102.18
088-064-018	183 MARIPOSA DR	$102.18
088-064-019	177 MARIPOSA DR	$102.18
088-064-022	165 MARIPOSA DR	$102.18
088-064-025	NO ADDRESS	$4.32
088-064-026	3105 RAILROAD AVE	$1,492.30
088-065-001	3706 GLACIER DR	$102.18
088-065-002	3710 GLACIER DR	$102.18
088-065-003	3718 GLACIER DR	$102.18
088-065-004	3726 GLACIER DR	$102.18
088-065-005	3738 GLACIER DR	$102.18
088-065-006	3748 GLACIER DR	$102.18
088-065-007	3756 GLACIER DR	$102.18
088-065-008	3762 GLACIER DR	$102.18
088-065-009	3774 GLACIER DR	$102.18
088-065-022	3741 RAILROAD AVE	$1,214.70
088-065-023	3701 RAILROAD AVE	$750.50
088-065-024	3715 RAILROAD AVE	$1,803.70
088-065-025	3721 RAILROAD AVE	$1,791.90
088-065-026	3737 RAILROAD AVE	$1,457.02
088-071-001	3798 SAN JUAN AVE	$102.18
088-071-009	177 EL DORADO DR	$944.46
088-071-012	119 EL DORADO DR	$102.18
088-071-013	117 EL DORADO DR	$102.18
088-071-014	121 EL DORADO DR	$152.04
088-071-015	125 EL DORADO DR	$152.04
088-071-016	129 EL DORADO DR	$152.04
088-071-017	133 EL DORADO DR	$152.04
088-071-018	137 EL DORADO DR	$152.04
088-071-019	141 EL DORADO DR	$152.04
088-071-020	145 EL DORADO DR	$152.04
088-071-021	149 EL DORADO DR	$152.04
088-071-022	153 EL DORADO DR	$152.04
088-071-023	157 EL DORADO DR	$152.04
088-071-024	3789 RAILROAD AVE	$961.56
088-072-002	3802 SAN JUAN AVE	$102.18
088-072-003	3814 SAN JUAN AVE	$102.18
088-072-004	3826 SAN JUAN AVE	$102.18
088-072-005	3838 SAN JUAN AVE	$102.18
088-072-006	3850 SAN JUAN AVE	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
088-072-007	3862 SAN JUAN AVE	$102.18
088-072-008	3874 SAN JUAN AVE	$102.18
088-072-009	3886 SAN JUAN AVE	$102.18
088-072-010	3898 SAN JUAN AVE	$102.18
088-072-011	3910 SAN JUAN AVE	$102.18
088-072-012	3912 SAN JUAN AVE	$102.18
088-072-013	187 EL CAMINO DR	$102.18
088-072-014	175 EL CAMINO DR	$102.18
088-072-015	163 EL CAMINO DR	$102.18
088-072-016	151 EL CAMINO DR	$102.18
088-072-017	139 EL CAMINO DR	$102.18
088-072-018	127 EL CAMINO DR	$102.18
088-072-019	115 EL CAMINO DR	$102.18
088-072-055	3827 RAILROAD AVE	$654.26
088-072-059	3801 RAILROAD AVE	$1,127.04
088-072-060	3823 RAILROAD AVE	$864.16
088-072-062	3865 SHOPPING HEIGHTS	$2,050.10
088-072-063	3837 RAILROAD AVE	$308.72
088-072-065	3809 SHOPPING HEIGHTS	$3,247.60
088-072-066	3841 RAILROAD AVE	$1,725.60
088-072-067	RAILROAD AVE	$454.26
088-072-068	3811 RAILROAD AVE	$1,310.80
088-072-069	100 EL DORADO DR	$435.74
088-081-001	3963 BROOKSIDE DR	$102.18
088-081-002	3951 BROOKSIDE DR	$102.18
088-081-004	3915 BROOKSIDE DR	$102.18
088-081-005	3903 BROOKSIDE DR	$102.18
088-081-006	3891 BROOKSIDE DR	$102.18
088-081-007	3867 BROOKSIDE DR	$102.18
088-081-008	3855 BROOKSIDE DR	$102.18
088-081-009	3843 BROOKSIDE DR	$102.18
088-081-010	3831 BROOKSIDE DR	$102.18
088-081-011	3819 BROOKSIDE DR	$102.18
088-081-012	3807 BROOKSIDE DR	$102.18
088-081-015	3795 BROOKSIDE DR	$102.18
088-081-026	3939 BROOKSIDE DR	$102.18
088-082-001	399 EL DORADO DR	$102.18
088-082-002	389 EL DORADO DR	$102.18
088-082-003	377 EL DORADO DR	$102.18
088-082-004	365 EL DORADO DR	$102.18
088-082-005	353 EL DORADO DR	$102.18
088-082-006	341 EL DORADO DR	$102.18
088-082-007	331 EL DORADO DR	$102.18
088-082-008	319 EL DORADO DR	$102.18
088-082-009	309 EL DORADO DR	$102.18
088-082-010	299 EL DORADO DR	$102.18
088-082-011	287 EL DORADO DR	$102.18
088-082-012	275 EL DORADO DR	$102.18
088-082-013	263 EL DORADO DR	$102.18
088-082-014	251 EL DORADO DR	$102.18
088-082-015	239 EL DORADO DR	$102.18
088-082-016	227 EL DORADO DR	$102.18
088-082-017	215 EL DORADO DR	$102.18
088-082-018	203 EL DORADO DR	$102.18
088-083-001	205 EL CAMINO DR	$102.18
088-083-002	3905 SAN JUAN AVE	$102.18
088-083-003	3893 SAN JUAN AVE	$102.18
088-083-004	3885 SAN JUAN AVE	$102.18
088-083-005	3877 SAN JUAN AVE	$102.18
088-083-006	3869 SAN JUAN AVE	$102.18
088-083-007	3861 SAN JUAN DR	$102.18
088-083-008	3851 SAN JUAN AVE	$102.18
088-083-009	3839 SAN JUAN AVE	$102.18
088-083-010	3827 SAN JUAN AVE	$102.18
088-083-011	3815 SAN JUAN AVE	$102.18
088-083-012	3803 SAN JUAN AVE	$102.18
088-083-013	3802 SHASTA CIR	$102.18
088-083-014	3806 SHASTA CIR	$102.18
088-083-015	3810 SHASTA CIR	$102.18
088-083-016	3814 SHASTA CIR	$102.18
088-083-017	3818 SHASTA CIR	$102.18
088-083-018	3822 SHASTA CIR	$102.18
088-083-019	3828 SHASTA CIR	$102.18
088-083-020	3834 SHASTA CIR	$102.18
088-083-021	3840 SHASTA CIR	$102.18
088-083-022	3846 SHASTA CIR	$102.18
088-083-023	3852 SHASTA CIR	$102.18
088-083-024	3858 SHASTA CIR	$102.18
088-083-025	3864 SHASTA CIR	$102.18
088-083-026	3870 SHASTA CIR	$102.18
088-083-027	3874 SHASTA CIR	$102.18
088-083-028	3878 SHASTA CIR	$102.18
088-083-029	3882 SHASTA CIR	$102.18
088-083-030	3886 SHASTA CIR	$102.18
088-083-031	3890 SHASTA CIR	$102.18
088-083-032	3894 SHASTA CIR	$102.18
088-083-033	312 EL DORADO DR	$102.18
088-083-034	324 EL DORADO DR	$102.18
088-083-035	3800 LASSEN DR	$102.18
088-083-036	3816 LASSEN DR	$102.18
088-083-038	3824 LASSEN DR	$102.18
088-083-039	3832 LASSEN DR	$102.18
088-083-041	3848 LASSEN DR	$102.18
088-083-042	3856 LASSEN DR	$102.18
088-083-043	3864 LASSEN DR	$102.18
088-083-044	3872 LASSEN DR	$102.18
088-083-045	3890 LASSEN DR	$102.18
088-083-046	261 EL CAMINO DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
088-083-047	253 EL CAMINO DR	$102.18
088-083-048	245 EL CAMINO DR	$102.18
088-083-049	237 EL CAMINO DR	$102.18
088-083-050	227 EL CAMINO DR	$102.18
088-083-051	221 EL CAMINO DR	$102.18
088-083-052	213 EL CAMINO DR	$102.18
088-084-001	3803 SHASTA CIR	$102.18
088-084-002	276 EL DORADO DR	$102.18
088-084-003	288 EL DORADO DR	$102.18
088-084-004	3895 SHASTA CIR	$102.18
088-084-005	3891 SHASTA CIR	$102.18
088-084-006	3887 SHASTA CIR	$102.18
088-084-007	3883 SHASTA CIR	$102.18
088-084-008	3879 SHASTA CIR	$102.18
088-084-009	3875 SHASTA CIR	$102.18
088-084-010	3827 SHASTA CIR	$102.18
088-084-011	3823 SHASTA CIR	$102.18
088-084-012	3819 SHASTA CIR	$102.18
088-084-013	3815 SHASTA CIR	$102.18
088-084-014	3811 SHASTA CIR	$102.18
088-084-015	3807 SHASTA CIR	$102.18
088-085-001	3803 LASSEN DR	$102.18
088-085-002	376 EL DORADO DR	$102.18
088-085-003	3808 BROOKSIDE DR	$102.18
088-085-004	3820 BROOKSIDE DR	$102.18
088-085-005	3844 BROOKSIDE DR	$102.18
088-085-006	3856 BROOKSIDE DR	$102.18
088-085-007	3868 BROOKSIDE DR	$102.18
088-085-008	3880 BROOKSIDE DR	$102.18
088-085-009	3892 BROOKSIDE DR	$102.18
088-085-010	3902 BROOKSIDE DR	$102.18
088-085-011	3918 BROOKSIDE DR	$102.18
088-085-012	3934 BROOKSIDE DR	$102.18
088-085-013	285 EL CAMINO DR	$102.18
088-085-014	3887 LASSEN DR	$102.18
088-085-015	3873 LASSEN DR	$102.18
088-085-016	3865 LASSEN DR	$102.18
088-085-017	3857 LASSEN DR	$102.18
088-085-018	3849 LASSEN DR	$102.18
088-085-019	3841 LASSEN DR	$102.18
088-085-020	3833 LASSEN DR	$102.18
088-085-021	3825 LASSEN DR	$102.18
088-085-022	3809 LASSEN DR	$102.18
088-091-001	4126 BROOKSIDE DR	$102.18
088-091-002	257 REDONDO DR	$102.18
088-091-003	245 REDONDO DR	$102.18
088-091-004	233 REDONDO DR	$102.18
088-091-005	227 REDONDO DR	$102.18
088-091-006	215 REDONDO DR	$102.18
088-091-007	203 REDONDO DR	$102.18
088-091-008	4103 SAN JUAN AVE	$102.18
088-091-009	214 SIERRA DR	$102.18
088-091-010	226 SIERRA DR	$102.18
088-091-011	238 SIERRA DR	$102.18
088-091-012	244 SIERRA DR	$102.18
088-091-013	256 SIERRA DR	$102.18
088-091-014	268 SIERRA DR	$102.18
088-091-015	276 SIERRA DR	$102.18
088-091-016	4114 BROOKSIDE DR	$102.18
088-092-001	4180 SAN JUAN AVE	$102.18
088-092-002	175 REDONDO DR	$102.18
088-092-003	163 REDONDO DR	$102.18
088-092-004	159 REDONDO DR	$102.18
088-092-005	147 REDONDO DR	$102.18
088-092-006	135 REDONDO DR	$102.18
088-092-007	123 REDONDO DR	$102.18
088-092-011	124 SIERRA DR	$102.18
088-092-012	136 SIERRA DR	$102.18
088-092-013	148 SIERRA DR	$102.18
088-092-014	154 SIERRA DR	$102.18
088-092-015	166 SIERRA DR	$102.18
088-092-016	178 SIERRA DR	$102.18
088-092-017	4102 SAN JUAN AVE	$102.18
088-092-018	105 REDONDO DR	$102.18
088-092-019	106 SIERRA DR	$102.18
088-093-001	3990 SAN JUAN AVE	$102.18
088-093-002	177 SIERRA DR	$102.18
088-093-003	165 SIERRA DR	$102.18
088-093-004	153 SIERRA DR	$102.18
088-093-005	147 SIERRA DR	$102.18
088-093-006	135 SIERRA DR	$102.18
088-093-012	140 SEQUOIA DR	$102.18
088-093-013	152 SEQUOIA DR	$102.18
088-093-014	160 SEQUOIA DR	$102.18
088-093-015	168 SEQUOIA DR	$102.18
088-093-016	176 SEQUOIA DR	$102.18
088-093-017	3970 SAN JUAN AVE	$102.18
088-093-019	4001 RAILROAD AVE	$1,361.86
088-093-020	4011 RAILROAD AVE	$308.72
088-094-001	185 SEQUOIA DR	$102.18
088-094-002	177 SEQUOIA DR	$102.18
088-094-003	169 SEQUOIA DR	$102.18
088-094-004	161 SEQUOIA DR	$102.18
088-094-005	153 SEQUOIA DR	$102.18
088-094-006	143 SEQUOIA DR	$102.18
088-094-007	135 SEQUOIA DR	$102.18
088-094-008	125 SEQUOIA DR	$102.18
088-094-010	126 EL CAMINO DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
088-094-011	136 EL CAMINO DR	$102.18
088-094-012	148 EL CAMINO DR	$102.18
088-094-013	160 EL CAMINO DR	$102.18
088-094-014	168 EL CAMINO DR	$102.18
088-094-015	176 EL CAMINO DR	$102.18
088-094-016	184 EL CAMINO DR	$102.18
088-094-017	3940 SAN JUAN AVE	$102.18
088-094-018	3945 RAILROAD AVE	$1,538.08
088-095-001	3939 SAN JUAN AVE	$102.18
088-095-002	216 EL CAMINO DR	$102.18
088-095-003	226 EL CAMINO DR	$102.18
088-095-004	34 PLAZA CT	$102.18
088-095-005	46 PLAZA CT	$102.18
088-095-006	58 PLAZA CT	$102.18
088-095-007	64 PLAZA CT	$102.18
088-095-008	76 PLAZA CT	$102.18
088-095-009	238 EL CAMINO DR	$102.18
088-095-010	248 EL CAMINO DR	$102.18
088-095-011	256 EL CAMINO DR	$102.18
088-095-012	264 EL CAMINO DR	$102.18
088-095-013	272 EL CAMINO DR	$102.18
088-095-014	280 EL CAMINO DR	$102.18
088-095-015	288 EL CAMINO DR	$102.18
088-095-016	3958 BROOKSIDE DR	$102.18
088-095-017	4102 BROOKSIDE DR	$102.18
088-095-018	285 SIERRA DR	$102.18
088-095-019	279 SIERRA DR	$102.18
088-095-020	267 SIERRA DR	$102.18
088-095-021	255 SIERRA DR	$102.18
088-095-022	243 SIERRA DR	$102.18
088-095-023	239 SIERRA DR	$102.18
088-095-024	227 SIERRA DR	$102.18
088-095-025	215 SIERRA DR	$102.18
088-095-026	203 SIERRA DR	$102.18
088-095-027	3971 SAN JUAN AVE	$102.18
088-095-028	3963 SAN JUAN AVE	$102.18
088-095-029	3955 SAN JUAN AVE	$102.18
088-095-030	3947 SAN JUAN AVE	$102.18
088-100-002	121 BUCHANAN RD	$102.18
088-100-003	143 BUCHANAN RD	$102.18
088-100-004	165 BUCHANAN RD	$102.18
088-100-005	187 BUCHANAN RD	$102.18
088-100-006	201 BUCHANAN RD	$102.18
088-100-007	225 BUCHANAN RD	$102.18
088-100-008	249 BUCHANAN RD	$102.18
088-100-009	273 BUCHANAN RD	$102.18
088-100-010	297 BUCHANAN RD	$102.18
088-100-011	4188 BROOKSIDE DR	$102.18
088-100-012	298 PUEBLO DR	$102.18
088-100-013	278 PUEBLO DR	$102.18
088-100-014	256 PUEBLO DR	$102.18
088-100-015	232 PUEBLO DR	$102.18
088-100-016	214 PUEBLO DR	$102.18
088-100-017	198 PUEBLO DR	$102.18
088-100-018	176 PUEBLO DR	$102.18
088-100-019	152 PUEBLO DR	$102.18
088-100-020	134 PUEBLO DR	$102.18
088-100-021	112 PUEBLO DR	$102.18
088-100-022	105 BUCHANAN RD	$102.18
088-101-001	115 PUEBLO DR	$102.18
088-101-002	137 PUEBLO DR	$102.18
088-101-003	163 PUEBLO DR	$102.18
088-101-004	185 PUEBLO DR	$102.18
088-101-005	209 PUEBLO DR	$102.18
088-101-006	227 PUEBLO DR	$102.18
088-101-007	245 PUEBLO DR	$102.18
088-101-008	263 PUEBLO DR	$102.18
088-101-009	281 PUEBLO DR	$102.18
088-101-010	293 PUEBLO DR	$102.18
088-101-011	4150 BROOKSIDE DR	$102.18
088-101-012	230 REDONDO DR	$102.18
088-101-013	226 REDONDO DR	$102.18
088-101-014	214 REDONDO DR	$102.18
088-101-015	202 REDONDO DR	$102.18
088-101-016	194 REDONDO DR	$102.18
088-101-017	186 REDONDO DR	$102.18
088-101-018	174 REDONDO DR	$102.18
088-101-019	162 REDONDO DR	$102.18
088-101-020	158 REDONDO DR	$102.18
088-101-021	146 REDONDO DR	$102.18
088-101-022	134 REDONDO DR	$102.18
088-101-023	122 REDONDO DR	$102.18
088-101-025	4157 RAILROAD AVE	$102.18
088-101-026	4153 RAILROAD AVE	$152.04
088-110-002	4195 BROOKSIDE DR	$102.18
088-110-003	4183 BROOKSIDE DR	$102.18
088-110-004	4179 BROOKSIDE DR	$102.18
088-110-005	4167 BROOKSIDE DR	$102.18
088-110-006	4157 BROOKSIDE DR	$102.18
088-110-007	4145 BROOKSIDE DR	$102.18
088-110-008	4137 BROOKSIDE DR	$102.18
088-110-009	4125 BROOKSIDE DR	$102.18
088-110-010	4113 BROOKSIDE DR	$102.18
088-110-011	4105 BROOKSIDE DR	$102.18
088-121-008	205 ATLANTIC AVE	$12,076.38
088-121-012	3001 RAILROAD AVE	$1,934.34
088-121-015	144 ATLANTIC AVE	$2,186.30
088-121-017	200 ATLANTIC AVE	$78.82

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
088-121-018	204 ATLANTIC AVE	$78.82
088-121-020	3200 HARBOR ST	$308.72
088-121-023	460 ATLANTIC AVE	$1,540.54
088-121-028	230 ATLANTIC AVE	$2,764.88
088-121-029	206 ATLANTIC AVE	$1,567.22
088-121-031	2931 RAILROAD AVE	$2,359.58
088-121-032	2901 RAILROAD AVE	$2,004.62
088-121-033	2965 RAILROAD AVE	$1,275.12
088-121-034	2971 RAILROAD AVE	$1,476.42
088-131-008	1001 STONEMAN AVE	$2,440.36
088-131-009	1131 STONEMAN AVE	$3,650.18
088-141-001	1002 STONEMAN AVE	$102.18
088-141-002	1012 STONEMAN AVE	$102.18
088-141-003	1022 STONEMAN AVE	$102.18
088-141-004	1032 STONEMAN AVE	$102.18
088-141-005	1042 STONEMAN AVE	$102.18
088-141-006	1041 FALLENLEAF WAY	$102.18
088-141-007	1031 FALLENLEAF WAY	$102.18
088-141-008	1021 FALLENLEAF WAY	$102.18
088-141-009	1011 FALLENLEAF WAY	$102.18
088-141-010	1001 FALLENLEAF WAY	$102.18
088-142-001	3954 HIGHGATE WAY	$102.18
088-142-002	3952 HIGHGATE WAY	$102.18
088-142-003	3950 HIGHGATE WAY	$102.18
088-142-004	3948 HIGHGATE WAY	$102.18
088-142-005	3946 HIGHGATE WAY	$102.18
088-142-006	3944 HIGHGATE WAY	$102.18
088-142-007	3942 HIGHGATE WAY	$102.18
088-142-008	3940 HIGHGATE WAY	$102.18
088-142-009	3938 HIGHGATE WAY	$102.18
088-143-001	3936 HIGHGATE WAY	$102.18
088-143-002	3934 HIGHGATE WAY	$102.18
088-143-003	3932 HIGHGATE WAY	$102.18
088-143-004	3930 HIGHGATE WAY	$102.18
088-143-005	3928 HIGHGATE WAY	$102.18
088-143-006	3917 MEADOWBROOK CIR	$102.18
088-143-007	3919 MEADOWBROOK CIR	$102.18
088-144-001	3921 MEADOWBROOK CIR	$102.18
088-144-002	3923 MEADOWBROOK CIR	$102.18
088-144-003	3925 MEADOWBROOK CIR	$102.18
088-144-004	3927 MEADOWBROOK CIR	$102.18
088-144-005	3929 MEADOWBROOK CIR	$102.18
088-144-006	3931 MEADOWBROOK CIR	$102.18
088-144-007	3933 MEADOWBROOK CIR	$102.18
088-144-008	3935 MEADOWBROOK CIR	$102.18
088-144-009	3937 MEADOWBROOK CIR	$102.18
088-144-010	3939 MEADOWBROOK CIR	$102.18
088-144-011	3941 MEADOWBROOK CIR	$102.18
088-144-012	3943 MEADOWBROOK CIR	$102.18
088-144-013	3945 MEADOWBROOK CIR	$102.18
088-144-014	3947 MEADOWBROOK CIR	$102.18
088-144-015	3949 MEADOWBROOK CIR	$102.18
088-144-016	3951 MEADOWBROOK CIR	$102.18
088-144-017	3953 MEADOWBROOK CIR	$102.18
088-144-018	3955 MEADOWBROOK CIR	$102.18
088-144-019	3955 HIGHGATE WAY	$102.18
088-144-020	3953 HIGHGATE WAY	$102.18
088-144-021	3951 HIGHGATE WAY	$102.18
088-144-022	3949 HIGHGATE WAY	$102.18
088-144-023	3947 HIGHGATE WAY	$102.18
088-144-024	3945 HIGHGATE WAY	$102.18
088-144-025	3943 HIGHGATE WAY	$102.18
088-144-026	3941 HIGHGATE WAY	$102.18
088-144-027	3939 HIGHGATE WAY	$102.18
088-144-028	3937 HIGHGATE WAY	$102.18
088-144-029	3935 HIGHGATE WAY	$102.18
088-144-030	3933 HIGHGATE WAY	$102.18
088-144-031	3931 HIGHGATE WAY	$102.18
088-144-032	3929 HIGHGATE WAY	$102.18
088-145-001	3932 MEADOWBROOK CIR	$102.18
088-145-002	3934 MEADOWBROOK CIR	$102.18
088-145-003	3936 MEADOWBROOK CIR	$102.18
088-145-004	3938 MEADOWBROOK CIR	$102.18
088-145-005	3940 MEADOWBROOK CIR	$102.18
088-145-006	3942 MEADOWBROOK CIR	$102.18
088-145-007	3944 MEADOWBROOK CIR	$102.18
088-145-008	3946 MEADOWBROOK CIR	$102.18
088-145-009	3948 MEADOWBROOK CIR	$102.18
088-145-010	3950 MEADOWBROOK CIR	$102.18
088-145-011	3952 MEADOWBROOK CIR	$102.18
088-145-012	3954 MEADOWBROOK CIR	$102.18
088-145-013	3956 MEADOWBROOK CIR	$102.18
088-145-014	3958 MEADOWBROOK CIR	$102.18
088-145-015	3960 MEADOWBROOK CIR	$102.18
088-145-016	3962 MEADOWBROOK CIR	$102.18
088-145-017	3964 MEADOWBROOK CIR	$102.18
088-145-018	3966 MEADOWBROOK CIR	$102.18
088-145-019	3968 MEADOWBROOK CIR	$102.18
088-145-020	3970 MEADOWBROOK CIR	$102.18
088-145-021	3972 MEADOWBROOK CIR	$102.18
088-145-022	3974 MEADOWBROOK CIR	$102.18
088-145-023	3976 MEADOWBROOK CIR	$102.18
088-145-024	3978 MEADOWBROOK CIR	$102.18
088-145-025	3980 MEADOWBROOK CIR	$102.18
088-145-026	3982 MEADOWBROOK CIR	$102.18
088-145-027	3984 MEADOWBROOK CIR	$102.18
088-145-028	1052 STONEMAN AVE	$102.18
088-145-029	1062 STONEMAN AVE	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
088-151-008	2700 CALIFORNIA AVE	$3,833.02
088-151-012	3001 NORTH PARK BLVD	$2,450.30
088-151-013	2601 NORTH PARK BLVD	$3,327.28
088-151-028	1500 NORTH PARK BLVD	$1,019.44
088-151-029	1600 NORTH PARK BLVD	$1,123.84
088-151-036	2400 NORTHPARK BLVD	$2,267.88
088-151-037	NORTHPARK BLVD	$905.36
088-151-038	2150 NORTHPARK BLVD	$2,065.60
088-151-039	2300 NORTHPARK BLVD	$2,531.70
088-151-040	2000 NORTH PARK BLVD	$1,982.04
088-151-042	NORTHPARK BLVD	$878.18
088-151-044	1400 NORTH PARK BLVD	$1,242.00
088-151-045	NORTHPARK BLVD	$2,901.48
088-152-001	2691 E LELAND RD	$2,297.70
088-152-009	2555 E LELAND RD	$4,025.96
088-152-017	2685 E LELAND RD	$1,139.66
088-152-029	2035 E LELAND RD	$1,851.90
088-152-032	2075 E LELAND RD	$1,750.38
088-152-035	2205 E LELAND RD	$14,113.94
088-152-036	COMMERCE PL	$857.12
088-152-037	COMMERCE PL	$940.70
088-152-038	2025 E LELAND RD	$3,760.28
088-152-039	2101 LOVERIDGE RD	$2,289.74
088-161-003	2700 E LELAND RD	$5,839.64
088-161-011	NO ADDRESS	$2,971.04
088-161-019	100 PEPPERTREE WAY	$8,801.68
088-161-028	2311 LOVERIDGE RD	$3,235.48
088-161-029	LOVERIDGE RD	$2,031.60
088-161-030	2351 LOVERIDGE RD	$1,496.10
088-161-031	2331 LOVERIDGE RD	$2,060.06
088-161-032	1270 E LELAND RD	$1,886.70
088-171-005	2148 HARBOR ST	$3,623.68
088-171-012	2135 RAILROAD AVE	$1,655.30
088-171-013	50 BLISS AVE	$1,205.30
088-171-014	2145 RAILROAD AVE	$1,217.30
088-171-027	75 BLISS AVE	$1,781.02
088-171-033	95 BLISS AVE	$1,420.86
088-171-034	105 BLISS AVE	$916.30
088-171-035	2101 RAILROAD AVE	$1,915.68
088-171-036	107 BLISS AVE	$945.10
088-171-038	BLISS AVE	$702.86
088-171-039	BLISS AVE	$660.06
088-183-004	2295 RAILROAD AVE	$2,197.84
088-183-008	2193 RAILROAD AVE	$1,401.24
088-183-011	2155 RAILROAD AVE	$1,401.24
088-183-012	295 E LELAND RD	$1,709.36
088-183-016	125 E LELAND RD	$1,673.70
088-183-020	315 E LELAND RD	$848.56
088-183-022	2241 RAILROAD AVE	$878.36
088-183-023	2261 RAILROAD AVE	$731.06
088-183-024	2285 RAILROAD AVE	$1,124.68
088-183-031	529 GARCIA AVE	$1,573.32
088-183-035	2170 HARBOR ST	$308.72
088-183-036	2211 RAILROAD AVE	$1,360.96
088-183-037	2221 RAILROAD AVE	$1,360.92
088-183-038	550 GARCIA AVE	$2,225.66
088-183-039	510 GARCIA AVE H	$147.34
088-183-040	510 GARCIA AVE G	$147.34
088-183-043	510 GARCIA AVE D	$147.34
088-183-044	510 GARCIA AVE C	$147.34
088-183-045	510 GARCIA AVE B	$147.34
088-183-047	510 GARCIA AVE A	$147.34
088-183-049	520 GARCIA AVE H	$154.98
088-183-050	520 GARCIA AVE G	$154.98
088-183-051	520 GARCIA AVE F	$154.98
088-183-052	520 GARCIA AVE E	$154.98
088-183-053	520 GARCIA AVE D	$154.98
088-183-054	520 GARCIA AVE C	$154.98
088-183-055	520 GARCIA AVE B	$154.98
088-183-056	520 GARCIA AVE A	$154.98
088-183-058	540 GARCIA AVE	$1,533.64
088-183-059	530 GARCIA AVE	$2,880.88
088-183-060	510 GARCIA AVE E-F	$292.16
088-183-061	539 GARCIA AVE A	$286.60
088-183-062	539 GARCIA AVE B	$144.44
088-183-063	539 GARCIA AVE C	$286.60
088-183-064	539 GARCIA AVE D	$144.44
088-183-065	539 GARCIA AVE	$286.60
088-183-067	559 GARCIA AVE	$158.04
088-183-068	559 GARCIA AVE	$158.04
088-183-069	559 GARCIA AVE C	$158.04
088-183-070	559 GARCIA AVE D	$158.04
088-183-071	559 GARCIA AVE E	$158.04
088-183-072	559 GARCIA AVE F	$158.04
088-183-073	559 GARCIA AVE G	$158.04
088-183-074	559 GARCIA AVE H	$158.04
088-183-076	580 GARCIA AVE	$1,897.44
088-183-077	570 GARCIA AVE	$485.98
088-183-078	2175 RAILROAD AVE	$1,401.24
088-183-079	135 E LELAND RD	$2,094.00
088-183-080	E LELAND RD	$715.62
088-184-006	2575 RAILROAD AVE	$13,229.00
088-184-008	300 E LELAND RD	$1,717.40
088-184-019	200 E LELAND RD	$308.72
088-184-026	390 E LELAND RD	$8,971.46
088-184-027	375 PRESIDIO LN	$3,846.30
088-184-030	200 PRESIDIO LN	$6,446.46
088-184-031	300 PRESIDIO LN	$2,106.88

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
088-191-001	3895 HARBOR ST	$102.18
088-191-002	3889 HARBOR ST	$102.18
088-191-003	3883 HARBOR ST	$102.18
088-191-004	3877 HARBOR ST	$102.18
088-191-005	3871 HARBOR ST	$102.18
088-191-006	600 LOMITAS PL	$102.18
088-191-007	620 LOMITAS PL	$102.18
088-191-008	3874 LOS ALTOS PL	$102.18
088-191-009	3880 LOS ALTOS PL	$102.18
088-191-010	3888 LOS ALTOS PL	$102.18
088-191-011	3883 LOS ALTOS PL	$102.18
088-191-012	3875 LOS ALTOS PL	$102.18
088-191-013	3869 LOS ALTOS PL	$102.18
088-191-014	660 LOMITAS PL	$102.18
088-191-015	680 LOMITAS PL	$102.18
088-191-016	695 LOMITAS PL	$102.18
088-191-017	685 LOMITAS PL	$102.18
088-191-018	665 LOMITAS PL	$102.18
088-191-019	3857 LOS ALTOS PL	$102.18
088-191-020	3845 LOS ALTOS PL	$102.18
088-192-001	709 SANTA ANA DR	$102.18
088-192-002	3829 LOS ALTOS PL	$102.18
088-192-003	3815 LOS ALTOS PL	$102.18
088-192-004	712 VENTURA DR	$102.18
088-192-005	722 VENTURA DR	$102.18
088-193-001	725 VENTURA DR	$102.18
088-193-002	717 VENTURA DR	$102.18
088-193-003	709 VENTURA DR	$102.18
088-193-004	701 VENTURA DR	$102.18
088-193-005	657 VENTURA DR	$102.18
088-193-006	649 VENTURA DR	$102.18
088-193-007	641 VENTURA DR	$102.18
088-193-008	633 VENTURA DR	$102.18
088-193-009	3799 HARBOR ST	$102.18
088-193-010	3795 HARBOR ST	$102.18
088-194-001	620 VENTURA DR	$102.18
088-194-002	636 VENTURA DR	$102.18
088-194-003	3812 LOS ALTOS PL	$102.18
088-194-004	3820 LOS ALTOS PL	$102.18
088-194-005	3828 LOS ALTOS PL	$102.18
088-194-006	3836 LOS ALTOS PL	$102.18
088-194-007	3844 LOS ALTOS PL	$102.18
088-194-008	3852 LOS ALTOS PL	$102.18
088-194-009	3860 LOS ALTOS PL	$102.18
088-194-010	605 LOMITAS PL	$102.18
088-194-011	3849 HARBOR ST	$102.18
088-194-012	3841 HARBOR ST	$102.18
088-194-013	3833 HARBOR ST	$102.18
088-194-014	3825 HARBOR ST	$102.18
088-194-015	3817 HARBOR ST	$102.18
088-194-016	3809 HARBOR ST	$102.18
088-195-003	3868 HARBOR ST	$152.04
088-195-004	3860 HARBOR ST	$152.04
088-195-005	3850 HARBOR ST	$152.04
088-195-006	3842 HARBOR ST	$152.04
088-195-007	3834 HARBOR ST	$152.04
088-195-008	3826 HARBOR ST	$152.04
088-195-009	3818 HARBOR ST	$152.04
088-195-010	3810 HARBOR ST	$152.04
088-195-011	3802 HARBOR ST	$152.04
088-195-012	3796 HARBOR ST	$152.04
088-195-013	3790 HARBOR ST	$152.04
088-201-001	945 VENTURA DR	$102.18
088-201-002	937 VENTURA DR	$102.18
088-201-003	925 VENTURA DR	$102.18
088-201-004	913 VENTURA DR	$102.18
088-201-005	901 VENTURA DR	$102.18
088-201-006	895 VENTURA DR	$102.18
088-201-007	887 VENTURA DR	$102.18
088-201-008	875 VENTURA DR	$102.18
088-201-009	863 VENTURA DR	$102.18
088-201-010	841 VENTURA DR	$102.18
088-201-011	829 VENTURA DR	$102.18
088-201-012	817 VENTURA DR	$102.18
088-201-013	805 VENTURA DR	$102.18
088-201-014	797 VENTURA DR	$102.18
088-201-015	779 VENTURA DR	$102.18
088-201-016	761 VENTURA DR	$102.18
088-201-017	743 VENTURA DR	$102.18
088-202-001	740 VENTURA DR	$102.18
088-202-002	758 VENTURA DR	$102.18
088-202-003	776 VENTURA DR	$102.18
088-202-004	800 VENTURA DR	$102.18
088-202-005	808 VENTURA DR	$102.18
088-202-006	820 VENTURA DR	$102.18
088-202-007	832 VENTURA DR	$102.18
088-202-008	846 VENTURA DR	$102.18
088-202-009	4020 POMONA PL	$102.18
088-202-010	4034 POMONA PL	$102.18
088-202-011	4046 POMONA PL	$102.18
088-202-012	4058 POMONA PL	$102.18
088-202-013	4070 POMONA PL	$102.18
088-202-014	4059 POMONA PL	$102.18
088-202-015	4047 POMONA PL	$102.18
088-202-016	4035 POMONA PL	$102.18
088-202-017	4023 POMONA PL	$102.18
088-202-018	4011 POMONA PL	$102.18
088-211-001	720 SANTA ANA DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
088-211-002	738 SANTA ANA DR	$102.18
088-211-003	780 SANTA ANA DR	$102.18
088-211-004	802 SANTA ANA DR	$102.18
088-211-005	826 SANTA ANA DR	$102.18
088-211-006	836 SANTA ANA DR	$102.18
088-211-007	844 SANTA ANA DR	$102.18
088-211-008	852 SANTA ANA DR	$102.18
088-211-011	876 SANTA ANA DR	$102.18
088-211-012	4102 RIALTO CT	$102.18
088-211-013	4130 RIALTO CT	$102.18
088-211-014	4150 RIALTO CT	$102.18
088-211-015	4170 RIALTO CT	$102.18
088-211-016	4190 RIALTO CT	$102.18
088-211-017	4185 RIALTO CT	$102.18
088-211-018	4149 RIALTO CT	$102.18
088-211-019	896 SANTA ANA DR	$102.18
088-211-020	910 SANTA ANA DR	$102.18
088-211-021	930 SANTA ANA DR	$102.18
088-211-022	950 SANTA ANA DR	$102.18
088-211-023	860 SANTA ANA DR	$102.18
088-211-024	868 SANTA ANA DR	$102.18
088-212-001	975 SANTA ANA DR	$102.18
088-212-002	955 SANTA ANA DR	$102.18
088-212-003	935 SANTA ANA DR	$102.18
088-212-004	915 SANTA ANA DR	$102.18
088-212-005	4065 GRANADA DR	$102.18
088-212-006	928 BELMONT PL	$102.18
088-212-007	946 BELMONT PL	$102.18
088-212-008	962 BELMONT PL	$102.18
088-212-009	980 BELMONT PL	$102.18
088-212-010	969 BELMONT PL	$102.18
088-212-011	951 BELMONT PL	$102.18
088-212-012	933 BELMONT PL	$102.18
088-212-013	917 BELMONT PL	$102.18
088-212-014	4013 GRANADA DR	$102.18
088-212-015	924 VENTURA DR	$102.18
088-212-016	936 VENTURA DR	$102.18
088-212-017	948 VENTURA DR	$102.18
088-213-001	898 VENTURA DR	$102.18
088-213-002	4020 GRANADA DR	$102.18
088-213-003	4032 GRANADA DR	$102.18
088-213-004	4044 GRANADA DR	$102.18
088-213-005	4056 GRANADA DR	$102.18
088-213-006	4068 GRANADA DR	$102.18
088-213-007	4080 GRANADA DR	$102.18
088-213-008	885 SANTA ANA DR	$102.18
088-213-009	877 SANTA ANA DR	$102.18
088-213-010	865 SANTA ANA DR	$102.18
088-213-011	857 SANTA ANA DR	$102.18
088-213-012	849 SANTA ANA DR	$102.18
088-213-013	841 SANTA ANA DR	$102.18
088-213-014	831 CATALINA CT	$102.18
088-213-015	825 CATALINA CT	$102.18
088-213-016	817 CATALINA CT	$102.18
088-213-017	809 CATALINA CT	$102.18
088-213-018	801 SANTA ANA DR	$102.18
088-213-019	787 SANTA ANA DR	$102.18
088-213-020	765 SANTA ANA DR	$102.18
088-213-021	743 SANTA ANA DR	$102.18
088-213-022	725 SANTA ANA DR	$102.18
088-220-001	100 E LELAND RD	$3,124.10
088-220-008	NO ADDRESS	$2,113.28
088-220-010	2555 HARBOR ST	$727.52
088-230-001	850 E LELAND RD	$5,037.50
088-230-020	1100 E LELAND RD	$12,293.50
088-230-021	500 LOVERIDGE CIR	$8,971.46
088-230-022	2300 LOVERIDGE RD	$13,476.56
088-230-024	1190 E LELAND RD	$2,105.76
088-230-028	1160 E LELAND RD	$998.30
088-230-029	1150 E LELAND RD	$1,460.76
088-240-006	2121 PIEDMONT WAY	$2,811.34
088-240-023	2120 PIEDMONT WAY	$3,324.92
088-240-041	2150 PIEDMONT WAY	$1,859.20
088-240-052	2131 PIEDMONT WAY	$763.30
088-240-055	2111 PIEDMONT WAY	$549.88
088-240-056	2110 LOVERIDGE RD	$866.84
088-240-058	2160 PIEDMONT WAY	$594.42
088-240-059	2172 PIEDMONT WAY	$1,000.16
088-240-060	2180 PIEDMONT WAY	$525.10
088-240-061	2141 PIEDMONT WAY	$726.54
088-240-063	2191 PIEDMONT WAY	$1,349.64
088-240-064	2171 PIEDMONT WAY	$1,481.92
088-240-068	2112 LOVERIDGE RD	$4,167.86
088-240-070	2240 LOVERIDGE RD	$2,088.86
088-240-071	2290 LOVERIDGE RD	$1,867.06
088-240-076	2151 PIEDMONT WAY	$2,642.20
088-240-078	PIEDMONT WAY	$952.74
088-250-024	555 CLARK AVE	$3,494.12
088-250-030	546 BLISS AVE	$1,692.04
088-250-031	548 BLISS AVE	$1,516.20
088-250-033	554 CLARK AVE	$1,714.22
088-250-049	705 BLISS AVE	$1,433.36
088-250-050	557 CLARK AVE	$3,478.34
088-250-052	543 BLISS AVE	$1,348.48
088-250-054	545 BLISS AVE	$1,190.44
088-250-060	750 GARCIA AVE	$2,036.16
088-250-061	740 GARCIA AVE	$918.06
088-250-065	541 BLISS AVE	$2,188.42

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
088-250-066	553 CLARK AVE	$3,381.42
088-250-068	521 HARBOR CT	$1,665.54
088-250-069	2104 MARTIN WAY	$3,159.06
088-261-003	985 VENTURA DR	$102.18
088-261-004	999 VENTURA DR	$102.18
088-261-005	1005 VENTURA DR	$102.18
088-261-006	1015 VENTURA DR	$102.18
088-261-010	1059 VENTURA DR	$102.18
088-261-011	1071 VENTURA DR	$102.18
088-261-012	1083 VENTURA DR	$102.18
088-261-014	1095 VENTURA DR	$102.18
088-261-015	1047 VENTURA DR	$102.18
088-261-016	1039 VENTURA DR	$102.18
088-261-019	971 VENTURA DR	$102.18
088-261-022	1025 VENTURA DR	$102.18
088-261-023	957 VENTURA DR	$102.18
088-262-002	1074 VENTURA DR	$102.18
088-262-003	1062 VENTURA DR	$102.18
088-262-004	1050 VENTURA DR	$102.18
088-262-005	1038 VENTURA DR	$102.18
088-262-006	1026 VENTURA DR	$102.18
088-262-007	1014 VENTURA DR	$102.18
088-262-008	1002 VENTURA DR	$102.18
088-262-009	1001 STEVEN DR	$102.18
088-262-010	1015 STEVEN DR	$102.18
088-262-013	1053 STEVEN DR	$102.18
088-262-014	1067 STEVEN DR	$102.18
088-262-015	1081 STEVEN DR	$102.18
088-262-017	1093 STEVEN DR	$102.18
088-262-018	1086 VENTURA DR	$102.18
088-262-020	1027 STEVEN DR	$102.18
088-262-022	1041 STEVEN DR	$102.18
088-263-001	1096 STEVEN DR	$102.18
088-263-002	1084 STEVEN DR	$102.18
088-263-003	1070 STEVEN DR	$102.18
088-263-004	1058 STEVEN DR	$102.18
088-263-006	1030 STEVEN DR	$102.18
088-263-007	1018 STEVEN DR	$102.18
088-263-008	1004 STEVEN DR	$102.18
088-263-011	1044 STEVEN DR	$102.18
088-264-001	4170 SUZANNE DR	$102.18
088-264-002	4154 SUZANNE DR	$102.18
088-264-003	4130 SUZANNE DR	$102.18
088-264-004	4108 SUZANNE DR	$102.18
088-264-005	4103 STEPHANIE WAY	$102.18
088-264-006	4125 STEPHANIE WAY	$102.18
088-264-007	4139 STEPHANIE WAY	$102.18
088-264-008	4161 STEPHANIE WAY	$102.18
088-264-009	4175 STEPHANIE WAY	$102.18
088-264-010	4187 STEPHANIE WAY	$102.18
088-264-011	4178 STEPHANIE WAY	$102.18
088-264-012	4164 STEPHANIE WAY	$102.18
088-264-013	4140 STEPHANIE WAY	$102.18
088-264-014	4126 STEPHANIE WAY	$102.18
088-264-015	4102 STEPHANIE WAY	$102.18
088-271-003	1139 VENTURA DR	$102.18
088-271-004	1157 VENTURA DR	$102.18
088-271-005	1175 VENTURA DR	$102.18
088-271-006	1193 VENTURA DR	$102.18
088-271-007	1201 VENTURA DR	$102.18
088-271-008	1217 VENTURA DR	$102.18
088-271-009	1233 VENTURA DR	$102.18
088-271-010	1249 VENTURA DR	$102.18
088-271-011	1265 VENTURA DR	$102.18
088-271-012	1281 VENTURA DR	$102.18
088-271-013	1297 VENTURA DR	$102.18
088-271-014	1103 VENTURA DR	$102.18
088-271-015	1121 VENTURA DR	$102.18
088-272-001	1305 VENTURA DR	$102.18
088-274-008	1276 VENTURA DR	$102.18
088-274-009	1258 VENTURA DR	$102.18
088-274-010	1240 VENTURA DR	$102.18
088-274-011	1222 VENTURA DR	$102.18
088-274-012	1204 VENTURA DR	$102.18
088-274-013	4145 CASPER ST	$102.18
088-274-014	1205 STEVEN DR	$102.18
088-274-015	1219 STEVEN DR	$102.18
088-274-016	1233 STEVEN DR	$102.18
088-274-017	1247 STEVEN DR	$102.18
088-274-018	1261 STEVEN DR	$102.18
088-274-019	1275 STEVEN DR	$102.18
088-274-020	1286 STEVEN DR	$102.18
088-274-021	1274 STEVEN DR	$102.18
088-274-022	1262 STEVEN DR	$102.18
088-274-023	1250 STEVEN DR	$102.18
088-274-024	STEVEN DR	$102.18
088-274-025	1226 STEVEN DR	$102.18
088-274-026	1214 STEVEN DR	$102.18
088-274-027	1202 STEVEN DR	$102.18
088-274-028	1198 STEVEN DR	$102.18
088-274-029	1182 STEVEN DR	$102.18
088-274-030	1166 STEVEN DR	$102.18
088-274-031	1150 STEVEN DR	$102.18
088-274-032	1134 STEVEN DR	$102.18
088-274-033	1118 STEVEN DR	$102.18
088-274-034	1102 STEVEN DR	$102.18
088-274-041	1294 VENTURA DR	$102.18
088-274-042	4116 LOVERIDGE RD	$2,030.36

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
088-275-001	1101 STEVEN DR	$102.18
088-275-002	1119 STEVEN DR	$102.18
088-275-003	1137 STEVEN DR	$102.18
088-275-004	1155 STEVEN DR	$102.18
088-275-009	1158 VENTURA DR	$102.18
088-275-010	1140 VENTURA DR	$102.18
088-275-011	1122 VENTURA DR	$102.18
088-275-012	1104 VENTURA DR	$102.18
088-275-013	1191 STEVEN DR	$102.18
088-275-014	1173 STEVEN DR	$102.18
088-275-015	1194 VENTURA DR	$102.18
088-275-016	1176 VENTURA DR	$102.18
088-281-001	1315 VENTURA DR	$102.18
088-281-002	1327 VENTURA DR	$102.18
088-281-003	1337 VENTURA DR	$102.18
088-281-004	1347 VENTURA DR	$102.18
088-281-005	1359 VENTURA DR	$102.18
088-281-006	1371 VENTURA DR	$102.18
088-281-007	1381 VENTURA DR	$102.18
088-282-001	1382 VENTURA DR	$102.18
088-282-002	1374 VENTURA DR	$102.18
088-282-003	1364 VENTURA DR	$102.18
088-282-004	1356 VENTURA DR	$102.18
088-282-005	1346 VENTURA DR	$102.18
088-282-006	VENTURA DR	$102.18
088-282-007	1328 VENTURA DR	$102.18
088-282-008	1320 VENTURA DR	$102.18
088-282-009	1310 VENTURA DR	$102.18
088-282-010	1302 VENTURA DR	$102.18
088-291-001	1566 VENTURA DR	$102.18
088-291-002	1548 VENTURA DR	$102.18
088-291-003	1530 VENTURA DR	$102.18
088-291-004	1512 VENTURA DR	$102.18
088-291-005	1496 VENTURA DR	$102.18
088-291-006	1488 VENTURA DR	$102.18
088-291-007	1480 VENTURA DR	$102.18
088-291-008	4127 RICHARD PL	$102.18
088-291-009	4145 RICHARD PL	$102.18
088-291-010	4163 RICHARD PL	$102.18
088-291-011	4181 RICHARD PL	$102.18
088-291-012	4199 RICHARD PL	$102.18
088-291-013	4186 RICHARD PL	$102.18
088-291-014	4174 RICHARD PL	$102.18
088-291-015	4162 RICHARD PL	$102.18
088-291-016	4140 RICHARD PL	$102.18
088-291-017	4128 RICHARD PL	$102.18
088-291-020	1446 VENTURA DR	$102.18
088-291-021	1438 VENTURA DR	$102.18
088-291-022	4186 SANDRA CIR	$102.18
088-291-023	4180 SANDRA CIR	$102.18
088-291-024	4176 SANDRA CIR	$102.18
088-291-025	4172 SANDRA CIR	$102.18
088-291-026	4166 SANDRA CIR	$102.18
088-291-027	4162 SANDRA CIR	$102.18
088-291-028	4158 SANDRA CIR	$102.18
088-291-029	4152 SANDRA CIR	$102.18
088-291-030	4148 SANDRA CIR	$102.18
088-291-031	4144 SANDRA CIR	$102.18
088-291-032	4138 SANDRA CIR	$102.18
088-291-033	4134 SANDRA CIR	$102.18
088-291-036	4120 SANDRA CIR	$102.18
088-291-037	4116 SANDRA CIR	$102.18
088-291-038	4110 SANDRA CIR	$102.18
088-291-039	4106 SANDRA CIR	$102.18
088-291-040	4102 SANDRA CIR	$102.18
088-291-041	4098 SANDRA CIR	$102.18
088-291-042	4116 RICHARD PL	$102.18
088-291-043	1454 VENTURA DR	$102.18
088-291-044	4124 SANDRA CIR	$102.18
088-291-045	4130 SANDRA CIR	$102.18
088-292-001	1404 VENTURA DR	$102.18
088-292-002	1412 VENTURA DR	$102.18
088-292-003	1420 VENTURA DR	$102.18
088-292-004	4181 SANDRA CIR	$102.18
088-292-007	4161 SANDRA CIR	$102.18
088-292-008	4153 SANDRA CIR	$102.18
088-292-009	4147 SANDRA CIR	$102.18
088-292-010	4141 SANDRA CIR	$102.18
088-292-011	4133 SANDRA CIR	$102.18
088-292-012	4127 SANDRA CIR	$102.18
088-292-013	4121 SANDRA CIR	$102.18
088-292-016	4101 SANDRA CIR	$102.18
088-292-017	4107 SANDRA CIR	$102.18
088-292-018	4113 SANDRA CIR	$102.18
088-292-019	4173 SANDRA CIR	$102.18
088-292-020	4167 SANDRA CIR	$102.18
088-293-003	1409 VENTURA DR	$102.18
088-293-004	1417 VENTURA DR	$102.18
088-293-005	1425 VENTURA DR	$102.18
088-293-006	1433 VENTURA DR	$102.18
088-293-007	1441 VENTURA DR	$102.18
088-293-008	1449 VENTURA DR	$102.18
088-293-009	1457 VENTURA DR	$102.18
088-293-010	1465 VENTURA DR	$102.18
088-293-011	1473 VENTURA DR	$102.18
088-293-016	1519 NORINE DR	$102.18
088-293-017	1527 NORINE DR	$102.18
088-293-019	1393 VENTURA DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
088-293-020	1401 VENTURA DR	$102.18
088-293-023	1481 VENTURA DR	$102.18
088-293-024	1503 NORINE DR	$102.18
088-294-001	1522 NORINE DR	$102.18
088-294-008	1514 NORINE DR	$102.18
088-294-009	1525 VENTURA DR	$102.18
088-294-010	1535 VENTURA DR	$102.18
088-294-011	1555 VENTURA DR	$102.18
088-300-002	3225 HARBOR ST	$7,718.36
088-300-005	701 STONEMAN AVE	$1,662.68
088-300-014	875 STONEMAN AVE	$4,840.26
088-300-016	3033 HARBOR ST	$2,263.98
088-300-017	HARBOR ST	$1,053.66
088-300-018	HARBOR ST	$872.34
088-300-019	2931 HARBOR ST	$1,932.14
088-300-020	2921 HARBOR ST	$1,412.56
088-300-021	2941 HARBOR ST	$1,329.10
088-311-001	1 MEADOWBROOK AVE	$102.18
088-311-002	2 MEADOWBROOK AVE	$102.18
088-311-003	3 MEADOWBROOK AVE	$102.18
088-311-004	4 MEADOWBROOK AVE	$102.18
088-311-005	5 MEADOWBROOK AVE	$102.18
088-311-006	6 MEADOWBROOK AVE	$102.18
088-311-007	7 MEADOWBROOK AVE	$102.18
088-311-008	8 MEADOWBROOK AVE	$102.18
088-311-009	9 MEADOWBROOK AVE	$102.18
088-311-010	10 MEADOWBROOK AVE	$102.18
088-311-011	11 MEADOWBROOK AVE	$102.18
088-311-012	12 MEADOWBROOK AVE	$102.18
088-311-013	13 MEADOWBROOK AVE	$102.18
088-311-014	14 MEADOWBROOK AVE	$102.18
088-311-015	15 MEADOWBROOK AVE	$102.18
088-311-016	16 MEADOWBROOK AVE	$102.18
088-311-017	17 MEADOWBROOK AVE	$102.18
088-311-018	18 MEADOWBROOK AVE	$102.18
088-311-019	19 MEADOWBROOK AVE	$102.18
088-311-020	20 MEADOWBROOK AVE	$102.18
088-311-021	21 MEADOWBROOK CIR	$102.18
088-311-022	22 MEADOWBROOK CIR	$102.18
088-311-023	23 MEADOWBROOK AVE	$102.18
088-311-024	24 MEADOWBROOK AVE	$102.18
088-311-025	25 MEADOWBROOK AVE	$102.18
088-311-026	26 MEADOWBROOK AVE	$102.18
088-311-027	27 MEADOWBROOK AVE	$102.18
088-311-028	28 MEADOWBROOK AVE	$102.18
088-311-029	29 MEADOWBROOK AVE	$102.18
088-311-030	30 MEADOWBROOK AVE	$102.18
088-311-031	31 MEADOWBROOK AVE	$102.18
088-311-032	32 MEADOWBROOK AVE	$102.18
088-311-033	33 MEADOWBROOK AVE	$102.18
088-311-034	34 MEADOWBROOK AVE	$102.18
088-311-035	35 MEADOWBROOK AVE	$102.18
088-311-036	36 MEADOWBROOK AVE	$102.18
088-311-037	37 MEADOWBROOK CIR	$102.18
088-311-038	38 MEADOWBROOK CIR	$102.18
088-311-039	39 MEADOWBROOK CIR	$102.18
088-311-040	40 MEADOWBROOK CIR	$102.18
088-311-041	41 MEADOWBROOK CIR	$102.18
088-311-042	42 MEADOWBROOK CIR	$102.18
088-311-043	43 MEADOWBROOK CIR	$102.18
088-311-044	44 MEADOWBROOK CIR	$102.18
088-311-045	45 MEADOWBROOK CIR	$102.18
088-311-046	46 MEADOWBROOK CIR	$102.18
088-311-047	47 MEADOWBROOK CIR	$102.18
088-311-048	48 MEADOWBROOK CIR	$102.18
088-311-049	49 MEADOWBROOK CIR	$102.18
088-311-050	50 MEADOWBROOK CIR	$102.18
088-311-051	51 MEADOWBROOK CIR	$102.18
088-311-052	52 MEADOWBROOK CIR	$102.18
088-311-053	53 MEADOWBROOK CIR	$102.18
088-311-054	54 MEADOWBROOK CIR	$102.18
088-311-055	55 MEADOWBROOK CIR	$102.18
088-311-056	56 MEADOWBROOK CIR	$102.18
088-311-057	57 MEADOWBROOK CIR	$102.18
088-311-058	58 MEADOWBROOK CIR	$102.18
088-311-059	59 MEADOWBROOK CIR	$102.18
088-311-060	60 MEADOWBROOK CIR	$102.18
088-311-061	61 MEADOWBROOK CIR	$102.18
088-311-062	62 MEADOWBROOK CIR	$102.18
088-311-063	63 MEADOWBROOK CIR	$102.18
088-311-064	64 MEADOWBROOK CIR	$102.18
088-311-065	65 MEADOWBROOK CIR	$102.18
088-311-066	66 MEADOWBROOK CIR	$102.18
088-312-001	67 MEADOWBROOK CIR	$102.18
088-312-002	68 MEADOWBROOK CIR	$102.18
088-312-003	69 MEADOWBROOK CIR	$102.18
088-312-004	70 MEADOWBROOK CIR	$102.18
088-312-005	71 MEADOWBROOK CIR	$102.18
088-312-006	72 MEADOWBROOK CIR	$102.18
088-312-007	73 MEADOWBROOK CIR	$102.18
088-312-008	74 MEADOWBROOK CIR	$102.18
088-312-009	75 MEADOWBROOK CIR	$102.18
088-312-010	76 MEADOWBROOK CIR	$102.18
088-312-011	77 MEADOWBROOK CIR	$102.18
088-312-012	78 MEADOWBROOK CIR	$102.18
088-321-001	1533 WOODLAND DR	$102.18
088-321-002	1525 WOODLAND DR	$102.18
088-321-003	1517 WOODLAND DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
088-321-004	1509 WOODLAND DR	$102.18
088-321-005	1501 WOODLAND DR	$102.18
088-322-002	3704 ROUNDHILL DR	$102.18
088-322-003	3714 ROUNDHILL DR	$102.18
088-322-004	3722 ROUNDHILL DR	$102.18
088-322-005	3732 ROUNDHILL DR	$102.18
088-322-006	3740 ROUNDHILL DR	$102.18
088-322-007	3750 ROUNDHILL DR	$102.18
088-322-008	3758 ROUNDHILL DR	$102.18
088-322-009	3768 ROUNDHILL DR	$102.18
088-322-010	3776 ROUNDHILL DR	$102.18
088-322-011	3786 ROUNDHILL DR	$102.18
088-322-012	3794 ROUNDHILL DR	$102.18
088-322-013	3802 ROUNDHILL DR	$102.18
088-322-014	3810 ROUNDHILL DR	$102.18
088-322-015	3818 ROUNDHILL DR	$102.18
088-322-016	3826 ROUNDHILL DR	$102.18
088-322-017	3834 ROUNDHILL DR	$102.18
088-322-018	3842 ROUNDHILL DR	$102.18
088-322-019	3850 ROUNDHILL DR	$102.18
088-322-020	3858 ROUNDHILL DR	$102.18
088-322-021	3866 ROUNDHILL DR	$102.18
088-322-022	3874 ROUNDHILL DR	$102.18
088-322-023	3882 ROUNDHILL DR	$102.18
088-322-024	3890 ROUNDHILL DR	$102.18
088-323-001	1536 NORINE DR	$102.18
088-323-002	1540 NORINE DR	$102.18
088-324-001	1537 NORINE DR	$102.18
088-324-002	3887 ROUNDHILL DR	$102.18
088-324-003	3879 ROUNDHILL DR	$102.18
088-324-004	3869 ROUNDHILL DR	$102.18
088-324-005	1502 PEPPERTREE PL	$102.18
088-324-006	1508 PEPPERTREE PL	$102.18
088-324-007	1514 PEPPERTREE PL	$102.18
088-324-008	1520 PEPPERTREE PL	$102.18
088-324-009	1523 PEPPERTREE PL	$102.18
088-324-010	1515 PEPPERTREE PL	$102.18
088-324-011	1509 PEPPERTREE PL	$102.18
088-324-012	1503 PEPPERTREE PL	$102.18
088-324-013	1504 ROLLINGWOOD PL	$102.18
088-324-014	1510 ROLLINGWOOD PL	$102.18
088-324-015	1516 ROLLINGWOOD PL	$102.18
088-324-016	1522 ROLLINGWOOD PL	$102.18
088-324-017	1521 ROLLINGWOOD PL	$102.18
088-324-018	1517 ROLLINGWOOD PL	$102.18
088-324-019	1509 ROLLINGWOOD PL	$102.18
088-324-020	1501 ROLLINGWOOD PL	$102.18
088-324-021	1502 LIMEWOOD PL	$102.18
088-324-022	1508 LIMEWOOD PL	$102.18
088-324-023	1516 LIMEWOOD PL	$102.18
088-324-024	1522 LIMEWOOD PL	$102.18
088-325-001	1529 LIMEWOOD PL	$102.18
088-325-002	1519 LIMEWOOD PL	$102.18
088-325-003	1511 LIMEWOOD PL	$102.18
088-325-004	1503 LIMEWOOD PL	$102.18
088-325-005	3751 ROUNDHILL DR	$102.18
088-325-006	3741 ROUNDHILL DR	$102.18
088-325-007	3731 ROUNDHILL DR	$102.18
088-325-008	1502 WOODLAND DR	$102.18
088-325-009	1510 WOODLAND DR	$102.18
088-325-010	3730 CYPRESS WAY	$102.18
088-325-011	3740 CYPRESS WAY	$102.18
088-325-012	3750 CYPRESS WAY	$102.18
088-326-001	3745 CYPRESS WAY	$102.18
088-326-002	3735 CYPRESS WAY	$102.18
088-326-003	3723 CYPRESS WAY	$102.18
088-331-001	1548 LIMEWOOD PL	$102.18
088-331-002	3777 CYPRESS WAY	$102.18
088-331-003	3785 CYPRESS WAY	$102.18
088-331-004	3793 CYPRESS WAY	$102.18
088-331-007	3821 CYPRESS WAY	$102.18
088-331-008	3829 CYPRESS WAY	$102.18
088-331-009	3837 CYPRESS WAY	$102.18
088-331-010	1579 NORINE DR	$102.18
088-331-011	1585 NORINE DR	$102.18
088-331-012	1593 NORINE DR	$102.18
088-331-013	1605 NORINE DR	$102.18
088-331-014	1613 NORINE DR	$102.18
088-331-015	5 TAHOE PL	$102.18
088-331-016	13 TAHOE PL	$102.18
088-331-017	21 TAHOE PL	$102.18
088-331-018	29 TAHOE PL	$102.18
088-331-019	37 TAHOE PL	$102.18
088-331-020	45 TAHOE PL	$102.18
088-331-021	42 TAHOE PL	$102.18
088-331-022	34 TAHOE PL	$102.18
088-331-023	26 TAHOE PL	$102.18
088-331-024	18 TAHOE PL	$102.18
088-331-025	10 TAHOE PL	$102.18
088-331-026	1637 NORINE DR	$102.18
088-331-027	1647 NORINE DR	$102.18
088-331-030	1620 LIMEWOOD PL	$102.18
088-331-031	1612 LIMEWOOD PL	$102.18
088-331-032	1604 LIMEWOOD PL	$102.18
088-331-033	1580 LIMEWOOD PL	$102.18
088-331-034	1572 LIMEWOOD PL	$102.18
088-331-035	1564 LIMEWOOD PL	$102.18
088-331-036	1556 LIMEWOOD PL	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
088-331-037	3805 CYPRESS WAY	$102.18
088-331-038	3813 CYPRESS WAY	$102.18
088-331-039	1628 LIMEWOOD PL	$102.18
088-331-040	1636 LIMEWOOD PL	$102.18
088-332-001	3778 CYPRESS WAY	$102.18
088-332-002	3786 CYPRESS WAY	$102.18
088-332-003	3794 CYPRESS WAY	$102.18
088-332-004	3802 CYPRESS WAY	$102.18
088-332-005	3810 CYPRESS WAY	$102.18
088-332-006	3818 CYPRESS WAY	$102.18
088-332-007	3826 CYPRESS WAY	$102.18
088-332-008	3834 CYPRESS WAY	$102.18
088-332-009	1557 NORINE DR	$102.18
088-332-010	1551 NORINE DR	$102.18
088-332-011	1543 NORINE DR	$102.18
088-333-001	1546 NORINE DR	$102.18
088-333-002	1554 NORINE DR	$102.18
088-333-003	1560 NORINE DR	$102.18
088-333-004	1568 NORINE DR	$102.18
088-333-005	1574 NORINE DR	$102.18
088-333-006	1582 NORINE DR	$102.18
088-333-007	1588 NORINE DR	$102.18
088-333-008	1596 NORINE DR	$102.18
088-333-009	1602 NORINE DR	$102.18
088-333-012	1622 NORINE DR	$102.18
088-333-013	1630 NORINE DR	$102.18
088-333-014	1636 NORINE DR	$102.18
088-333-015	1644 NORINE DR	$102.18
088-333-016	1650 NORINE DR	$102.18
088-333-017	1658 NORINE DR	$102.18
088-333-018	1664 NORINE DR	$102.18
088-333-020	1616 NORINE DR	$102.18
088-333-021	1608 NORINE DR	$102.18
088-341-001	1532 WOODLAND DR	$102.18
088-341-002	1540 WOODLAND DR	$102.18
088-341-003	1548 WOODLAND DR	$102.18
088-341-004	1556 WOODLAND DR	$102.18
088-341-005	1564 WOODLAND DR	$102.18
088-341-008	1610 WOODLAND DR	$102.18
088-341-009	1618 WOODLAND DR	$102.18
088-341-010	1626 WOODLAND DR	$102.18
088-341-011	1634 WOODLAND DR	$102.18
088-341-012	1642 WOODLAND DR	$102.18
088-341-013	1650 WOODLAND DR	$102.18
088-341-014	1647 LIMEWOOD PL	$102.18
088-341-015	1639 LIMEWOOD PL	$102.18
088-341-016	1631 LIMEWOOD PL	$102.18
088-341-017	1623 LIMEWOOD PL	$102.18
088-341-018	1615 LIMEWOOD PL	$102.18
088-341-019	1607 LIMEWOOD PL	$102.18
088-341-020	1585 LIMEWOOD PL	$102.18
088-341-021	1577 LIMEWOOD PL	$102.18
088-341-022	1569 LIMEWOOD PL	$102.18
088-341-023	1561 LIMEWOOD PL	$102.18
088-341-024	1553 LIMEWOOD PL	$102.18
088-341-025	3753 CYPRESS WAY	$102.18
088-341-026	1602 WOODLAND DR	$102.18
088-341-027	1572 WOODLAND DR	$102.18
088-342-001	1541 WOODLAND DR	$102.18
088-342-002	1549 WOODLAND DR	$102.18
088-342-005	1573 WOODLAND DR	$102.18
088-342-006	1581 WOODLAND DR	$102.18
088-342-007	1605 WOODLAND DR	$102.18
088-342-008	1613 WOODLAND DR	$102.18
088-342-009	1621 WOODLAND DR	$102.18
088-342-010	1629 WOODLAND DR	$102.18
088-342-011	1637 WOODLAND DR	$102.18
088-342-012	1645 WOODLAND DR	$102.18
088-342-013	1653 WOODLAND DR	$102.18
088-342-014	1661 WOODLAND DR	$102.18
088-342-015	1669 WOODLAND DR	$102.18
088-342-016	1677 WOODLAND DR	$102.18
088-342-017	1685 WOODLAND DR	$102.18
088-342-018	1674 WOODLAND DR	$102.18
088-342-019	1666 WOODLAND DR	$102.18
088-342-020	1692 NORINE DR	$102.18
088-342-023	1678 NORINE DR	$102.18
088-342-024	1686 NORINE DR	$102.18
088-342-025	1565 WOODLAND DR	$102.18
088-342-026	1557 WOODLAND DR	$102.18
088-351-001	1633 GREENRIDGE DR	$102.18
088-351-002	1625 GREENRIDGE DR	$102.18
088-351-003	1617 GREENRIDGE DR	$102.18
088-351-004	1609 GREENRIDGE DR	$102.18
088-352-001	1687 LIMEWOOD PL	$102.18
088-352-002	1679 LIMEWOOD PL	$102.18
088-352-003	1671 LIMEWOOD PL	$102.18
088-352-004	1672 GREENRIDGE DR	$102.18
088-352-005	1680 GREENRIDGE DR	$102.18
088-352-008	1704 GREENRIDGE DR	$102.18
088-352-009	1712 GREENRIDGE DR	$102.18
088-352-010	1720 GREENRIDGE DR	$102.18
088-352-011	1697 GREENRIDGE DR	$102.18
088-352-012	1689 GREENRIDGE DR	$102.18
088-352-013	1681 GREENRIDGE DR	$102.18
088-352-014	1673 GREENRIDGE DR	$102.18
088-352-015	1665 GREENRIDGE DR	$102.18
088-352-016	1657 GREENRIDGE DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
088-352-017	1649 GREENRIDGE DR	$102.18
088-352-018	1641 GREENRIDGE DR	$102.18
088-352-019	1688 GREENRIDGE DR	$102.18
088-352-020	1696 GREENRIDGE DR	$102.18
088-353-001	1616 LAKEWOOD PL	$102.18
088-353-002	1624 LAKEWOOD PL	$102.18
088-353-003	1632 LAKEWOOD PL	$102.18
088-353-004	1640 LAKEWOOD PL	$102.18
088-353-005	1648 LAKEWOOD PL	$102.18
088-353-006	1668 LIMEWOOD PL	$102.18
088-353-007	1676 LIMEWOOD PL	$102.18
088-353-008	1684 LIMEWOOD PL	$102.18
088-361-001	1601 GREENRIDGE DR	$102.18
088-361-002	1593 GREENRIDGE DR	$102.18
088-361-003	1585 GREENRIDGE DR	$102.18
088-361-004	1577 GREENRIDGE DR	$102.18
088-361-005	1569 GREENRIDGE DR	$102.18
088-361-006	1561 GREENRIDGE DR	$102.18
088-361-007	1553 GREENRIDGE DR	$102.18
088-361-008	1545 GREENRIDGE DR	$102.18
088-361-009	1537 GREENRIDGE DR	$102.18
088-361-010	1529 GREENRIDGE DR	$102.18
088-361-011	1521 GREENRIDGE DR	$102.18
088-361-012	1513 GREENRIDGE DR	$102.18
088-361-013	1505 GREENRIDGE DR	$102.18
088-361-014	1504 GREENRIDGE DR	$102.18
088-361-015	1512 GREENRIDGE DR	$102.18
088-361-016	1520 GREENRIDGE DR	$102.18
088-361-017	1528 GREENRIDGE DR	$102.18
088-361-018	1670 HEATHERWOOD DR	$102.18
088-361-019	1678 HEATHERWOOD DR	$102.18
088-361-023	1686 HEATHERWOOD DR	$102.18
088-362-001	1689 HEATHERWOOD DR	$102.18
088-362-002	1681 HEATHERWOOD DR	$102.18
088-362-003	1673 HEATHERWOOD DR	$102.18
088-362-004	1536 GREENRIDGE DR	$102.18
088-362-005	1544 GREENRIDGE DR	$102.18
088-362-006	1552 GREENRIDGE DR	$102.18
088-362-007	1560 GREENRIDGE DR	$102.18
088-362-008	1568 GREENRIDGE DR	$102.18
088-362-009	1576 PINEWOOD PL	$102.18
088-362-010	1584 PINEWOOD PL	$102.18
088-362-011	1592 PINEWOOD PL	$102.18
088-362-012	1600 PINEWOOD PL	$102.18
088-362-013	1608 PINEWOOD PL	$102.18
088-362-014	1707 HEATHERWOOD DR	$102.18
088-362-015	1725 HEATHERWOOD DR	$102.18
088-362-016	1743 HEATHERWOOD DR	$102.18
088-362-017	3 HEATHERWOOD CT	$102.18
088-362-018	15 HEATHERWOOD CT	$102.18
088-362-019	25 HEATHERWOOD CT	$102.18
088-362-020	20 HEATHERWOOD CT	$102.18
088-362-021	10 HEATHERWOOD CT	$102.18
088-362-022	1797 HEATHERWOOD DR	$102.18
088-362-023	1809 HEATHERWOOD DR	$102.18
088-363-001	1692 HEATHERWOOD DR	$102.18
088-363-002	1704 HEATHERWOOD DR	$102.18
088-363-003	1722 HEATHERWOOD DR	$102.18
088-363-004	1740 HEATHERWOOD DR	$102.18
088-363-005	1758 HEATHERWOOD DR	$102.18
088-363-006	1776 HEATHERWOOD DR	$102.18
088-363-007	1794 HEATHERWOOD DR	$102.18
088-363-008	1806 HEATHERWOOD DR	$102.18
088-371-001	2010 HEATHERWOOD DR	$102.18
088-371-002	2022 HEATHERWOOD DR	$102.18
088-371-003	2034 HEATHERWOOD DR	$102.18
088-371-004	2046 HEATHERWOOD DR	$102.18
088-371-005	2058 HEATHERWOOD DR	$102.18
088-371-006	2070 HEATHERWOOD DR	$102.18
088-371-007	2082 HEATHERWOOD DR	$102.18
088-371-008	2094 HEATHERWOOD DR	$102.18
088-371-009	2092 OAKRIDGE LN	$102.18
088-371-010	2086 OAKRIDGE LN	$102.18
088-371-011	2080 OAKRIDGE LN	$102.18
088-371-012	2074 OAKRIDGE LN	$102.18
088-371-013	2068 OAKRIDGE LN	$102.18
088-371-014	2062 OAKRIDGE LN	$102.18
088-371-015	2056 OAKRIDGE LN	$102.18
088-371-016	2050 OAKRIDGE LN	$102.18
088-371-017	2044 OAKRIDGE LN	$102.18
088-371-018	2038 OAKRIDGE LN	$102.18
088-371-019	2032 OAKRIDGE LN	$102.18
088-371-020	2026 OAKRIDGE LN	$102.18
088-371-021	2020 OAKRIDGE LN	$102.18
088-371-022	2014 OAKRIDGE LN	$102.18
088-371-023	2008 OAKRIDGE LN	$102.18
088-371-024	2002 OAKRIDGE LN	$102.18
088-372-001	2001 OAKRIDGE LN	$102.18
088-372-002	2009 OAKRIDGE LN	$102.18
088-372-003	2017 OAKRIDGE LN	$102.18
088-372-004	2025 OAKRIDGE LN	$102.18
088-372-005	2033 OAKRIDGE LN	$102.18
088-372-006	2041 OAKRIDGE LN	$102.18
088-372-007	2049 OAKRIDGE LN	$102.18
088-372-008	10 NORTHWOOD CT	$102.18
088-372-009	24 NORTHWOOD CT	$102.18
088-372-010	38 NORTHWOOD CT	$102.18
088-372-013	7 NORTHWOOD CT	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
088-372-014	11 SAN MARCOS DR	$102.18
088-372-015	3 SAN MARCOS DR	$102.18
088-372-016	35 NORTHWOOD CT	$102.18
088-372-017	21 NORTHWOOD CT	$102.18
088-373-001	62 SAN MARCOS DR	$102.18
088-373-002	50 SAN MARCOS DR	$102.18
088-373-003	38 SAN MARCOS DR	$102.18
088-373-004	26 SAN MARCOS DR	$102.18
088-373-005	14 SAN MARCOS DR	$102.18
088-373-006	4 SAN MARCOS DR	$102.18
088-373-007	15 SHERWOOD CT	$102.18
088-373-008	27 SHERWOOD CT	$102.18
088-373-009	39 SHERWOOD CT	$102.18
088-373-010	51 SHERWOOD CT	$102.18
088-373-011	66 SHERWOOD CT	$102.18
088-373-012	54 SHERWOOD CT	$102.18
088-373-013	42 SHERWOOD CT	$102.18
088-373-014	30 SHERWOOD CT	$102.18
088-373-015	18 SHERWOOD CT	$102.18
088-373-016	2007 HEATHERWOOD CT	$102.18
088-373-017	2019 HEATHERWOOD DR	$102.18
088-373-018	2031 HEATHERWOOD DR	$102.18
088-373-019	2043 HEATHERWOOD DR	$102.18
088-373-020	2055 HEATHERWOOD DR	$102.18
088-373-021	2095 OAKRIDGE LN	$102.18
088-373-022	2089 OAKRIDGE LN	$102.18
088-373-023	2081 OAKRIDGE LN	$102.18
088-373-024	2073 OAKRIDGE LN	$102.18
088-373-025	2065 OAKRIDGE LN	$102.18
088-381-001	1825 HEATHERWOOD DR	$102.18
088-381-002	1841 HEATHERWOOD DR	$102.18
088-381-003	1857 HEATHERWOOD DR	$102.18
088-381-004	1873 HEATHERWOOD DR	$102.18
088-381-005	1792 LIMEWOOD PL	$102.18
088-381-006	1774 LIMEWOOD PL	$102.18
088-381-007	1756 LIMEWOOD PL	$102.18
088-381-008	1738 LIMEWOOD PL	$102.18
088-381-009	1720 LIMEWOOD PL	$102.18
088-381-010	1702 LIMEWOOD PL	$102.18
088-381-011	17 OAKRIDGE CT	$102.18
088-381-012	27 OAKRIDGE CT	$102.18
088-381-013	35 OAKRIDGE CT	$102.18
088-381-014	44 OAKRIDGE CT	$102.18
088-381-015	36 OAKRIDGE CT	$102.18
088-381-016	28 OAKRIDGE CT	$102.18
088-381-017	20 OAKRIDGE CT	$102.18
088-381-018	12 OAKRIDGE CT	$102.18
088-381-019	4 OAKRIDGE CT	$102.18
088-382-001	1882 OAKRIDGE LN	$102.18
088-382-002	1896 OAKRIDGE LN	$102.18
088-382-003	1904 OAKRIDGE LN	$102.18
088-382-004	1916 OAKRIDGE LN	$102.18
088-382-005	1928 OAKRIDGE LN	$102.18
088-382-006	1940 OAKRIDGE LN	$102.18
088-382-007	1952 OAKRIDGE LN	$102.18
088-382-008	1964 OAKRIDGE LN	$102.18
088-382-009	1976 OAKRIDGE LN	$102.18
088-382-010	1988 OAKRIDGE LN	$102.18
088-382-011	1998 OAKRIDGE LN	$102.18
088-383-001	1985 OAKRIDGE LN	$102.18
088-383-002	7 MELISSA CT	$102.18
088-383-005	26 MELISSA CT	$102.18
088-383-006	16 MELISSA CT	$102.18
088-383-007	6 MELISSA CT	$102.18
088-383-008	1925 OAKRIDGE LN	$102.18
088-383-009	1909 OAKRIDGE LN	$102.18
088-383-010	1719 SYCAMORE DR	$102.18
088-383-011	1729 SYCAMORE DR	$102.18
088-383-012	1741 SYCAMORE DR	$102.18
088-383-013	19 MELISSA CT	$102.18
088-383-014	31 MELISSA CT	$102.18
088-384-001	1753 SYCAMORE DR	$102.18
088-384-002	3 SHERWOOD CT	$102.18
088-385-001	6 SHERWOOD CT	$102.18
088-385-002	1953 HEATHERWOOD DR	$102.18
088-386-001	1797 LIMEWOOD PL	$102.18
088-386-002	1787 LIMEWOOD PL	$102.18
088-386-003	1771 LIMEWOOD PL	$102.18
088-386-004	1755 LIMEWOOD PL	$102.18
088-386-005	1739 LIMEWOOD PL	$102.18
088-386-006	1723 LIMEWOOD PL	$102.18
088-386-007	1707 LIMEWOOD PL	$102.18
088-386-008	1708 SYCAMORE DR	$102.18
088-386-009	1720 SYCAMORE DR	$102.18
088-386-010	1732 SYCAMORE DR	$102.18
088-386-011	1744 SYCAMORE DR	$102.18
088-386-012	1756 SYCAMORE DR	$102.18
088-386-013	1768 SYCAMORE DR	$102.18
088-386-014	1780 SYCAMORE DR	$102.18
088-386-015	1792 SYCAMORE DR	$102.18
088-387-001	1966 HEATHERWOOD DR	$102.18
088-387-002	1950 HEATHERWOOD DR	$102.18
088-387-003	1934 HEATHERWOOD DR	$102.18
088-387-004	1918 HEATHERWOOD DR	$102.18
088-387-005	1902 HEATHERWOOD DR	$102.18
088-387-006	1898 HEATHERWOOD DR	$102.18
088-387-007	1884 HEATHERWOOD DR	$102.18
088-387-008	1870 HEATHERWOOD DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
088-387-009	1854 HEATHERWOOD DR	$102.18
088-387-010	1838 HEATHERWOOD DR	$102.18
088-387-011	1822 HEATHERWOOD DR	$102.18
088-391-001	2159 HARBOR ST	$1,892.00
088-391-004	661 GARCIA AVE	$1,317.54
088-391-005	681 GARCIA AVE	$1,317.54
088-391-006	691 GARCIA AVE	$1,757.92
088-392-005	640 GARCIA AVE	$1,078.18
088-392-006	650 GARCIA AVE	$795.66
088-392-007	670 GARCIA AVE	$716.34
088-392-008	660 GARCIA AVE	$877.18
088-392-009	690 GARCIA AVE	$877.18
088-392-011	2250 FREED WAY	$1,426.68
088-392-015	2200 FREED WAY	$1,612.54
088-392-016	2201 HARBOR ST	$2,561.88
088-392-017	630 GARCIA AVE	$386.50
088-392-018	620 GARCIA AVE	$1,092.90
088-400-001	2225 FREED WAY	$1,704.92
088-400-002	2275 FREED WAY	$1,726.82
088-411-001	958 STONEMAN AVE	$102.18
088-411-002	962 STONEMAN AVE	$102.18
088-411-003	968 STONEMAN AVE	$102.18
088-411-004	974 STONEMAN AVE	$102.18
088-411-005	973 FALLENLEAF WAY	$102.18
088-411-006	967 FALLENLEAF WAY	$102.18
088-411-007	961 FALLENLEAF WAY	$102.18
088-411-008	3779 MEADOWBROOK AVE	$102.18
088-411-009	3781 MEADOWBROOK AVE	$102.18
088-411-010	3783 MEADOWBROOK AVE	$102.18
088-412-001	954 FALLENLEAF WAY	$102.18
088-412-002	960 FALLENLEAF WAY	$102.18
088-412-003	966 FALLENLEAF WAY	$102.18
088-412-004	972 FALLENLEAF WAY	$102.18
088-412-005	978 FALLENLEAF WAY	$102.18
088-412-006	3820 ST MORITZ DR	$102.18
088-412-007	3830 ST MORITZ DR	$102.18
088-412-008	3840 ST MORITZ DR	$102.18
088-412-009	973 TERRY CT	$102.18
088-412-010	967 TERRY CT	$102.18
088-412-011	961 TERRY CT	$102.18
088-412-012	960 TERRY CT	$102.18
088-412-013	966 TERRY CT	$102.18
088-412-014	972 TERRY CT	$102.18
088-412-015	978 TERRY CT	$102.18
088-413-001	3861 ST MORITZ DR	$102.18
088-413-002	3851 ST MORITZ DR	$102.18
088-413-003	3841 ST MORITZ DR	$102.18
088-413-004	3831 ST MORITZ DR	$102.18
088-413-005	3821 ST MORITZ DR	$102.18
088-413-006	3811 ST MORITZ DR	$102.18
088-413-007	3801 ST MORITZ DR	$102.18
088-414-001	3799 ST MORITZ DR	$102.18
088-414-002	3789 ST MORITZ DR	$102.18
088-414-003	3779 ST MORITZ DR	$102.18
088-421-001	979 GOLDENLEAF WAY	$102.18
088-421-002	973 GOLDENLEAF WAY	$102.18
088-421-003	967 GOLDENLEAF WAY	$102.18
088-421-004	961 GOLDENLEAF WAY	$102.18
088-421-005	955 GOLDENLEAF WAY	$102.18
088-421-006	949 GOLDENLEAF WAY	$102.18
088-421-007	943 GOLDENLEAF WAY	$102.18
088-421-008	937 GOLDENLEAF WAY	$102.18
088-422-001	936 GOLDENLEAF WAY	$102.18
088-422-002	942 GOLDENLEAF WAY	$102.18
088-422-003	948 GOLDENLEAF WAY	$102.18
088-422-004	954 GOLDENLEAF WAY	$102.18
088-422-005	960 GOLDENLEAF WAY	$102.18
088-422-006	966 GOLDENLEAF WAY	$102.18
088-422-007	972 GOLDENLEAF WAY	$102.18
088-422-008	978 GOLDENLEAF WAY	$102.18
088-422-009	979 NEWCASTLE WAY	$102.18
088-422-010	973 NEWCASTLE WAY	$102.18
088-422-011	967 NEWCASTLE WAY	$102.18
088-422-012	961 NEWCASTLE WAY	$102.18
088-422-013	955 NEWCASTLE WAY	$102.18
088-422-014	949 NEWCASTLE WAY	$102.18
088-422-015	943 NEWCASTLE WAY	$102.18
088-422-016	937 NEWCASTLE WAY	$102.18
088-422-017	3889 MEADOWBROOK CIR	$102.18
088-422-018	3887 MEADOWBROOK CIR	$102.18
088-422-019	930 GOLDENLEAF WAY	$102.18
088-423-001	3880 MEADOWBROOK CIR	$102.18
088-423-002	3882 MEADOWBROOK CIR	$102.18
088-423-003	3884 MEADOWBROOK CIR	$102.18
088-423-004	3886 MEADOWBROOK CIR	$102.18
088-423-005	3888 MEADOWBROOK CIR	$102.18
088-423-006	3890 MEADOWBROOK CIR	$102.18
088-423-007	3892 MEADOWBROOK CIR	$102.18
088-423-008	3894 MEADOWBROOK CIR	$102.18
088-423-009	3896 MEADOWBROOK CIR	$102.18
088-423-010	3898 MEADOWBROOK CIR	$102.18
088-423-011	3900 MEADOWBROOK CIR	$102.18
088-423-012	3902 MEADOWBROOK CIR	$102.18
088-423-013	3904 MEADOWBROOK CIR	$102.18
088-423-014	3906 MEADOWBROOK CIR	$102.18
088-423-015	3908 MEADOWBROOK CIR	$102.18
088-423-016	3910 MEADOWBROOK CIR	$102.18
088-423-017	3912 MEADOWBROOK CIR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
088-423-018	3914 MEADOWBROOK CIR	$102.18
088-423-019	3916 MEADOWBROOK CIR	$102.18
088-423-020	3918 MEADOWBROOK CIR	$102.18
088-423-021	3920 MEADOWBROOK CIR	$102.18
088-423-022	3922 MEADOWBROOK CIR	$102.18
088-423-023	3924 MEADOWBROOK CIR	$102.18
088-423-024	3926 MEADOWBROOK CIR	$102.18
088-423-025	3928 MEADOWBROOK CIR	$102.18
088-423-026	3930 MEADOWBROOK CIR	$102.18
088-424-001	3911 MEADOWBROOK CIR	$102.18
088-424-002	3909 MEADOWBROOK CIR	$102.18
088-424-003	3907 MEADOWBROOK CIR	$102.18
088-424-004	3905 MEADOWBROOK CIR	$102.18
088-424-005	3903 MEADOWBROOK CIR	$102.18
088-424-006	3901 MEADOWBROOK CIR	$102.18
088-424-007	3899 MEADOWBROOK CIR	$102.18
088-424-008	3897 MEADOWBROOK CIR	$102.18
088-424-009	3895 MEADOWBROOK CIR	$102.18
088-424-010	3893 MEADOWBROOK CIR	$102.18
088-424-011	3891 MEADOWBROOK CIR	$102.18
088-424-012	936 NEWCASTLE WAY	$102.18
088-424-013	942 NEWCASTLE WAY	$102.18
088-424-014	948 NEWCASTLE WAY	$102.18
088-424-015	954 NEWCASTLE WAY	$102.18
088-424-016	4126 CAMELOT CT	$102.18
088-424-017	4140 CAMELOT CT	$102.18
088-424-018	4139 CAMELOT CT	$102.18
088-424-019	4125 CAMELOT CT	$102.18
088-424-020	4103 CAMELOT CT	$102.18
088-424-021	3940 ST MORITZ DR	$102.18
088-424-022	3950 ST MORITZ DR	$102.18
088-424-023	3960 ST MORITZ DR	$102.18
088-424-024	3913 MEADOWBROOK CIR	$102.18
088-425-001	3915 MEADOWBROOK CIR	$102.18
088-425-002	3951 ST MORITZ DR	$102.18
088-425-003	3941 ST MORITZ DR	$102.18
088-425-004	3931 ST MORITZ DR	$102.18
088-425-005	3921 ST MORITZ DR	$102.18
088-425-006	3911 ST MORITZ DR	$102.18
088-425-007	3901 ST MORITZ DR	$102.18
088-426-001	3881 ST MORITZ DR	$102.18
088-426-002	3871 ST MORITZ DR	$102.18
088-431-001	790 STONEMAN AVE	$102.18
088-431-002	784 STONEMAN AVE	$102.18
088-431-003	3707 PARK PLACE DR	$102.18
088-431-004	3713 PARK PLACE DR	$102.18
088-431-005	3719 PARK PLACE DR	$102.18
088-431-006	3725 PARK PLACE DR	$102.18
088-431-007	3731 PARK PLACE DR	$102.18
088-431-008	3737 PARK PLACE DR	$102.18
088-431-009	3743 PARK PLACE DR	$102.18
088-431-010	3749 PARK PLACE DR	$102.18
088-431-011	3755 PARK PLACE DR	$102.18
088-431-012	3761 PARK PLACE DR	$102.18
088-431-013	3767 PARK PLACE DR	$102.18
088-431-014	3773 PARK PLACE DR	$102.18
088-431-015	3779 PARK PLACE DR	$102.18
088-431-016	3785 PARK PLACE DR	$102.18
088-431-017	3791 PARK PLACE DR	$102.18
088-431-018	3794 GREENBRIAR DR	$102.18
088-431-019	3792 GREENBRIAR DR	$102.18
088-431-020	3790 GREENBRIAR DR	$102.18
088-431-021	3784 GREENBRIAR DR	$102.18
088-431-022	3778 GREENBRIAR DR	$102.18
088-431-023	3772 GREENBRIAR DR	$102.18
088-431-024	3766 GREENBRIAR DR	$102.18
088-431-025	3760 GREENBRIAR DR	$102.18
088-431-026	3754 GREENBRIAR DR	$102.18
088-431-027	3748 GREENBRIAR DR	$102.18
088-431-028	3742 GREENBRIAR DR	$102.18
088-432-001	730 STONEMAN AVE	$102.18
088-432-002	736 STONEMAN AVE	$102.18
088-432-003	742 STONEMAN AVE	$102.18
088-432-004	748 STONEMAN AVE	$102.18
088-432-005	760 STONEMAN AVE	$102.18
088-432-006	766 STONEMAN AVE	$102.18
088-432-007	772 STONEMAN AVE	$102.18
088-432-008	778 STONEMAN AVE	$102.18
088-432-009	777 OLIVEWOOD DR	$102.18
088-432-010	773 OLIVEWOOD DR	$102.18
088-432-011	767 OLIVEWOOD DR	$102.18
088-432-012	761 OLIVEWOOD DR	$102.18
088-432-013	749 OLIVEWOOD DR	$102.18
088-432-014	743 OLIVEWOOD DR	$102.18
088-432-015	737 OLIVEWOOD DR	$102.18
088-432-016	731 OLIVEWOOD DR	$102.18
088-433-001	3736 PARK PLACE DR	$102.18
088-433-002	3742 PARK PLACE DR	$102.18
088-433-003	3743 GREENBRIAR DR	$102.18
088-433-004	3749 GREENBRIAR DR	$102.18
088-433-005	3755 GREENBRIAR DR	$102.18
088-433-006	3761 GREENBRIAR DR	$102.18
088-433-007	3767 GREENBRIAR DR	$102.18
088-433-008	3772 PARK PLACE DR	$102.18
088-433-009	3766 PARK PLACE DR	$102.18
088-433-010	3760 PARK PLACE DR	$102.18
088-433-011	3754 PARK PLACE DR	$102.18
088-433-012	3748 PARK PLACE DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
088-440-001	3743 ROLLING HILLS CT	$102.18
088-440-002	3749 ROLLING HILLS CT	$102.18
088-440-003	3755 ROLLING HILLS CT	$102.18
088-440-004	3761 ROLLING HILLS CT	$102.18
088-440-005	3754 ROLLING HILLS CT	$102.18
088-440-006	3748 ROLLING HILLS CT	$102.18
088-440-007	3742 ROLLING HILLS CT	$102.18
088-440-008	730 OLIVEWOOD CT	$102.18
088-440-012	706 OLIVEWOOD CT	$102.18
088-440-013	707 OLIVEWOOD CT	$102.18
088-440-014	713 OLIVEWOOD CT	$102.18
088-440-017	3730 ROLLING HILLS DR	$102.18
088-440-018	3724 ROLLING HILLS DR	$102.18
088-440-019	3718 ROLLING HILLS DR	$102.18
088-440-020	725 OLIVEWOOD CT	$102.18
088-440-021	719 OLIVEWOOD CT	$102.18
088-440-022	724 OLIVEWOOD CT	$102.18
088-440-023	718 OLIVEWOOD CT	$102.18
088-440-024	712 OLIVEWOOD CT	$102.18
088-451-001	3778 BRIARCLIFF DR	$102.18
088-451-002	3780 BRIARCLIFF DR	$102.18
088-451-003	3782 BRIARCLIFF DR	$102.18
088-451-004	3784 BRIARCLIFF DR	$102.18
088-451-005	3786 BRIARCLIFF DR	$102.18
088-451-006	3788 BRIARCLIFF DR	$102.18
088-451-007	3790 BRIARCLIFF DR	$102.18
088-451-008	3792 BRIARCLIFF DR	$102.18
088-451-009	3794 BRIARCLIFF DR	$102.18
088-451-010	3796 BRIARCLIFF DR	$102.18
088-451-011	3798 BRIARCLIFF DR	$102.18
088-451-012	3800 BRIARCLIFF DR	$102.18
088-451-013	3802 BRIARCLIFF DR	$102.18
088-451-014	3801 BRIARCLIFF DR	$102.18
088-451-015	3799 BRIARCLIFF DR	$102.18
088-451-016	1244 NATALIE WAY	$102.18
088-451-017	1250 NATALIE WAY	$102.18
088-451-018	1256 NATALIE WAY	$102.18
088-451-019	1262 NATALIE WAY	$102.18
088-451-020	1268 NATALIE WAY	$102.18
088-451-021	3808 FALLBROOK CT	$102.18
088-451-022	3816 FALLBROOK CT	$102.18
088-451-023	3824 FALLBROOK CT	$102.18
088-451-024	3828 FALLBROOK CT	$102.18
088-451-025	3832 FALLBROOK CT	$102.18
088-451-026	3834 FALLBROOK CT	$102.18
088-451-027	3836 FALLBROOK CT	$102.18
088-451-028	3837 FALLBROOK CT	$102.18
088-451-029	3833 FALLBROOK CT	$102.18
088-451-030	3829 FALLBROOK CT	$102.18
088-451-031	3825 FALLBROOK CT	$102.18
088-451-032	3821 FALLBROOK CT	$102.18
088-451-033	3817 FALLBROOK CT	$102.18
088-451-034	3813 FALLBROOK CT	$102.18
088-451-035	3809 FALLBROOK CT	$102.18
088-451-036	3805 FALLBROOK CT	$102.18
088-451-037	3801 FALLBROOK CT	$102.18
088-451-041	1210 STONEMAN AVE	$308.72
088-452-001	1275 NATALIE WAY	$102.18
088-452-002	1271 NATALIE WAY	$102.18
088-452-003	1267 NATALIE WAY	$102.18
088-452-004	1263 NATALIE WAY	$102.18
088-452-005	1259 NATALIE WAY	$102.18
088-452-006	1255 NATALIE WAY	$102.18
088-452-007	1249 NATALIE WAY	$102.18
088-452-008	1243 NATALIE WAY	$102.18
088-452-009	1244 PRINCETON CT	$102.18
088-452-010	1250 PRINCETON CT	$102.18
088-452-011	1256 PRINCETON CT	$102.18
088-452-012	1262 PRINCETON CT	$102.18
088-452-015	1280 PRINCETON CT	$102.18
088-452-016	1283 PRINCETON CT	$102.18
088-452-017	1277 PRINCETON CT	$102.18
088-452-018	1271 PRINCETON CT	$102.18
088-452-019	1265 PRINCETON CT	$102.18
088-452-020	1259 PRINCETON CT	$102.18
088-452-021	1253 PRINCETON CT	$102.18
088-452-022	1247 PRINCETON CT	$102.18
088-452-023	1241 PRINCETON CT	$102.18
088-452-024	1244 STONEMAN AVE	$102.18
088-452-025	1250 STONEMAN AVE	$102.18
088-452-026	1256 STONEMAN AVE	$102.18
088-452-027	1262 STONEMAN AVE	$102.18
088-452-028	1268 STONEMAN AVE	$102.18
088-452-031	1274 PRINCETON CT	$102.18
088-452-032	1268 PRINCETON CT	$102.18
088-452-033	3300 LOVERIDGE RD	$1,500.70
088-460-001	1315 BUCHANAN RD	$1,498.46
088-460-002	1317 BUCHANAN RD	$2,677.44
088-470-001	2240 FAIRBOURN DR	$102.18
088-470-002	2242 FAIRBOURN DR	$102.18
088-470-003	2244 FAIRBOURN DR	$102.18
088-470-004	2250 LYNBROOK CT	$102.18
088-470-005	2254 LYNBROOK CT	$102.18
088-470-006	2256 LYNBROOK CT	$102.18
088-470-007	2262 LYNBROOK CT	$102.18
088-470-008	2264 LYNBROOK CT	$102.18
088-470-009	2266 LYNBROOK CT	$102.18
088-470-010	2271 LYNBROOK CT	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
088-470-011	2269 LYNBROOK CT	$102.18
088-470-012	2267 LYNBROOK CT	$102.18
088-470-013	2265 LYNBROOK CT	$102.18
088-470-014	2263 LYNBROOK DR	$102.18
088-470-015	2261 LYNBROOK CT	$102.18
088-470-016	2259 LYNBROOK CT	$102.18
088-470-017	2257 LYNBROOK CT	$102.18
088-470-018	2255 LYNBROOK CT	$102.18
088-470-019	2253 LYNBROOK CT	$102.18
088-470-020	2251 LYNBROOK CT	$102.18
088-470-021	2249 LYNBROOK CT	$102.18
088-470-022	2260 LYNBROOK CT	$102.18
088-480-001	2200 FAIRBOURN DR	$102.18
088-480-002	2202 FAIRBOURN DR	$102.18
088-480-003	2204 FAIRBOURN DR	$102.18
088-480-004	2206 FAIRBOURN DR	$102.18
088-480-005	2208 FAIRBOURN DR	$102.18
088-480-006	2214 FAIRBOURN DR	$102.18
088-480-007	2228 FAIRBOURN DR	$102.18
088-480-008	2230 FAIRBOURN DR	$102.18
088-480-009	2232 FAIRBOURN DR	$102.18
088-480-010	2234 FAIRBOURN DR	$102.18
088-480-011	2236 FAIRBOURN DR	$102.18
088-480-012	2238 FAIRBOURN DR	$102.18
088-481-001	2203 FAIRBOURN DR	$102.18
088-481-002	2201 FAIRBOURN DR	$102.18
088-481-003	2200 LYNBROOK DR	$102.18
088-481-004	2202 LYNBROOK DR	$102.18
088-481-005	2218 LYNBROOK DR	$102.18
088-481-006	2220 LYNBROOK DR	$102.18
088-481-007	2222 LYNBROOK DR	$102.18
088-481-008	2224 LYNBROOK DR	$102.18
088-481-009	2226 LYNBROOK DR	$102.18
088-481-010	2228 LYNBROOK DR	$102.18
088-481-011	2230 LYNBROOK DR	$102.18
088-481-012	2232 LYNBROOK DR	$102.18
088-481-013	2234 LYNBROOK DR	$102.18
088-481-014	2236 LYNBROOK DR	$102.18
088-481-015	2240 LYNBROOK DR	$102.18
088-481-016	2237 FAIRBOURN DR	$102.18
088-481-017	2235 FAIRBOURN DR	$102.18
088-481-018	2233 FAIRBOURN DR	$102.18
088-481-019	2231 FAIRBOURN DR	$102.18
088-481-020	2229 FAIRBOURN DR	$102.18
088-481-021	2227 FAIRBOURN DR	$102.18
088-481-022	2225 FAIRBOURN DR	$102.18
088-481-023	2215 FAIRBOURN DR	$102.18
088-482-001	2245 LYNBROOK DR	$102.18
088-482-002	2243 LYNBROOK DR	$102.18
088-482-003	2241 LYNBROOK DR	$102.18
088-482-004	2239 LYNBROOK DR	$102.18
088-482-005	2237 LYNBROOK DR	$102.18
088-482-006	2235 LYNBROOK DR	$102.18
088-482-007	2233 LYNBROOK DR	$102.18
088-482-008	2231 LYNBROOK DR	$102.18
088-482-009	2229 LYNBROOK DR	$102.18
088-482-010	2227 LYNBROOK DR	$102.18
088-482-011	2225 LYNBROOK DR	$102.18
088-482-012	2223 LYNBROOK DR	$102.18
088-482-013	2221 LYNBROOK DR	$102.18
088-482-014	2219 LYNBROOK DR	$102.18
088-482-015	2217 LYNBROOK DR	$102.18
088-482-016	2215 LYNBROOK DR	$102.18
088-482-017	2213 LYNBROOK DR	$102.18
088-482-018	2211 LYNBROOK DR	$102.18
088-482-019	2209 LYNBROOK DR	$102.18
088-482-020	2207 LYNBROOK DR	$102.18
088-482-021	2205 LYNBROOK DR	$102.18
088-482-022	2203 LYNBROOK DR	$102.18
088-482-023	2201 LYNBROOK DR	$102.18
088-490-001	2200 WESTGATE DR	$102.18
088-490-002	2202 WESTGATE DR	$102.18
088-490-003	2204 WESTGATE DR	$102.18
088-490-004	2206 WESTGATE DR	$102.18
088-490-005	2208 WESTGATE DR	$102.18
088-490-006	2210 WESTGATE DR	$102.18
088-490-007	2212 WESTGATE DR	$102.18
088-490-008	2214 WESTGATE DR	$102.18
088-490-009	2213 WESTGATE DR	$102.18
088-490-010	2211 WESTGATE DR	$102.18
088-490-011	2209 WESTGATE DR	$102.18
088-490-012	2207 WESTGATE DR	$102.18
088-490-013	2205 WESTGATE DR	$102.18
088-490-014	2203 WESTGATE DR	$102.18
088-490-015	2201 WESTGATE DR	$102.18
088-490-016	2200 GREENFIELD DR	$102.18
088-490-017	2202 GREENFIELD DR	$102.18
088-490-018	2204 GREENFIELD DR	$102.18
088-490-019	2206 GREENFIELD DR	$102.18
088-490-020	2208 GREENFIELD DR	$102.18
088-490-021	2210 GREENFIELD DR	$102.18
088-490-022	2212 GREENFIELD DR	$102.18
088-490-023	2213 GREENFIELD DR	$102.18
088-490-024	2211 GREENFIELD DR	$102.18
088-490-025	2209 GREENFIELD DR	$102.18
088-490-026	2207 GREENFIELD DR	$102.18
088-490-027	2205 GREENFIELD DR	$102.18
088-490-028	2203 GREENFIELD DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
088-490-029	2202 GLENMOUNT DR	$102.18
088-490-030	2204 GLENMOUNT DR	$102.18
088-490-031	2206 GLENMOUNT DR	$102.18
088-490-032	2208 GLENMOUNT DR	$102.18
088-490-033	2210 GLENMOUNT DR	$102.18
088-490-034	2212 GLENMOUNT DR	$102.18
088-490-035	2213 GLENMOUNT DR	$102.18
088-490-036	2211 GLENMOUNT DR	$102.18
088-490-037	2209 GLENMOUNT DR	$102.18
088-490-038	2207 GLENMOUNT DR	$102.18
088-490-039	2205 GLENMOUNT DR	$102.18
088-490-040	2203 GLENMOUNT DR	$102.18
088-490-041	2201 GLENMOUNT DR	$102.18
088-490-042	2200 OLD CREEK CIR	$102.18
088-490-043	2202 OLD CREEK CIR	$102.18
088-490-044	2204 OLD CREEK CIR	$102.18
088-490-045	2206 OLD CREEK CIR	$102.18
088-490-046	2208 OLD CREEK CIR	$102.18
088-490-047	2210 OLD CREEK CIR	$102.18
088-490-048	2212 OLD CREEK CIR	$102.18
088-490-050	2220 OLD CREEK CIR	$102.18
088-490-051	2222 OLD CREEK CIR	$102.18
088-490-052	2224 OLD CREEK CIR	$102.18
088-490-053	2226 OLD CREEK CIR	$102.18
088-490-054	2228 OLD CREEK CIR	$102.18
088-490-055	2230 OLD CREEK CIR	$102.18
088-490-056	2232 OLD CREEK CIR	$102.18
088-490-057	2225 OLD CREEK CIR	$102.18
088-490-058	2223 OLD CREEK CIR	$102.18
088-490-059	2221 OLD CREEK CIR	$102.18
088-490-060	2219 OLD CREEK CIR	$102.18
088-490-061	2217 OLD CREEK CIR	$102.18
088-490-062	2215 OLD CREEK CIR	$102.18
088-490-063	2213 OLD CREEK CIR	$102.18
088-490-064	2211 OLD CREEK CIR	$102.18
088-490-065	2209 OLD CREEK CIR	$102.18
088-490-066	2207 OLD CREEK CIR	$102.18
088-490-067	2205 OLD CREEK CIR	$102.18
088-490-068	2203 OLD CREEK CIR	$102.18
088-490-069	2255 OLD CREEK CIR	$102.18
088-490-070	2253 OLD CREEK CIR	$102.18
088-490-071	2251 OLD CREEK CIR	$102.18
088-490-072	2249 OLD CREEK CIR	$102.18
088-490-073	2247 OLD CREEK CIR	$102.18
088-490-074	2245 OLD CREEK CIR	$102.18
088-490-075	2243 OLD CREEK CIR	$102.18
088-490-076	2241 OLD CREEK CIR	$102.18
088-490-077	2239 OLD CREEK CIR	$102.18
088-490-078	2237 OLD CREEK CIR	$102.18
088-490-079	2235 OLD CREEK CIR	$102.18
088-490-080	2234 OLD CREEK CIR	$102.18
088-490-081	2236 OLD CREEK CIR	$102.18
088-490-082	2238 OLD CREEK CIR	$102.18
088-490-083	2240 OLD CREEK CIR	$102.18
088-490-084	2242 OLD CREEK CIR	$102.18
088-490-085	2244 OLD CREEK CIR	$102.18
088-490-086	2246 OLD CREEK CIR	$102.18
088-490-087	2248 OLD CREEK CIR	$102.18
088-490-088	2250 OLD CREEK CIR	$102.18
088-500-001	198 HARBOR CT	$2,442.58
088-500-002	150 HARBOR CT	$1,817.06
088-500-010	2139 HARBOR CT	$1,083.46
088-500-011	521 HARBOR CT	$1,992.72
088-510-001	2202 LELAND CT	$152.04
088-510-002	2206 LELAND CT	$152.04
088-510-003	2210 LELAND CT	$152.04
088-510-004	2214 LELAND CT	$152.04
088-510-005	2218 LELAND CT	$152.04
088-510-008	2217 LELAND CT	$152.04
088-510-009	2213 LELAND CT	$152.04
088-510-010	2209 LELAND CT	$152.04
088-510-011	2205 LELAND CT	$152.04
088-510-012	2201 LELAND CT	$152.04
088-510-013	2222 LELAND CT	$76.64
088-510-014	2224 LELAND CT	$76.64
088-510-015	2223 LELAND CT	$76.64
088-510-016	2221 LELAND CT	$76.64
088-521-001	1431 MONDANA PL	$102.18
088-521-002	1425 MONDANA PL	$102.18
088-521-003	1417 MONDANA PL	$102.18
088-521-004	1409 MONDANA PL	$102.18
088-521-005	1400 MONDANA PL	$102.18
088-521-006	1408 MONDANA PL	$102.18
088-521-007	1416 MONDANA PL	$102.18
088-521-008	1424 MONDANA PL	$102.18
088-521-009	1432 MONDANA PL	$102.18
088-521-010	1433 OAKMONT PL	$102.18
088-521-011	1425 OAKMONT PL	$102.18
088-521-012	1417 OAKMONT PL	$102.18
088-521-013	1409 OAKMONT PL	$102.18
088-521-014	1400 OAKMONT PL	$102.18
088-521-015	1408 OAKMONT PL	$102.18
088-521-016	1416 OAKMONT PL	$102.18
088-521-017	1424 OAKMONT PL	$102.18
088-521-018	1432 OAKMONT PL	$102.18
088-521-027	2230 GLADSTONE DR	$973.00
088-521-028	2220 GLADSTONE DR	$1,834.00
088-521-029	2240 GLADSTONE DR 1	$255.16

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
088-521-030	2240 GLADSTONE DR 2	$171.60
088-521-031	2240 GLADSTONE DR 3	$165.52
088-521-032	2240 GLADSTONE DR 4	$209.76
088-521-033	2240 GLADSTONE DR 5&6	$292.00
088-521-036	81 XENA CT	$102.18
088-521-037	77 XENA CT	$102.18
088-521-038	73 XENA CT	$102.18
088-521-039	69 XENA CT	$102.18
088-521-040	68 XENA CT	$102.18
088-521-041	64 XENA CT	$102.18
088-521-042	60 XENA CT	$102.18
088-521-043	27 PLUTO CT	$102.18
088-521-044	23 PLUTO CT	$102.18
088-521-045	19 PLUTO CT	$102.18
088-521-046	15 PLUTO CT	$102.18
088-521-047	14 PLUTO CT	$102.18
088-521-048	10 PLUTO CT	$102.18
088-521-049	6 PLUTO CT	$102.18
088-521-050	2 PLUTO CT	$102.18
088-521-051	1393 MILKY WAY	$102.18
088-521-052	1397 MILKY WAY	$102.18
088-521-053	30 MERCURY CT	$102.18
088-521-054	34 MERCURY CT	$102.18
088-521-055	38 MERCURY CT	$102.18
088-521-056	42 MERCURY CT	$102.18
088-521-057	43 MERCURY CT	$102.18
088-521-058	47 MERCURY CT	$102.18
088-521-059	51 MERCURY CT	$102.18
088-521-060	55 MERCURY CT	$102.18
088-521-061	82 VENUS CT	$102.18
088-521-062	86 VENUS CT	$102.18
088-521-063	90 VENUS CT	$102.18
088-521-064	94 VENUS CT	$102.18
088-521-065	95 VENUS CT	$102.18
088-521-066	99 VENUS CT	$102.18
088-521-067	103 VENUS CT	$102.18
088-522-001	1440 OAKMONT PL	$102.18
088-522-002	1448 OAKMONT PL	$102.18
088-522-003	1456 OAKMONT PL	$102.18
088-522-004	1464 OAKMONT PL	$102.18
088-522-005	1472 OAKMONT PL	$102.18
088-522-006	1480 OAKMONT PL	$102.18
088-522-007	1471 OAKMONT PL	$102.18
088-522-008	1463 OAKMONT PL	$102.18
088-522-009	1455 OAKMONT PL	$102.18
088-522-010	1447 OAKMONT PL	$102.18
088-522-011	1439 OAKMONT PL	$102.18
088-522-012	1440 MONDANA PL	$102.18
088-522-013	1448 MONDANA PL	$102.18
088-522-014	1456 MONDANA PL	$102.18
088-522-015	1464 MONDANA PL	$102.18
088-522-016	1472 MONDANA PL	$102.18
088-522-017	1480 MONDANA PL	$102.18
088-522-018	1479 MONDANA PL	$102.18
088-522-019	1471 MONDANA PL	$102.18
088-522-020	1463 MONDANA PL	$102.18
088-522-021	1455 MONDANA PL	$102.18
088-522-022	1447 MONDANA PL	$102.18
088-522-023	1439 MONDANA PL	$102.18
088-522-024	1440 DIOKNO CT	$102.18
088-522-025	1448 DIOKNO CT	$102.18
088-522-026	1456 DIOKNO CT	$102.18
088-522-027	1464 DIOKNO CT	$102.18
088-522-028	1472 DIOKNO CT	$102.18
088-522-029	1480 DIOKNO CT	$102.18
088-522-030	1479 DIOKNO CT	$102.18
088-522-031	1471 DIOKNO CT	$102.18
088-522-032	1463 DIOKNO CT	$102.18
088-522-033	1455 DIOKNO CT	$102.18
088-522-034	1447 DIOKNO CT	$102.18
088-522-035	1439 DIOKNO CT	$102.18
088-522-036	1448 VALENZUELA CT	$102.18
088-522-037	1456 VALENZUELA CT	$102.18
088-522-038	1464 VALENZUELA CT	$102.18
088-522-039	1472 VALENZUELA CT	$102.18
088-522-040	1480 VALENZUELA CT	$102.18
088-522-041	1479 VALENZUELA CT	$102.18
088-522-042	1471 VALENZUELA CT	$102.18
088-522-043	1463 VALENZUELA CT	$102.18
088-522-044	1455 VALENZUELA CT	$102.18
088-522-045	1447 VALENZUELA CT	$102.18
088-522-049	110 MARS CT	$102.18
088-522-050	114 MARS CT	$102.18
088-522-051	118 MARS CT	$102.18
088-522-052	122 SATURN CT	$102.18
088-522-053	126 SATURN CT	$102.18
088-522-054	130 SATURN CT	$102.18
088-522-055	134 SATURN CT	$102.18
088-522-056	135 SATURN CT	$102.18
088-522-057	139 SATURN CT	$102.18
088-522-058	143 SATURN CT	$102.18
088-522-059	147 SATURN CT	$102.18
088-522-060	151 MARS CT	$102.18
088-522-061	155 MARS CT	$102.18
088-522-062	159 MARS CT	$102.18
088-522-063	163 MARS CT	$102.18
088-522-064	180 JUPITER CT	$102.18
088-522-065	184 JUPITER CT	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
088-522-066	188 JUPITER CT	$102.18
088-522-067	192 JUPITER CT	$102.18
088-522-068	196 JUPITER CT	$102.18
088-522-069	200 JUPITER CT	$102.18
088-522-070	204 JUPITER CT	$102.18
088-522-071	208 JUPITER CT	$102.18
088-522-072	209 JUPITER CT	$102.18
088-522-073	213 JUPITER CT	$102.18
088-522-074	217 JUPITER CT	$102.18
088-522-075	221 JUPITER CT	$102.18
088-522-076	225 JUPITER CT	$102.18
088-522-077	229 JUPITER CT	$102.18
088-522-078	233 JUPITER CT	$102.18
088-522-079	237 JUPITER CT	$102.18
088-522-080	241 JUPITER CT	$102.18
088-522-081	245 JUPITER CT	$102.18
088-530-001	980 GARCIA AVE	$1,716.32
088-530-004	940 GARCIA AVE	$598.12
088-530-005	920 GARCIA AVE	$604.10
088-530-006	900 GARCIA AVE	$644.64
088-530-007	970 GARCIA AVE	$2,181.38
088-540-004	941 GARCIA AVE	$2,456.58
088-540-007	2144 KELLEY CT	$566.96
088-540-008	2102 KELLEY CT C&E	$1,621.54
088-540-012	981 GARCIA AVE	$1,697.02
088-540-013	961 GARCIA AVE	$2,087.30
088-540-014	2143 KELLEY CT	$967.94
088-540-016	2173 MARTIN WAY	$1,537.20
088-540-017	2133 MARTIN WAY	$1,433.84
088-540-018	2103 KELLEY CT	$979.22
088-540-019	2153 MARTIN WAY	$2,852.04
088-550-001	2250 GLADSTONE DR 1	$64.08
088-550-002	2250 GLADSTONE DR 2	$64.08
088-550-003	2250 GLADSTONE DR 3	$64.08
088-550-004	2250 GLADSTONE DR 4	$64.08
088-550-005	2250 GLADSTONE DR 5	$64.08
088-560-001	2260 GLADSTONE DR 1	$266.26
088-560-002	2260 GLADSTONE DR 2	$318.88
088-560-003	2260 GLADSTONE DR 3	$397.96
088-560-004	2260 GLADSTONE DR 4	$238.14
088-560-005	2260 GLADSTONE DR 5	$288.72
088-560-006	2260 GLADSTONE DR 6	$350.78
088-560-007	2260 GLADSTONE DR 7	$395.12
088-560-008	2260 GLADSTONE DR 8	$225.10
088-570-001	GLADSTONE RD	$437.10
088-570-002	1441 E LELAND RD	$1,692.56
088-570-004	1434 SIMPSON CT	$673.58
088-570-008	1436 BOBO CT	$1,447.22
088-570-009	1416 BOBO CT	$1,190.16
088-570-012	1437 BOBO CT	$2,272.40
088-570-013	1415 SIMPSON CT	$2,461.66
088-570-014	1411 E LELAND RD	$308.72
088-580-001	323 E LELAND RD	$923.90
088-580-002	339 E LELAND RD	$417.06
088-580-007	355 E LELAND RD	$700.84
088-580-008	361 E LELAND RD	$878.70
088-580-009	367 E LELAND RD	$838.88
088-580-010	395 E LELAND RD	$1,765.84
088-590-001	680 GARCIA AVE A	$231.58
088-590-002	680 GARCIA AVE B	$231.58
088-590-003	680 GARCIA AVE C	$231.58
088-590-004	680 GARCIA AVE D	$231.58
088-590-005	680 GARCIA AVE E	$231.58
088-590-006	680 GARCIA AVE F	$231.58
088-601-001	3833 ARLINGTON CIR	$102.18
088-601-002	3829 ARLINGTON CIR	$102.18
088-601-003	3825 ARLINGTON CIR	$102.18
088-601-004	3821 ARLINGTON CIR	$102.18
088-601-005	3819 ARLINGTON CIR	$102.18
088-601-006	3817 ARLINGTON CIR	$102.18
088-601-007	3815 ARLINGTON CIR	$102.18
088-601-008	3811 ARLINGTON CIR	$102.18
088-601-009	3809 ARLINGTON CIR	$102.18
088-601-010	3805 ARLINGTON CIR	$102.18
088-601-011	3801 ARLINGTON CIR	$102.18
088-601-012	3797 ARLINGTON CIR	$102.18
088-601-013	3791 ARLINGTON CIR	$102.18
088-601-014	3789 ARLINGTON CIR	$102.18
088-601-015	3785 ARLINGTON CIR	$102.18
088-601-016	3781 ARLINGTON CIR	$102.18
088-601-017	3779 ARLINGTON CIR	$102.18
088-601-018	3777 ARLINGTON CIR	$102.18
088-601-019	14 ARLINGTON CT	$102.18
088-601-020	15 ARLINGTON CT	$102.18
088-601-021	9 ARLINGTON CT	$102.18
088-601-022	5 ARLINGTON CT	$102.18
088-601-023	3775 ARLINGTON CIR	$102.18
088-601-024	3773 ARLINGTON CIR	$102.18
088-601-025	3771 ARLINGTON CIR	$102.18
088-601-026	3767 ARLINGTON CIR	$102.18
088-601-027	3763 ARLINGTON CIR	$102.18
088-601-028	3759 ARLINGTON CIR	$102.18
088-601-029	3755 ARLINGTON CIR	$102.18
088-601-030	3753 ARLINGTON CIR	$102.18
088-601-031	3749 ARLINGTON CIR	$102.18
088-601-032	3745 ARLINGTON CIR	$102.18
088-601-033	3741 ARLINGTON CIR	$102.18
088-601-034	3739 ARLINGTON CIR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
088-601-035	3735 ARLINGTON CIR	$102.18
088-601-036	3731 ARLINGTON CIR	$102.18
088-601-037	3727 ARLINGTON CIR	$102.18
088-601-038	3723 ARLINGTON CIR	$102.18
088-601-039	3719 ARLINGTON CIR	$102.18
088-601-040	3715 ARLINGTON CIR	$102.18
088-601-041	3709 ARLINGTON CIR	$102.18
088-601-042	3705 ARLINGTON CIR	$102.18
088-601-043	3701 ARLINGTON CIR	$102.18
088-602-001	3704 ARLINGTON CIR	$102.18
088-602-002	3708 ARLINGTON CIR	$102.18
088-602-003	3714 ARLINGTON CIR	$102.18
088-602-004	3718 ARLINGTON CIR	$102.18
088-602-005	3722 ARLINGTON CIR	$102.18
088-602-006	3726 ARLINGTON CIR	$102.18
088-602-007	3730 ARLINGTON CIR	$102.18
088-602-008	3734 ARLINGTON CIR	$102.18
088-602-009	3738 ARLINGTON CIR	$102.18
088-602-010	3740 ARLINGTON CIR	$102.18
088-602-011	3744 ARLINGTON CIR	$102.18
088-602-012	3748 ARLINGTON CIR	$102.18
088-602-013	3752 ARLINGTON CIR	$102.18
088-602-014	3754 ARLINGTON CIR	$102.18
088-602-015	1497 WAVERLY WAY	$102.18
088-602-016	1493 WAVERLY WAY	$102.18
088-602-017	1491 WAVERLY WAY	$102.18
088-602-018	1485 WAVERLY WAY	$102.18
088-602-019	1481 WAVERLY WAY	$102.18
088-602-020	3773 GLADSTONE DR	$102.18
088-602-021	3769 GLADSTONE DR	$102.18
088-602-022	3765 GLADSTONE DR	$102.18
088-602-023	3761 GLADSTONE DR	$102.18
088-602-024	3757 GLADSTONE DR	$102.18
088-602-025	3751 GLADSTONE DR	$102.18
088-602-026	3747 GLADSTONE DR	$102.18
088-602-027	3743 GLADSTONE DR	$102.18
088-602-028	3737 GLADSTONE DR	$102.18
088-602-029	3733 GLADSTONE DR	$102.18
088-602-030	3729 GLADSTONE DR	$102.18
088-602-031	3725 GLADSTONE DR	$102.18
088-602-032	3721 GLADSTONE DR	$102.18
088-602-033	3717 GLADSTONE DR	$102.18
088-602-034	3711 GLADSTONE DR	$102.18
088-602-035	3707 GLADSTONE DR	$102.18
088-602-036	3703 GLADSTONE DR	$102.18
088-603-001	1482 WAVERLY WAY	$102.18
088-603-002	1484 WAVERLY WAY	$102.18
088-603-003	1486 WAVERLY WAY	$102.18
088-603-004	1488 WAVERLY WAY	$102.18
088-603-005	1490 WAVERLY WAY	$102.18
088-603-006	3766 ARLINGTON CIR	$102.18
088-603-007	3770 ARLINGTON CIR	$102.18
088-603-008	3774 ARLINGTON CIR	$102.18
088-603-009	3778 ARLINGTON CIR	$102.18
088-603-010	3782 ARLINGTON CIR	$102.18
088-603-011	3786 ARLINGTON CIR	$102.18
088-603-012	3790 ARLINGTON CIR	$102.18
088-603-013	3794 ARLINGTON CIR	$102.18
088-603-014	3798 ARLINGTON CIR	$102.18
088-603-015	3802 ARLINGTON CIR	$102.18
088-603-016	3806 ARLINGTON CIR	$102.18
088-603-017	3810 ARLINGTON CIR	$102.18
088-603-018	3814 ARLINGTON CIR	$102.18
088-603-019	3793 GLADSTONE DR	$102.18
088-603-020	3791 GLADSTONE DR	$102.18
088-603-021	3789 GLADSTONE DR	$102.18
088-603-022	3787 GLADSTONE DR	$102.18
088-603-023	1480 WAVERLY WAY	$102.18
088-604-001	3706 GLADSTONE DR	$102.18
088-604-002	3710 GLADSTONE DR	$102.18
088-604-003	3712 GLADSTONE DR	$102.18
088-604-004	3716 GLADSTONE DR	$102.18
088-604-005	9 FERNWOOD CT	$102.18
088-604-006	11 FERNWOOD CT	$102.18
088-604-007	15 FERNWOOD CT	$102.18
088-604-008	19 FERNWOOD CT	$102.18
088-604-009	18 FERNWOOD CT	$102.18
088-604-010	14 FERNWOOD CT	$102.18
088-604-011	10 FERNWOOD CT	$102.18
088-604-012	8 FERNWOOD CT	$102.18
088-604-013	20 LAWNVIEW CT	$102.18
088-604-014	24 LAWNVIEW CT	$102.18
088-604-015	28 LAWNVIEW CT	$102.18
088-604-016	32 LAWNVIEW CT	$102.18
088-604-017	36 LAWNVIEW CT	$102.18
088-604-018	40 LAWNVIEW CT	$102.18
088-604-019	44 LAWNVIEW CT	$102.18
088-604-020	48 LAWNVIEW CT	$102.18
088-604-021	52 LAWNVIEW CT	$102.18
088-604-022	72 LAWNVIEW CT	$102.18
088-604-023	73 LAWNVIEW CT	$102.18
088-604-024	69 LAWNVIEW CT	$102.18
088-604-025	65 LAWNVIEW CT	$102.18
088-604-026	61 LAWNVIEW CT	$102.18
088-604-027	57 LAWNVIEW CT	$102.18
088-604-028	53 LAWNVIEW CT	$102.18
088-604-029	51 LAWNVIEW CT	$102.18
088-604-030	47 LAWNVIEW CT	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
088-604-031	43 LAWNVIEW CT	$102.18
088-604-032	39 LAWNVIEW CT	$102.18
088-604-033	35 LAWNVIEW CT	$102.18
088-604-034	31 LAWNVIEW CT	$102.18
088-604-035	27 LAWNVIEW CT	$102.18
088-604-036	23 LAWNVIEW CT	$102.18
088-604-037	21 LAWNVIEW CT	$102.18
088-604-038	3720 GLADSTONE DR	$102.18
088-604-039	3724 GLADSTONE DR	$102.18
088-604-040	3728 GLADSTONE DR	$102.18
088-604-041	3732 GLADSTONE DR	$102.18
088-604-042	3736 GLADSTONE DR	$102.18
088-604-043	3742 GLADSTONE DR	$102.18
088-604-044	3746 GLADSTONE DR	$102.18
088-604-045	3750 GLADSTONE DR	$102.18
088-604-046	3758 GLADSTONE DR	$102.18
088-604-047	3764 GLADSTONE DR	$102.18
088-604-048	3768 GLADSTONE DR	$102.18
088-604-049	3776 GLADSTONE DR	$102.18
088-604-050	3778 GLADSTONE DR	$102.18
088-604-051	3780 GLADSTONE DR	$102.18
088-604-052	3786 GLADSTONE DR	$102.18
088-604-053	3790 GLADSTONE DR	$102.18
088-604-054	3792 GLADSTONE DR	$102.18
088-604-055	3794 GLADSTONE DR	$102.18
088-610-001	3103 PEPPERMILL CIR	$102.18
088-610-002	3101 PEPPERMILL CIR	$102.18
088-610-003	3099 PEPPERMILL CIR	$102.18
088-610-004	3097 PEPPERMILL CIR	$102.18
088-610-005	3095 PEPPERMILL CIR	$102.18
088-610-006	3093 PEPPERMILL CIR	$102.18
088-610-007	3091 PEPPERMILL CIR	$102.18
088-610-008	3089 PEPPERMILL CIR	$102.18
088-610-009	3087 PEPPERMILL CIR	$102.18
088-610-010	3085 PEPPERMILL CIR	$102.18
088-610-011	3083 PEPPERMILL CIR	$102.18
088-610-012	3081 PEPPERMILL CIR	$102.18
088-610-013	3079 PEPPERMILL CIR	$102.18
088-610-014	3077 PEPPERMILL CIR	$102.18
088-610-015	3075 PEPPERMILL CIR	$102.18
088-610-016	3073 PEPPERMILL CIR	$102.18
088-610-017	3071 PEPPERMILL CIR	$102.18
088-610-018	3069 PEPPERMILL CIR	$102.18
088-610-019	3067 PEPPERMILL CIR	$102.18
088-610-020	3065 PEPPERMILL CIR	$102.18
088-610-021	3063 PEPPERMILL CIR	$102.18
088-610-022	3061 PEPPERMILL CIR	$102.18
088-610-023	3059 PEPPERMILL CIR	$102.18
088-610-024	3057 PEPPERMILL CIR	$102.18
088-610-025	10 PEPPERMILL CT	$102.18
088-610-026	14 PEPPERMILL CT	$102.18
088-610-027	18 PEPPERMILL CT	$102.18
088-610-028	22 PEPPERMILL CT	$102.18
088-610-029	26 PEPPERMILL CT	$102.18
088-610-030	30 PEPPERMILL CT	$102.18
088-610-031	31 PEPPERMILL CT	$102.18
088-610-032	27 PEPPERMILL CT	$102.18
088-610-033	19 PEPPERMILL CT	$102.18
088-610-034	11 PEPPERMILL CT	$102.18
088-610-035	3055 PEPPERMILL CIR	$102.18
088-610-036	3053 PEPPERMILL CIR	$102.18
088-610-037	3051 PEPPERMILL CIR	$102.18
088-610-038	3049 PEPPERMILL CIR	$102.18
088-610-039	3047 PEPPERMILL CIR	$102.18
088-610-040	3045 PEPPERMILL CIR	$102.18
088-610-041	3043 PEPPERMILL CIR	$102.18
088-610-042	3041 PEPPERMILL CIR	$102.18
088-610-043	3039 PEPPERMILL CIR	$102.18
088-610-044	3037 PEPPERMILL CIR	$102.18
088-610-045	3035 PEPPERMILL CIR	$102.18
088-610-046	3033 PEPPERMILL CIR	$102.18
088-610-047	3031 PEPPERMILL CIR	$102.18
088-610-048	3029 PEPPERMILL CIR	$102.18
088-610-049	3027 PEPPERMILL CIR	$102.18
088-610-050	3025 PEPPERMILL CIR	$102.18
088-610-051	3023 PEPPERMILL CIR	$102.18
088-610-052	3021 PEPPERMILL CIR	$102.18
088-610-053	3019 PEPPERMILL CIR	$102.18
088-610-054	3017 PEPPERMILL CIR	$102.18
088-610-055	3015 PEPPERMILL CIR	$102.18
088-610-056	3013 PEPPERMILL CIR	$102.18
088-610-057	3011 PEPPERMILL CIR	$102.18
088-610-058	3009 PEPPERMILL CIR	$102.18
088-610-059	3007 PEPPERMILL CIR	$102.18
088-610-060	3005 PEPPERMILL CIR	$102.18
088-610-061	3003 PEPPERMILL CIR	$102.18
088-610-062	3001 PEPPERMILL CIR	$102.18
088-610-063	101 PEPPERMILL LN	$102.18
088-610-064	103 PEPPERMILL LN	$102.18
088-610-065	105 PEPPERMILL LN	$102.18
088-610-066	107 PEPPERMILL LN	$102.18
088-610-067	109 PEPPERMILL LN	$102.18
088-610-068	111 PEPPERMILL LN	$102.18
088-610-069	113 PEPPERMILL LN	$102.18
088-610-070	115 PEPPERMILL LN	$102.18
088-610-071	117 PEPPERMILL LN	$102.18
088-610-072	119 PEPPERMILL LN	$102.18
088-610-073	3100 PEPPERMILL CIR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
088-610-074	3098 PEPPERMILL CIR	$102.18
088-610-075	3096 PEPPERMILL CIR	$102.18
088-610-076	3094 PEPPERMILL CIR	$102.18
088-610-077	3092 PEPPERMILL CIR	$102.18
088-610-078	3090 PEPPERMILL CIR	$102.18
088-610-079	153 PEPPERMILL LN	$102.18
088-610-080	151 PEPPERMILL LN	$102.18
088-610-081	149 PEPPERMILL LN	$102.18
088-610-082	147 PEPPERMILL LN	$102.18
088-610-083	145 PEPPERMILL LN	$102.18
088-610-084	143 PEPPERMILL LN	$102.18
088-610-085	154 PEPPERMILL LN	$102.18
088-610-086	152 PEPPERMILL LN	$102.18
088-610-087	150 PEPPERMILL LN	$102.18
088-610-088	148 PEPPERMILL LN	$102.18
088-610-089	146 PEPPERMILL LN	$102.18
088-610-090	144 PEPPERMILL LN	$102.18
088-610-091	142 PEPPERMILL LN	$102.18
088-610-092	140 PEPPERMILL LN	$102.18
088-610-093	138 PEPPERMILL LN	$102.18
088-610-094	136 PEPPERMILL LN	$102.18
088-610-095	134 PEPPERMILL LN	$102.18
088-610-096	132 PEPPERMILL LN	$102.18
088-610-097	130 PEPPERMILL LN	$102.18
088-610-098	128 PEPPERMILL LN	$102.18
088-610-099	126 PEPPERMILL LN	$102.18
088-610-100	124 PEPPERMILL LN	$102.18
088-610-101	122 PEPPERMILL LN	$102.18
088-610-102	120 PEPPERMILL LN	$102.18
088-610-103	3014 PEPPERMILL CIR	$102.18
088-610-104	3016 PEPPERMILL CIR	$102.18
088-610-105	3018 PEPPERMILL CIR	$102.18
088-610-106	3020 PEPPERMILL CIR	$102.18
088-610-107	3028 PEPPERMILL CIR	$102.18
088-610-108	3030 PEPPERMILL CIR	$102.18
088-610-109	3032 PEPPERMILL CIR	$102.18
088-610-110	3034 PEPPERMILL CIR	$102.18
088-610-111	3036 PEPPERMILL CIR	$102.18
088-610-112	3038 PEPPERMILL CIR	$102.18
088-610-113	3040 PEPPERMILL CIR	$102.18
088-610-114	3042 PEPPERMILL CIR	$102.18
088-610-115	3044 PEPPERMILL CIR	$102.18
088-610-116	3046 PEPPERMILL CIR	$102.18
088-610-117	3048 PEPPERMILL CIR	$102.18
088-610-118	3050 PEPPERMILL CIR	$102.18
088-610-119	3052 PEPPERMILL CIR	$102.18
088-610-120	3054 PEPPERMILL CIR	$102.18
088-610-121	3056 PEPPERMILL CIR	$102.18
088-610-122	3058 PEPPERMILL CIR	$102.18
088-610-123	3060 PEPPERMILL CIR	$102.18
088-610-124	3062 PEPPERMILL CIR	$102.18
088-610-125	3064 PEPPERMILL CIR	$102.18
088-610-126	3066 PEPPERMILL CIR	$102.18
088-610-127	3068 PEPPERMILL CIR	$102.18
088-610-128	3070 PEPPERMILL CIR	$102.18
088-620-001	549 GARCIA AVE	$170.12
088-620-002	549 GARCIA AVE	$170.12
088-620-003	549 GARCIA AVE C	$170.12
088-620-004	549 GARCIA AVE D	$170.12
088-620-005	549 GARCIA AVE E	$170.12
088-620-006	549 GARCIA AVE F	$76.64
088-620-007	549 GARCIA AVE G	$76.64
088-620-008	549 GARCIA AVE H	$76.64
088-630-003	2111 LOVERIDGE RD	$1,599.16
088-630-005	1283 E LELAND RD	$1,480.18
088-630-006	1295 E LELAND RD	$1,100.06
088-630-007	E LELAND RD	$1,080.44
088-630-008	2137 LOVERIDGE RD	$1,722.88
088-630-009	2203 LOVERIDGE RD	$2,912.90
088-630-010	2243 LOVERIDGE RD	$1,049.04
088-630-011	2253 LOVERIDGE RD	$1,891.84
088-640-001	182 E LELAND RD	$360.66
088-640-002	186 E LELAND RD	$347.60
088-640-003	184 E LELAND RD	$360.66
088-640-004	180 E LELAND RD	$385.54
088-640-006	130 E LELAND RD A	$297.76
088-640-007	130 E LELAND RD B	$274.62
088-640-008	130 E LELAND RD C	$199.78
088-640-009	130 E LELAND RD D	$322.54
088-640-011	2525 RAILROAD AVE	$1,343.32
088-640-012	2501 RAILROAD AVE	$2,094.54
088-640-013	136 E LELAND RD	$1,961.26
088-640-014	150 E LELAND RD	$1,249.20
088-650-001	1501 FREED CIR	$102.18
088-650-002	1505 FREED CIR	$102.18
088-650-003	1509 FREED CIR	$102.18
088-650-004	1515 FREED CIR	$102.18
088-650-005	1519 FREED CIR	$102.18
088-650-006	1523 FREED CIR	$102.18
088-650-007	1527 FREED CIR	$102.18
088-650-008	1531 FREED CIR	$102.18
088-650-009	1535 FREED CIR	$102.18
088-650-010	1539 FREED CIR	$102.18
088-650-011	1543 FREED CIR	$102.18
088-650-012	1547 FREED CIR	$102.18
088-650-013	1551 FREED CIR	$102.18
088-650-014	1555 FREED CIR	$102.18
088-650-015	1559 FREED CIR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
088-650-016	1563 FREED CIR	$102.18
088-650-017	1567 FREED CIR	$102.18
088-650-018	1571 FREED CIR	$102.18
088-650-019	1575 FREED CIR	$102.18
088-650-020	1579 FREED CIR	$102.18
088-650-021	1583 FREED CIR	$102.18
088-650-022	1587 FREED CIR	$102.18
088-650-023	1591 FREED CIR	$102.18
088-650-024	1578 FREED CIR	$102.18
088-650-025	1574 FREED CIR	$102.18
088-650-026	1560 FREED CIR	$102.18
088-650-027	1556 FREED CIR	$102.18
088-650-028	1552 FREED CIR	$102.18
088-650-029	1548 FREED CIR	$102.18
088-650-030	1544 FREED CIR	$102.18
088-650-031	1540 FREED CIR	$102.18
088-650-032	1536 FREED CIR	$102.18
088-650-033	1532 FREED CIR	$102.18
088-650-034	1528 FREED CIR	$102.18
088-650-035	1524 FREED CIR	$102.18
088-650-036	1520 FREED CIR	$102.18
088-650-037	1516 FREED CIR	$102.18
088-650-038	1510 FREED CIR	$102.18
088-650-039	1658 FREED CIR	$102.18
088-650-040	1654 FREED CIR	$102.18
088-650-041	1650 FREED CIR	$102.18
088-650-042	1646 FREED CIR	$102.18
088-650-043	1642 FREED CIR	$102.18
088-650-044	1638 FREED CIR	$102.18
088-650-045	1634 FREED CIR	$102.18
088-650-046	1630 FREED CIR	$102.18
088-650-047	1626 FREED CIR	$102.18
088-650-048	1622 FREED CIR	$102.18
088-650-049	1618 FREED CIR	$102.18
088-650-050	1614 FREED CIR	$102.18
088-650-051	1610 FREED CIR	$102.18
088-650-052	1604 FREED CIR	$102.18
088-650-053	1600 FREED CIR	$102.18
088-650-054	1669 FREED CIR	$102.18
088-650-055	1665 FREED CIR	$102.18
088-650-056	1661 FREED CIR	$102.18
088-650-061	2301 HARBOR ST	$787.14
088-650-062	401 E LELAND RD	$1,885.22
088-660-001	1 ADDISON CT	$102.18
088-660-002	5 ADDISON CT	$102.18
088-660-003	6 ADDISON CT	$102.18
088-660-004	2 ADDISON CT	$102.18
088-660-005	11 WILLET CT	$102.18
088-660-006	15 WILLET CT	$102.18
088-660-007	19 WILLET CT	$102.18
088-660-008	23 WILLET CT	$102.18
088-660-009	24 WILLET CT	$102.18
088-660-010	20 WILLET CT	$102.18
088-660-011	16 WILLET CT	$102.18
088-660-012	12 WILLET CT	$102.18
088-660-013	201 WHIMBREL CIR	$102.18
088-660-014	207 WHIMBREL CIR	$102.18
088-660-015	213 WHIMBREL CIR	$102.18
088-660-016	219 WHIMBREL CIR	$102.18
088-660-017	225 WHIMBREL CIR	$102.18
088-660-018	226 WHIMBREL CIR	$102.18
088-660-019	220 WHIMBREL CIR	$102.18
088-660-020	214 WHIMBREL CIR	$102.18
088-660-021	208 WHIMBREL CIR	$102.18
088-660-022	202 WHIMBREL CIR	$102.18
088-660-023	255 WHIMBREL CIR	$102.18
088-660-024	249 WHIMBREL CIR	$102.18
088-660-025	243 WHIMBREL CIR	$102.18
088-660-026	237 WHIMBREL CIR	$102.18
088-660-027	231 WHIMBREL CIR	$102.18
088-660-028	232 WHIMBREL CIR	$102.18
088-660-029	238 WHIMBREL CIR	$102.18
088-660-030	244 WHIMBREL CIR	$102.18
088-660-031	250 WHIMBREL CIR	$102.18
088-660-032	256 WHIMBREL CIR	$102.18
088-660-033	262 WHIMBREL CIR	$102.18
088-660-034	268 WHIMBREL CIR	$102.18
088-660-035	301 TURNSTONE CIR	$102.18
088-660-036	307 TURNSTONE CIR	$102.18
088-660-037	313 TURNSTONE CIR	$102.18
088-660-038	319 TURNSTONE CIR	$102.18
088-660-039	325 TURNSTONE CIR	$102.18
088-660-040	331 TURNSTONE CIR	$102.18
088-660-041	337 TURNSTONE CIR	$102.18
088-660-042	338 TURNSTONE CIR	$102.18
088-660-043	332 TURNSTONE CIR	$102.18
088-660-044	326 TURNSTONE CIR	$102.18
088-660-045	320 TURNSTONE CIR	$102.18
088-660-046	314 TURNSTONE CIR	$102.18
088-660-047	308 TURNSTONE CIR	$102.18
088-660-048	302 TURNSTONE CIR	$102.18
088-660-049	379 TURNSTONE CIR	$102.18
088-660-050	373 TURNSTONE CIR	$102.18
088-660-051	367 TURNSTONE CIR	$102.18
088-660-052	361 TURNSTONE CIR	$102.18
088-660-053	355 TURNSTONE CIR	$102.18
088-660-054	349 TURNSTONE CIR	$102.18
088-660-055	343 TURNSTONE CIR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
088-660-056	344 TURNSTONE CIR	$102.18
088-660-057	350 TURNSTONE CIR	$102.18
088-660-058	356 TURNSTONE CIR	$102.18
088-660-059	362 TURNSTONE CIR	$102.18
088-660-060	368 TURNSTONE CIR	$102.18
088-660-061	374 TURNSTONE CIR	$102.18
088-660-062	380 TURNSTONE CIR	$102.18
088-660-063	386 TURNSTONE CIR	$102.18
088-660-064	2400 HANNA ST	$102.18
088-660-065	27 WELTON CT	$102.18
088-660-066	31 WELTON CT	$102.18
088-660-067	35 WELTON CT	$102.18
088-660-068	39 WELTON CT	$102.18
088-670-001	51 DUNLIN CT	$102.18
088-670-002	47 DUNLIN CT	$102.18
088-670-003	43 DUNLIN CT	$102.18
088-670-004	75 DOWITCHER CT	$102.18
088-670-005	79 DOWITCHER CT	$102.18
088-670-006	83 DOWITCHER CT	$102.18
088-670-007	78 DOWITCHER CT	$102.18
088-670-008	74 DOWITCHER CT	$102.18
088-670-009	107 OLMSTED CT	$102.18
088-670-010	111 OLMSTED CT	$102.18
088-670-011	110 OLMSTED CT	$102.18
088-670-012	106 OLMSTED CT	$102.18
088-670-013	102 OLMSTED CT	$102.18
088-670-014	98 OLMSTED CT	$102.18
088-670-015	2339 FREED AVE	$102.18
088-670-016	2351 FREED AVE	$102.18
088-670-017	2363 FREED AVE	$102.18
088-670-018	87 OLMSTED CT	$102.18
088-670-019	91 OLMSTED CT	$102.18
088-670-020	95 OLMSTED CT	$102.18
088-670-021	99 OLMSTED CT	$102.18
088-670-022	103 OLMSTED CT	$102.18
088-670-023	70 DOWITCHER CT	$102.18
088-670-024	66 DOWITCHER CT	$102.18
088-670-025	62 DOWITCHER CT	$102.18
088-670-026	58 DOWITCHER CT	$102.18
088-670-027	54 DOWITCHER CT	$102.18
088-670-028	55 DOWITCHER CT	$102.18
088-670-029	59 DOWITCHER CT	$102.18
088-670-030	63 DOWITCHER CT	$102.18
088-670-031	67 DOWITCHER CT	$102.18
088-670-032	71 DOWITCHER CT	$102.18
088-680-001	1101 LAKEVIEW CIR	$76.64
088-680-002	1103 LAKEVIEW CIR	$76.64
088-680-003	1105 LAKEVIEW CIR	$76.64
088-680-004	1107 LAKEVIEW CIR	$76.64
088-680-005	1109 LAKEVIEW CIR	$76.64
088-680-006	1111 LAKEVIEW CIR	$76.64
088-680-007	1121 LAKEVIEW CIR	$76.64
088-680-008	1123 LAKEVIEW CIR	$76.64
088-680-009	1125 LAKEVIEW CIR	$76.64
088-680-010	1127 LAKEVIEW CIR	$76.64
088-680-011	1129 LAKEVIEW CIR	$76.64
088-680-012	1131 LAKEVIEW CIR	$76.64
088-680-013	1141 LAKEVIEW CIR	$76.64
088-680-014	1143 LAKEVIEW CIR	$76.64
088-680-015	1145 LAKEVIEW CIR	$76.64
088-680-016	1147 LAKEVIEW CIR	$76.64
088-680-017	1151 LAKEVIEW CIR	$76.64
088-680-018	1153 LAKEVIEW CIR	$76.64
088-680-019	1155 LAKEVIEW CIR	$76.64
088-680-020	1157 LAKEVIEW CIR	$76.64
088-680-021	1161 LAKEVIEW CIR	$76.64
088-680-022	1163 LAKEVIEW CIR	$76.64
088-680-023	1165 LAKEVIEW CIR	$76.64
088-680-024	1167 LAKEVIEW CIR	$76.64
088-680-025	1169 LAKEVIEW CIR	$76.64
088-680-026	1171 LAKEVIEW CIR	$76.64
088-680-027	1181 LAKEVIEW CIR	$76.64
088-680-028	1183 LAKEVIEW CIR	$76.64
088-680-029	1185 LAKEVIEW CIR	$76.64
088-680-030	1187 LAKEVIEW CIR	$76.64
088-680-031	1189 LAKEVIEW CIR	$76.64
088-680-032	1191 LAKEVIEW CIR	$76.64
088-680-033	1193 LAKEVIEW CIR	$76.64
088-680-034	1195 LAKEVIEW CIR	$76.64
088-680-035	1201 LAKEVIEW CIR	$76.64
088-680-036	1203 LAKEVIEW CIR	$76.64
088-680-037	1205 LAKEVIEW CIR	$76.64
088-680-038	1207 LAKEVIEW CIR	$76.64
088-680-039	1209 LAKEVIEW CIR	$76.64
088-680-040	1211 LAKEVIEW CIR	$76.64
088-680-041	1221 LAKEVIEW CIR	$76.64
088-680-042	1223 LAKEVIEW CIR	$76.64
088-680-043	1225 LAKEVIEW CIR	$76.64
088-680-044	1227 LAKEVIEW CIR	$76.64
088-680-045	1229 LAKEVIEW CIR	$76.64
088-680-046	1231 LAKEVIEW CIR	$76.64
088-680-047	1241 LAKEVIEW CIR	$76.64
088-680-048	1243 LAKEVIEW CIR	$76.64
088-680-049	1245 LAKEVIEW CIR	$76.64
088-680-050	1247 LAKEVIEW CIR	$76.64
088-680-051	1249 LAKEVIEW CIR	$76.64
088-680-052	1251 LAKEVIEW CIR	$76.64
088-680-053	1253 LAKEVIEW CIR	$76.64

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
088-680-054	1255 LAKEVIEW CIR	$76.64
088-680-055	1261 LAKEVIEW CIR	$76.64
088-680-056	1263 LAKEVIEW CIR	$76.64
088-680-057	1265 LAKEVIEW CIR	$76.64
088-680-058	1267 LAKEVIEW CIR	$76.64
088-680-059	1281 LAKEVIEW CIR	$76.64
088-680-060	1283 LAKEVIEW CIR	$76.64
088-680-061	1285 LAKEVIEW CIR	$76.64
088-680-062	1287 LAKEVIEW CIR	$76.64
088-680-063	1291 LAKEVIEW CIR	$76.64
088-680-064	1293 LAKEVIEW CIR	$76.64
088-680-065	1295 LAKEVIEW CIR	$76.64
088-680-066	1297 LAKEVIEW CIR	$76.64
088-680-067	2101 LAKEVIEW CIR	$76.64
088-680-068	2103 LAKEVIEW CIR	$76.64
088-680-069	2105 LAKEVIEW CIR	$76.64
088-680-070	2107 LAKEVIEW CIR	$76.64
088-680-071	2109 LAKEVIEW CIR	$76.64
088-680-072	2111 LAKEVIEW CIR	$76.64
088-680-073	2121 LAKEVIEW CIR	$76.64
088-680-074	2123 LAKEVIEW CIR	$76.64
088-680-075	2125 LAKEVIEW CIR	$76.64
088-680-076	2127 LAKEVIEW CIR	$76.64
088-680-077	2129 LAKEVIEW CIR	$76.64
088-680-078	2131 LAKEVIEW CIR	$76.64
088-680-079	2141 LAKEVIEW CIR	$76.64
088-680-080	2143 LAKEVIEW CIR	$76.64
088-680-081	2145 LAKEVIEW CIR	$76.64
088-680-082	2147 LAKEVIEW CIR	$76.64
088-680-083	2151 LAKEVIEW CIR	$76.64
088-680-084	2153 LAKEVIEW CIR	$76.64
088-680-085	2155 LAKEVIEW CIR	$76.64
088-680-086	2157 LAKEVIEW CIR	$76.64
088-680-087	2161 LAKEVIEW CIR	$76.64
088-680-088	2163 LAKEVIEW CIR	$76.64
088-680-089	2165 LAKEVIEW CIR	$76.64
088-680-090	2167 LAKEVIEW CIR	$76.64
088-680-091	2169 LAKEVIEW CIR	$76.64
088-680-092	2171 LAKEVIEW CIR	$76.64
088-680-093	2181 LAKEVIEW CIR	$76.64
088-680-094	2183 LAKEVIEW CIR	$76.64
088-680-095	2185 LAKEVIEW CIR	$76.64
088-680-096	2187 LAKEVIEW CIR	$76.64
088-680-097	2189 LAKEVIEW CIR	$76.64
088-680-098	2191 LAKEVIEW CIR	$76.64
088-680-099	2193 LAKEVIEW CIR	$76.64
088-680-100	2195 LAKEVIEW CIR	$76.64
088-680-101	2201 LAKEVIEW CIR	$76.64
088-680-102	2203 LAKEVIEW CIR	$76.64
088-680-103	2205 LAKEVIEW CIR	$76.64
088-680-104	2207 LAKEVIEW CIR	$76.64
088-680-105	2209 LAKEVIEW CIR	$76.64
088-680-106	2211 LAKEVIEW CIR	$76.64
088-680-107	2221 LAKEVIEW CIR	$76.64
088-680-108	2223 LAKEVIEW CIR	$76.64
088-680-109	2225 LAKEVIEW CIR	$76.64
088-680-110	2227 LAKEVIEW CIR	$76.64
088-680-111	2229 LAKEVIEW CIR	$76.64
088-680-112	2231 LAKEVIEW CIR	$76.64
088-680-113	2241 LAKEVIEW CIR	$76.64
088-680-114	2243 LAKEVIEW CIR	$76.64
088-680-115	2245 LAKEVIEW CIR	$76.64
088-680-116	2247 LAKEVIEW CIR	$76.64
088-680-117	2249 LAKEVIEW CIR	$76.64
088-680-118	2251 LAKEVIEW CIR	$76.64
088-680-119	2253 LAKEVIEW CIR	$76.64
088-680-120	2255 LAKEVIEW CIR	$76.64
088-680-121	2261 LAKEVIEW CIR	$76.64
088-680-122	2263 LAKEVIEW CIR	$76.64
088-680-123	2265 LAKEVIEW CIR	$76.64
088-680-124	2267 LAKEVIEW CIR	$76.64
088-680-125	2281 LAKEVIEW CIR	$76.64
088-680-126	2283 LAKEVIEW CIR	$76.64
088-680-127	2285 LAKEVIEW CIR	$76.64
088-680-128	2287 LAKEVIEW CIR	$76.64
088-680-129	2291 LAKEVIEW CIR	$76.64
088-680-130	2293 LAKEVIEW CIR	$76.64
088-680-131	2295 LAKEVIEW CIR	$76.64
088-680-132	2297 LAKEVIEW CIR	$76.64
088-690-001	101 PIEDMONT LN	$76.64
088-690-002	102 PIEDMONT LN	$76.64
088-690-003	103 PIEDMONT LN	$76.64
088-690-004	104 PIEDMONT LN	$76.64
088-690-005	105 PIEDMONT LN	$76.64
088-690-006	106 PIEDMONT LN	$76.64
088-690-007	107 PIEDMONT LN	$76.64
088-690-008	108 PIEDMONT LN	$76.64
088-690-009	109 PIEDMONT LN	$76.64
088-690-010	110 PIEDMONT LN	$76.64
088-690-011	111 PIEDMONT LN	$76.64
088-690-012	112 PIEDMONT LN	$76.64
088-690-013	114 PIEDMONT LN	$76.64
088-690-014	115 PIEDMONT LN	$76.64
088-690-015	116 PIEDMONT LN	$76.64
088-690-016	117 PIEDMONT LN	$76.64
088-690-017	118 PIEDMONT LN	$76.64
088-690-018	119 PIEDMONT LN	$76.64
088-690-019	120 PIEDMONT LN	$76.64

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
088-690-020	121 PIEDMONT LN	$76.64
088-690-021	122 PIEDMONT LN	$76.64
088-690-022	123 PIEDMONT LN	$76.64
088-690-023	124 PIEDMONT LN	$76.64
088-690-024	125 PIEDMONT LN	$76.64
088-690-025	126 PIEDMONT LN	$76.64
088-690-026	127 PIEDMONT LN	$76.64
088-690-027	128 PIEDMONT LN	$76.64
088-690-028	129 PIEDMONT LN	$76.64
088-690-029	130 PIEDMONT LN	$76.64
088-690-030	131 PIEDMONT LN	$76.64
088-690-031	132 PIEDMONT LN	$76.64
088-690-032	133 PIEDMONT LN	$76.64
088-690-033	101 DIAS CIR	$76.64
088-690-034	103 DIAS CIR	$76.64
088-690-035	105 DIAS CIR	$76.64
088-690-036	107 DIAS CIR	$76.64
088-690-037	115 DIAS CIR	$76.64
088-690-038	117 DIAS CIR	$76.64
088-690-039	119 DIAS CIR	$76.64
088-690-040	121 DIAS CIR	$76.64
088-690-041	123 DIAS CIR	$76.64
088-690-042	125 DIAS CIR	$76.64
088-690-043	127 DIAS CIR	$76.64
088-690-044	129 DIAS CIR	$76.64
088-690-045	131 DIAS CIR	$76.64
088-690-046	133 DIAS CIR	$76.64
088-690-047	135 DIAS CIR	$76.64
088-690-048	137 DIAS CIR	$76.64
088-690-049	138 DIAS CIR	$76.64
088-690-050	139 DIAS CIR	$76.64
088-690-051	140 DIAS CIR	$76.64
088-690-052	141 DIAS CIR	$76.64
088-690-053	142 DIAS CIR	$76.64
088-690-054	143 DIAS CIR	$76.64
088-690-055	144 DIAS CIR	$76.64
088-690-056	145 DIAS CIR	$76.64
088-690-057	146 DIAS CIR	$76.64
088-690-058	147 DIAS CIR	$76.64
088-690-059	148 DIAS CIR	$76.64
088-690-060	149 DIAS CIR	$76.64
088-690-061	150 DIAS CIR	$76.64
088-690-062	151 DIAS CIR	$76.64
088-690-063	152 DIAS CIR	$76.64
088-690-064	153 DIAS CIR	$76.64
088-690-065	155 DIAS CIR	$76.64
088-690-066	157 DIAS CIR	$76.64
088-690-067	159 DIAS CIR	$76.64
088-690-068	161 DIAS CIR	$76.64
088-690-069	163 DIAS CIR	$76.64
088-690-070	165 DIAS CIR	$76.64
088-690-071	171 DIAS CIR	$76.64
088-690-072	173 DIAS CIR	$76.64
088-690-073	175 DIAS CIR	$76.64
088-690-074	177 DIAS CIR	$76.64
088-690-075	191 DIAS CIR	$76.64
088-690-076	193 DIAS CIR	$76.64
088-690-077	195 DIAS CIR	$76.64
088-690-078	197 DIAS CIR	$76.64
088-690-079	201 PIEDMONT LN	$76.64
088-690-080	202 PIEDMONT LN	$76.64
088-690-081	203 PIEDMONT LN	$76.64
088-690-082	204 PIEDMONT LN	$76.64
088-690-083	205 PIEDMONT LN	$76.64
088-690-084	206 PIEDMONT LN	$76.64
088-690-085	207 PIEDMONT LN	$76.64
088-690-086	208 PIEDMONT LN	$76.64
088-690-087	209 PIEDMONT LN	$76.64
088-690-088	210 PIEDMONT LN	$76.64
088-690-089	211 PIEDMONT LN	$76.64
088-690-090	212 PIEDMONT LN	$76.64
088-690-091	214 PIEDMONT LN	$76.64
088-690-092	215 PIEDMONT LN	$76.64
088-690-093	216 PIEDMONT LN	$76.64
088-690-094	217 PIEDMONT LN	$76.64
088-690-095	218 PIEDMONT LN	$76.64
088-690-096	219 PIEDMONT LN	$76.64
088-690-097	220 PIEDMONT LN	$76.64
088-690-098	221 PIEDMONT LN	$76.64
088-690-099	222 PIEDMONT LN	$76.64
088-690-100	223 PIEDMONT LN	$76.64
088-690-101	224 PIEDMONT LN	$76.64
088-690-102	225 PIEDMONT LN	$76.64
088-690-103	226 PIEDMONT LN	$76.64
088-690-104	227 PIEDMONT LN	$76.64
088-690-105	228 PIEDMONT LN	$76.64
088-690-106	229 PIEDMONT LN	$76.64
088-690-107	230 PIEDMONT LN	$76.64
088-690-108	231 PIEDMONT LN	$76.64
088-690-109	232 PIEDMONT LN	$76.64
088-690-110	233 PIEDMONT LN	$76.64
088-690-111	201 DIAS CIR	$76.64
088-690-112	203 DIAS CIR	$76.64
088-690-113	205 DIAS CIR	$76.64
088-690-114	207 DIAS CIR	$76.64
088-690-115	215 DIAS CIR	$76.64
088-690-116	217 DIAS CIR	$76.64
088-690-117	219 DIAS CIR	$76.64

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
088-690-118	221 DIAS CIR	$76.64
088-690-119	223 DIAS CIR	$76.64
088-690-120	225 DIAS CIR	$76.64
088-690-121	227 DIAS CIR	$76.64
088-690-122	229 DIAS CIR	$76.64
088-690-123	231 DIAS CIR	$76.64
088-690-124	233 DIAS CIR	$76.64
088-690-125	235 DIAS CIR	$76.64
088-690-126	237 DIAS CIR	$76.64
088-690-127	238 DIAS CIR	$76.64
088-690-128	239 DIAS CIR	$76.64
088-690-129	240 DIAS CIR	$76.64
088-690-130	241 DIAS CIR	$76.64
088-690-131	242 DIAS CIR	$76.64
088-690-132	243 DIAS CIR	$76.64
088-690-133	244 DIAS CIR	$76.64
088-690-134	245 DIAS CIR	$76.64
088-690-135	246 DIAS CIR	$76.64
088-690-136	247 DIAS CIR	$76.64
088-690-137	248 DIAS CIR	$76.64
088-690-138	249 DIAS CIR	$76.64
088-690-139	250 DIAS CIR	$76.64
088-690-140	251 DIAS CIR	$76.64
088-690-141	252 DIAS CIR	$76.64
088-690-142	253 DIAS CIR	$76.64
088-690-143	255 DIAS CIR	$76.64
088-690-144	257 DIAS CIR	$76.64
088-690-145	259 DIAS CIR	$76.64
088-690-146	261 DIAS CIR	$76.64
088-690-147	263 DIAS CIR	$76.64
088-690-148	265 DIAS CIR	$76.64
088-690-149	271 DIAS CIR	$76.64
088-690-150	273 DIAS CIR	$76.64
088-690-151	275 DIAS CIR	$76.64
088-690-152	277 DIAS CIR	$76.64
088-690-153	291 DIAS CIR	$76.64
088-690-154	293 DIAS CIR	$76.64
088-690-155	297 DIAS CIR	$76.64
088-690-156	295 DIAS CIR	$76.64
088-700-001	88 GREYSTONE PL	$102.18
088-700-002	92 GREYSTONE PL	$102.18
088-700-003	96 GREYSTONE PL	$102.18
088-700-004	100 GREYSTONE PL	$102.18
088-700-005	16 GREYSTONE PL	$102.18
088-700-006	20 GREYSTONE PL	$102.18
088-700-007	24 GREYSTONE PL	$102.18
088-700-008	28 GREYSTONE PL	$152.04
088-700-009	32 GREYSTONE PL	$102.18
088-700-010	36 GREYSTONE PL	$102.18
088-700-011	40 GREYSTONE PL	$152.04
088-700-012	44 GREYSTONE PL	$102.18
088-700-013	48 GREYSTONE PL	$102.18
088-700-014	52 GREYSTONE PL	$102.18
088-700-015	56 GREYSTONE PL	$102.18
088-700-016	60 GREYSTONE PL	$102.18
088-700-017	64 GREYSTONE PL	$102.18
088-700-018	68 GREYSTONE PL	$102.18
088-700-019	72 GREYSTONE PL	$102.18
088-700-020	76 GREYSTONE PL	$102.18
088-700-021	80 GREYSTONE PL	$102.18
088-700-022	84 GREYSTONE PL	$102.18
088-700-023	71 GREYSTONE PL	$102.18
088-700-024	67 GREYSTONE PL	$102.18
088-700-025	63 GREYSTONE PL	$102.18
088-700-026	51 GREYSTONE PL	$102.18
088-700-027	47 GREYSTONE PL	$102.18
088-700-028	43 GREYSTONE PL	$102.18
088-700-029	39 GREYSTONE PL	$102.18
088-700-030	35 GREYSTONE PL	$102.18
088-700-031	31 GREYSTONE PL	$102.18
088-700-032	99 GREYSTONE PL	$102.18
088-700-033	95 GREYSTONE PL	$102.18
088-700-034	91 GREYSTONE PL	$102.18
088-700-035	87 GREYSTONE PL	$152.04
088-700-036	83 GREYSTONE PL	$102.18
088-700-037	79 GREYSTONE PL	$152.04
088-700-038	75 GREYSTONE PL	$102.18
088-700-044	103 GREYSTONE PL	$102.18
088-700-045	107 GREYSTONE PL	$102.18
089-010-016	169 W BUCHANAN RD	$1,280.12
089-010-017	241 W BUCHANAN RD	$12,941.14
089-010-018	171 W BUCHANAN RD	$5,979.30
089-030-002	120 BUCHANAN RD	$102.18
089-030-003	130 BUCHANAN RD	$102.18
089-030-004	160 BUCHANAN RD	$102.18
089-030-005	170 BUCHANAN RD	$102.18
089-030-008	180 BUCHANAN RD	$102.18
089-030-009	200 BUCHANAN RD	$102.18
089-030-010	220 BUCHANAN RD	$102.18
089-030-011	240 BUCHANAN RD	$102.18
089-030-012	260 BUCHANAN RD	$102.18
089-030-016	5100 RAILROAD AVE	$152.04
089-030-017	100 BUCHANAN RD	$102.18
089-040-010	7 QUERCUS LN	$448.78
089-040-011	KIRKER PASS RD	$28,231.32
089-050-055	BUCHANAN RD	$3,159.94
089-050-063	BUCHANAN RD	$3,609.74
089-050-066	BUCHANAN RD	$2,857.70

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
089-060-005	5205 RAILROAD AVE	$3,804.96
089-060-007	5305 KIRKER PASS RD	$308.72
089-060-008	30 CASTLEWOOD DR	$5,509.64
089-071-001	4201 HEIGHTS AVE	$102.18
089-071-002	4209 HEIGHTS AVE	$102.18
089-071-003	4217 HEIGHTS AVE	$102.18
089-071-004	4225 HEIGHTS AVE	$102.18
089-071-005	4233 HEIGHTS AVE	$102.18
089-071-006	4241 HEIGHTS AVE	$102.18
089-071-007	4249 HEIGHTS AVE	$102.18
089-071-008	4257 HEIGHTS AVE	$102.18
089-071-009	4265 HEIGHTS AVE	$102.18
089-071-011	11 LAKE ST	$102.18
089-072-001	6 LAKE ST	$102.18
089-072-002	4309 HEIGHTS AVE	$102.18
089-072-003	4317 HEIGHTS AVE	$102.18
089-072-004	4325 HEIGHTS AVE	$102.18
089-073-001	4326 HEIGHTS AVE	$102.18
089-073-002	10 FALLS ST	$102.18
089-073-003	4315 SCENIC AVE	$102.18
089-073-007	4323 SCENIC AVE	$102.18
089-073-009	4331 SCENIC AVE	$102.18
089-073-010	4337 SCENIC AVE	$102.18
089-074-001	7 FALLS ST	$102.18
089-074-002	4286 HEIGHTS AVE	$102.18
089-074-003	4278 HEIGHTS AVE	$102.18
089-074-004	4270 HEIGHTS AVE	$102.18
089-074-005	4262 HEIGHTS AVE	$102.18
089-074-006	4254 HEIGHTS AVE	$102.18
089-074-007	4246 HEIGHTS AVE	$102.18
089-074-008	4238 HEIGHTS AVE	$102.18
089-074-009	4230 HEIGHTS AVE	$102.18
089-074-010	4218 HEIGHTS AVE	$102.18
089-074-011	4211 HILLVIEW DR	$102.18
089-074-012	4227 SCENIC AVE	$102.18
089-074-013	4235 SCENIC AVE	$102.18
089-074-014	4243 SCENIC AVE	$102.18
089-074-015	4251 SCENIC AVE	$102.18
089-074-016	4257 SCENIC AVE	$102.18
089-074-017	4267 SCENIC AVE	$102.18
089-074-018	4275 SCENIC AVE	$102.18
089-074-019	4283 SCENIC AVE	$102.18
089-074-020	4291 SCENIC AVE	$102.18
089-075-001	4202 HILLVIEW DR	$102.18
089-075-002	4206 HILLVIEW DR	$102.18
089-075-003	4210 HILLVIEW DR	$102.18
089-075-004	4214 HILLVIEW DR	$102.18
089-075-005	4218 HILLVIEW DR	$102.18
089-075-006	4222 HILLVIEW DR	$102.18
089-075-007	4226 HILLVIEW DR	$102.18
089-075-010	4230 HILLVIEW DR	$102.18
089-075-011	4234 HILLVIEW DR	$102.18
089-076-001	4296 SCENIC AVE	$102.18
089-076-002	4290 SCENIC AVE	$102.18
089-076-003	4284 SCENIC AVE	$102.18
089-076-006	4264 SCENIC AVE	$102.18
089-076-007	4256 SCENIC AVE	$102.18
089-076-008	4248 SCENIC AVE	$102.18
089-076-009	4240 SCENIC AVE	$102.18
089-076-010	4232 SCENIC AVE	$102.18
089-076-011	4224 SCENIC AVE	$102.18
089-076-012	4215 HILLVIEW DR	$102.18
089-076-013	4219 HILLVIEW DR	$102.18
089-076-014	4223 RIDGE DR	$102.18
089-076-015	4227 RIDGE DR	$102.18
089-076-016	4231 RIDGE DR	$102.18
089-076-017	4237 RIDGE DR	$102.18
089-076-018	4243 RIDGE DR	$102.18
089-076-019	4249 RIDGE DR	$102.18
089-076-020	4255 RIDGE DR	$102.18
089-076-021	4261 RIDGE DR	$102.18
089-076-022	4267 RIDGE DR	$102.18
089-076-023	4271 RIDGE DR	$102.18
089-076-024	4279 RIDGE DR	$102.18
089-076-025	4285 RIDGE DR	$102.18
089-076-026	4291 RIDGE DR	$102.18
089-076-027	4297 RIDGE DR	$102.18
089-076-028	4270 SCENIC AVE	$102.18
089-076-029	4276 SCENIC AVE	$102.18
089-077-001	4298 RIDGE DR	$102.18
089-077-002	4294 RIDGE DR	$102.18
089-077-003	4286 RIDGE DR	$102.18
089-077-004	4280 RIDGE DR	$102.18
089-077-005	4274 RIDGE DR	$102.18
089-077-006	4268 RIDGE DR	$102.18
089-077-007	4264 RIDGE DR	$102.18
089-077-008	4260 RIDGE DR	$102.18
089-077-009	4254 RIDGE DR	$102.18
089-077-010	4250 RIDGE DR	$102.18
089-077-011	4244 RIDGE DR	$102.18
089-077-012	4236 RIDGE DR	$102.18
089-077-014	4224 RIDGE DR	$102.18
089-077-015	4230 RIDGE DR	$102.18
089-081-001	18 BARRIE CT	$102.18
089-081-002	22 BARRIE CT	$102.18
089-081-003	26 BARRIE CT	$102.18
089-081-004	34 BARRIE CT	$102.18
089-081-005	23 BARRIE CT	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
089-081-006	19 BARRIE CT	$102.18
089-081-007	4210 CAMPBELL DR	$102.18
089-081-008	4224 CAMPBELL DR	$102.18
089-081-009	4236 CAMPBELL DR	$102.18
089-081-010	18 CARROLL CT	$102.18
089-081-011	24 CARROLL CT	$102.18
089-081-012	28 CARROLL CT	$102.18
089-081-013	32 CARROLL CT	$102.18
089-081-014	27 CARROLL CT	$102.18
089-081-015	23 CARROLL CT	$102.18
089-081-016	4254 CAMPBELL DR	$102.18
089-081-017	4268 CAMPBELL DR	$102.18
089-081-019	15 LAKE ST	$102.18
089-082-001	10 LAKE ST	$102.18
089-083-001	24 LAKE ST	$102.18
089-084-001	23 LAKE ST	$102.18
089-084-002	16 CARROLL DR	$102.18
089-085-001	4245 CAMPBELL DR	$102.18
089-085-002	12 CAMPBELL CT	$102.18
089-085-003	16 CAMPBELL CT	$102.18
089-085-004	22 CAMPBELL CT	$102.18
089-085-005	15 CAMPBELL CT	$102.18
089-085-006	4213 CAMPBELL DR	$102.18
089-085-007	24 BARRIE DR	$102.18
089-085-008	28 BARRIE DR	$102.18
089-085-009	32 BARRIE DR	$102.18
089-085-010	36 BARRIE DR	$102.18
089-086-001	33 BARRIE DR	$102.18
089-086-002	31 BARRIE DR	$102.18
089-086-003	27 BARRIE DR	$102.18
089-086-004	21 BARRIE DR	$102.18
089-086-005	15 BARRIE DR	$102.18
089-091-001	4242 HILLVIEW DR	$102.18
089-091-002	4246 HILLVIEW DR	$102.18
089-091-003	4254 HILLVIEW DR	$102.18
089-091-004	4258 HILLVIEW DR	$102.18
089-091-005	4266 HILLVIEW DR	$102.18
089-091-006	4270 HILLVIEW DR	$102.18
089-091-007	4274 HILLVIEW DR	$102.18
089-091-008	4280 HILLVIEW DR	$102.18
089-091-009	4284 HILLVIEW DR	$102.18
089-091-010	4290 HILLVIEW DR	$102.18
089-091-011	4294 HILLVIEW DR	$102.18
089-091-012	4298 HILLVIEW DR	$102.18
089-091-013	4302 HILLVIEW DR	$102.18
089-091-014	4306 HILLVIEW DR	$102.18
089-091-015	4310 HILLVIEW DR	$102.18
089-091-016	4316 HILLVIEW DR	$102.18
089-092-001	4 VALLEY DR	$102.18
089-092-002	8 VALLEY DR	$102.18
089-093-001	7 VALLEY DR	$102.18
089-093-002	3 VALLEY DR	$102.18
089-093-003	4305 HILLVIEW DR	$102.18
089-093-004	4301 HILLVIEW DR	$102.18
089-093-005	4297 HILLVIEW DR	$102.18
089-093-006	4293 HILLVIEW DR	$102.18
089-093-007	4289 HILLVIEW DR	$102.18
089-093-008	4283 HILLVIEW DR	$102.18
089-093-009	4275 HILLVIEW DR	$102.18
089-093-010	4267 HILLVIEW DR	$102.18
089-093-011	4259 HILLVIEW DR	$102.18
089-093-012	4255 HILLVIEW DR	$102.18
089-093-013	4241 HILLVIEW DR	$102.18
089-101-001	43 BARRIE DR	$102.18
089-101-002	53 BARRIE DR	$102.18
089-101-003	63 BARRIE DR	$102.18
089-101-004	73 BARRIE DR	$102.18
089-101-005	83 BARRIE DR	$102.18
089-101-006	4202 INVERNESS DR	$102.18
089-102-001	4201 INVERNESS DR	$102.18
089-102-002	4205 INVERNESS DR	$102.18
089-102-003	101 BARRIE DR	$102.18
089-103-001	102 BARRIE DR	$102.18
089-104-001	96 BARRIE DR	$102.18
089-104-002	76 BARRIE DR	$102.18
089-104-003	56 BARRIE DR	$102.18
089-104-004	52 CARROLL DR	$102.18
089-104-005	48 CARROLL DR	$102.18
089-104-006	44 CARROLL DR	$102.18
089-104-007	40 CARROLL DR	$102.18
089-104-008	36 CARROLL DR	$102.18
089-104-009	32 CARROLL DR	$102.18
089-104-010	28 CARROLL DR	$102.18
089-104-011	24 CARROLL DR	$102.18
089-104-012	20 CARROLL DR	$102.18
089-105-001	21 CARROLL DR	$102.18
089-105-002	25 CARROLL DR	$102.18
089-105-003	31 CARROLL DR	$102.18
089-105-004	35 CARROLL DR	$102.18
089-105-005	39 CARROLL DR	$102.18
089-105-006	43 CARROLL DR	$102.18
089-105-007	47 CARROLL DR	$102.18
089-111-001	7 BRYCE AVE	$102.18
089-111-002	3 BRYCE AVE	$102.18
089-112-001	4339 HILLVIEW DR	$102.18
089-112-002	4345 HILLVIEW DR	$102.18
089-112-003	4351 HILLVIEW DR	$102.18
089-113-001	4363 HILLVIEW DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
089-113-002	4369 HILLVIEW DR	$102.18
089-113-003	4375 HILLVIEW DR	$102.18
089-113-004	4381 HILLVIEW DR	$102.18
089-113-005	4387 HILLVIEW DR	$102.18
089-113-006	4393 HILLVIEW DR	$102.18
089-113-007	4399 HILLVIEW DR	$102.18
089-113-009	4398 HILLVIEW DR	$102.18
089-113-010	4392 HILLVIEW DR	$102.18
089-113-011	4386 HILLVIEW DR	$102.18
089-113-012	4380 HILLVIEW DR	$102.18
089-113-013	4374 HILLVIEW DR	$102.18
089-113-014	4368 HILLVIEW DR	$102.18
089-113-015	4362 HILLVIEW DR	$102.18
089-113-016	4356 HILLVIEW DR	$102.18
089-113-017	4350 HILLVIEW DR	$102.18
089-113-018	4344 HILLVIEW DR	$102.18
089-113-019	4338 HILLVIEW DR	$102.18
089-113-020	4332 HILLVIEW DR	$102.18
089-113-021	4326 HILLVIEW DR	$102.18
089-113-022	4320 HILLVIEW DR	$102.18
089-121-001	4222 INVERNESS DR	$102.18
089-121-002	4230 INVERNESS DR	$102.18
089-121-003	4238 INVERNESS DR	$102.18
089-121-004	4246 INVERNESS DR	$102.18
089-121-005	4254 INVERNESS DR	$102.18
089-121-006	4262 INVERNESS DR	$102.18
089-121-007	4270 INVERNESS DR	$102.18
089-121-008	4278 INVERNESS DR	$102.18
089-121-009	4286 INVERNESS DR	$102.18
089-121-010	51 LAKE ST	$102.18
089-121-011	41 LAKE ST	$102.18
089-121-012	31 LAKE ST	$102.18
089-122-001	30 LAKE ST	$102.18
089-122-002	40 LAKE ST	$102.18
089-122-003	50 LAKE ST	$102.18
089-122-004	4302 INVERNESS DR	$102.18
089-123-002	4293 INVERNESS DR	$102.18
089-123-003	4285 INVERNESS DR	$102.18
089-123-004	4279 INVERNESS DR	$102.18
089-123-005	4269 INVERNESS DR	$102.18
089-123-006	4261 INVERNESS DR	$102.18
089-123-007	4253 INVERNESS DR	$102.18
089-123-009	4237 INVERNESS DR	$102.18
089-123-010	4229 INVERNESS DR	$102.18
089-123-011	4221 INVERNESS DR	$102.18
089-123-012	4245 INVERNESS DR	$102.18
089-123-013	4301 INVERNESS DR	$102.18
089-131-001	1289 METTEN AVE	$102.18
089-131-002	1281 METTEN AVE	$102.18
089-131-003	1273 METTEN AVE	$102.18
089-131-004	1265 METTEN AVE	$102.18
089-131-005	1257 METTEN AVE	$102.18
089-131-006	1249 METTEN AVE	$102.18
089-131-007	1239 MOSS CT	$102.18
089-131-008	1233 MOSS CT	$102.18
089-131-009	1225 MOSS CT	$102.18
089-131-010	1217 MOSS CT	$102.18
089-131-011	1211 MOSS CT	$102.18
089-131-012	4271 MC DERMOTT DR	$102.18
089-131-013	4261 MC DERMOTT DR	$102.18
089-131-014	4241 MC DERMOTT DR	$102.18
089-131-015	4221 MC DERMOTT DR	$102.18
089-132-001	4206 MCDERMOTT CT	$102.18
089-132-002	4216 MCDERMOTT CT	$102.18
089-132-003	4226 MCDERMOTT CT	$102.18
089-132-004	4236 MCDERMOTT CT	$102.18
089-132-005	4246 MCDERMOTT CT	$102.18
089-132-006	4256 MCDERMOTT CT	$102.18
089-132-007	4266 MC DERMOTT DR	$102.18
089-132-008	1199 METTEN AVE	$102.18
089-132-009	1193 COAD CT	$102.18
089-132-010	1189 COAD CT	$102.18
089-132-011	1185 COAD CT	$102.18
089-132-012	1181 COAD CT	$102.18
089-132-013	1177 COAD CT	$102.18
089-132-014	1173 COAD CT	$102.18
089-133-001	1292 METTEN AVE	$102.18
089-133-002	1282 METTEN AVE	$102.18
089-133-003	1272 METTEN AVE	$102.18
089-133-004	1262 METTEN AVE	$102.18
089-133-005	1252 METTEN AVE	$102.18
089-133-008	1222 METTEN AVE	$102.18
089-133-009	4281 MC DERMOTT DR	$102.18
089-133-012	METTEN AVE	$102.18
089-134-001	1196 METTEN AVE	$102.18
089-134-002	1188 METTEN AVE	$102.18
089-134-003	1180 METTEN AVE	$102.18
089-141-001	1383 BERG CT	$102.18
089-141-002	1371 BERG CT	$102.18
089-141-003	1359 BERG CT	$102.18
089-141-004	1347 BERG CT	$102.18
089-141-005	1335 BERG CT	$102.18
089-141-006	1325 BERG CT	$102.18
089-141-007	4275 MCFAUL DR	$102.18
089-141-012	4205 MCFAUL DR	$102.18
089-141-013	4225 MCFAUL DR	$102.18
089-141-014	4245 MCFAUL DR	$102.18
089-141-015	4265 MCFAUL DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
089-142-001	1291 JEWETT AVE	$102.18
089-142-002	1279 JEWETT AVE	$102.18
089-142-003	1265 JEWETT AVE	$102.18
089-142-004	1253 JEWETT AVE	$102.18
089-142-005	1241 JEWETT AVE	$102.18
089-142-006	1227 JEWETT AVE	$102.18
089-142-007	1215 JEWETT AVE	$102.18
089-142-008	1201 JEWETT AVE	$102.18
089-143-001	1197 JEWETT AVE	$102.18
089-143-002	1193 JEWETT AVE	$102.18
089-144-001	1256 JEWETT AVE	$102.18
089-144-002	1238 JEWETT AVE	$102.18
089-144-003	1220 JEWETT AVE	$102.18
089-144-004	1202 JEWETT AVE	$102.18
089-144-005	1198 JEWETT AVE	$102.18
089-144-006	1194 JEWETT AVE	$102.18
089-145-002	1390 JEWETT AVE	$102.18
089-145-003	1380 JEWETT AVE	$102.18
089-145-004	1350 JEWETT AVE	$102.18
089-145-005	1334 JEWETT AVE	$102.18
089-145-006	1320 JEWETT AVE	$102.18
089-145-007	1312 JEWETT AVE	$102.18
089-145-008	1306 JEWETT AVE	$102.18
089-145-009	1302 JEWETT AVE	$102.18
089-145-010	1292 JEWETT AVE	$102.18
089-145-011	1274 JEWETT AVE	$102.18
089-171-002	1200 JENSEN DR	$2,231.90
089-172-001	1305 JENSEN DR	$102.18
089-172-002	1295 JENSEN DR	$102.18
089-172-003	1285 JENSEN DR	$102.18
089-172-004	1275 JENSEN DR	$102.18
089-173-001	1257 JENSEN DR	$102.18
089-173-002	1243 JENSEN DR	$102.18
089-173-003	1229 JENSEN DR	$102.18
089-173-004	1215 JENSEN DR	$102.18
089-173-005	1203 JENSEN DR	$102.18
089-173-006	1191 JENSEN DR	$102.18
089-173-007	1181 JENSEN DR	$102.18
089-173-008	1169 JENSEN DR	$102.18
089-173-009	1159 JENSEN DR	$102.18
089-173-010	1147 JENSEN DR	$102.18
089-173-011	1137 JENSEN DR	$102.18
089-173-012	1125 JENSEN DR	$102.18
089-173-013	1115 JENSEN DR	$102.18
089-173-014	1103 JENSEN DR	$102.18
089-173-015	1099 JENSEN DR	$102.18
089-173-016	1093 JENSEN DR	$102.18
089-173-018	1084 JEWETT AVE	$102.18
089-173-019	1090 JEWETT AVE	$102.18
089-173-020	1096 JEWETT AVE	$102.18
089-173-021	1102 JEWETT AVE	$102.18
089-173-022	1110 JEWETT AVE	$102.18
089-173-023	1118 JEWETT AVE	$102.18
089-173-024	1126 JEWETT AVE	$102.18
089-173-025	1134 JEWETT AVE	$102.18
089-173-026	1142 JEWETT AVE	$102.18
089-173-027	1150 JEWETT AVE	$102.18
089-173-028	1158 JEWETT AVE	$102.18
089-173-029	1166 JEWETT AVE	$102.18
089-173-030	1174 JEWETT AVE	$102.18
089-173-031	1182 JEWETT AVE	$102.18
089-174-001	1183 JEWETT AVE	$102.18
089-174-002	1175 JEWETT AVE	$102.18
089-174-003	1165 JEWETT AVE	$102.18
089-174-004	1157 JEWETT AVE	$102.18
089-174-005	1147 JEWETT AVE	$102.18
089-174-006	1139 JEWETT AVE	$102.18
089-174-007	1129 JEWETT AVE	$102.18
089-174-008	1121 JEWETT AVE	$102.18
089-174-009	1111 JEWETT AVE	$102.18
089-174-010	1103 JEWETT AVE	$102.18
089-174-011	1102 METTEN AVE	$102.18
089-174-012	1110 METTEN AVE	$102.18
089-174-013	1118 METTEN AVE	$102.18
089-174-014	1126 METTEN AVE	$102.18
089-174-015	1134 METTEN AVE	$102.18
089-174-016	1142 METTEN AVE	$102.18
089-174-017	1150 METTEN AVE	$102.18
089-174-018	1158 METTEN AVE	$102.18
089-174-019	1166 METTEN AVE	$102.18
089-174-020	1174 METTEN AVE	$102.18
089-175-001	1163 METTEN AVE	$102.18
089-175-002	1157 METTEN AVE	$102.18
089-175-003	1149 METTEN AVE	$102.18
089-175-004	1143 METTEN AVE	$102.18
089-175-005	1135 METTEN AVE	$102.18
089-175-006	1129 METTEN AVE	$102.18
089-175-007	1121 METTEN AVE	$102.18
089-175-008	1115 METTEN AVE	$102.18
089-175-009	1107 METTEN AVE	$102.18
089-175-010	1101 METTEN AVE	$102.18
089-176-001	1099 METTEN AVE	$102.18
089-177-001	1098 METTEN AVE	$102.18
089-177-002	1097 JEWETT AVE	$102.18
089-181-001	1265 GLORIA DR	$102.18
089-181-002	1255 GLORIA DR	$102.18
089-182-001	1087 JENSEN DR	$102.18
089-182-002	1077 JENSEN DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
089-182-003	1235 GLORIA DR	$102.18
089-182-004	1225 GLORIA DR	$102.18
089-182-005	1215 GLORIA DR	$102.18
089-182-006	1205 GLORIA DR	$102.18
089-183-001	1093 JEWETT AVE	$102.18
089-183-002	1083 JEWETT AVE	$102.18
089-183-003	1073 JEWETT AVE	$102.18
089-183-004	1063 JEWETT AVE	$102.18
089-183-005	1053 JEWETT AVE	$102.18
089-183-006	1043 JEWETT AVE	$102.18
089-183-007	1033 JEWETT AVE	$102.18
089-183-008	1027 JEWETT CT	$102.18
089-183-009	1021 JEWETT CT	$102.18
089-183-010	1015 JEWETT CT	$102.18
089-183-011	1009 JEWETT AVE	$102.18
089-183-012	1003 JEWETT AVE	$102.18
089-183-013	959 JEWETT AVE	$102.18
089-183-014	951 JEWETT AVE	$102.18
089-183-015	939 JEWETT AVE	$102.18
089-183-016	931 JEWETT AVE	$102.18
089-183-017	923 JEWETT AVE	$102.18
089-183-018	915 JEWETT AVE	$102.18
089-183-019	1006 METTEN AVE	$102.18
089-183-020	1016 METTEN AVE	$102.18
089-183-021	1026 METTEN AVE	$102.18
089-183-022	1036 METTEN AVE	$102.18
089-183-023	1046 METTEN AVE	$102.18
089-183-024	1056 METTEN AVE	$102.18
089-183-025	1066 METTEN AVE	$102.18
089-183-026	1076 METTEN AVE	$102.18
089-183-027	1086 METTEN AVE	$102.18
089-184-001	1189 JENSEN CIR	$102.18
089-184-002	1173 JENSEN CIR	$102.18
089-184-003	1157 JENSEN CIR	$102.18
089-184-004	1141 JENSEN CIR	$102.18
089-184-005	1133 JENSEN CIR	$102.18
089-184-006	1105 JENSEN CIR	$102.18
089-184-007	1085 JENSEN CIR	$102.18
089-184-008	1055 JENSEN CIR	$102.18
089-184-009	1045 JENSEN CIR	$102.18
089-184-010	1001 JENSEN CIR	$102.18
089-184-011	983 JENSEN CIR	$102.18
089-184-012	971 JENSEN CIR	$102.18
089-184-013	959 JENSEN CIR	$102.18
089-184-014	945 JENSEN CIR	$102.18
089-184-015	929 JENSEN CIR	$102.18
089-184-016	911 JENSEN CIR	$102.18
089-185-001	1087 METTEN AVE	$102.18
089-185-002	1081 METTEN AVE	$102.18
089-185-003	1073 METTEN AVE	$102.18
089-185-004	1067 METTEN AVE	$102.18
089-185-005	1059 METTEN AVE	$102.18
089-185-006	1053 METTEN AVE	$102.18
089-185-007	1045 METTEN AVE	$102.18
089-185-008	1039 METTEN AVE	$102.18
089-185-009	1031 METTEN AVE	$102.18
089-185-010	1025 METTEN AVE	$102.18
089-185-011	1017 METTEN AVE	$102.18
089-185-012	1001 METTEN AVE	$102.18
089-185-013	904 JEWETT AVE	$102.18
089-185-014	912 JEWETT AVE	$102.18
089-185-015	920 JEWETT AVE	$102.18
089-185-016	928 JEWETT AVE	$102.18
089-185-018	944 JEWETT AVE	$102.18
089-185-019	952 JEWETT AVE	$102.18
089-185-020	960 JEWETT AVE	$102.18
089-185-021	968 JEWETT AVE	$102.18
089-185-022	976 JEWETT AVE	$102.18
089-185-023	984 JEWETT AVE	$102.18
089-185-024	992 JEWETT AVE	$102.18
089-185-025	1002 JEWETT AVE	$102.18
089-185-026	1012 JEWETT AVE	$102.18
089-185-027	1022 JEWETT AVE	$102.18
089-185-028	1032 JEWETT AVE	$102.18
089-185-029	1042 JEWETT AVE	$102.18
089-185-030	1052 JEWETT AVE	$102.18
089-185-031	1062 JEWETT AVE	$102.18
089-185-032	906 JENSEN CIR	$102.18
089-185-033	920 JENSEN CIR	$102.18
089-185-034	934 JENSEN CIR	$102.18
089-185-035	948 JENSEN CIR	$102.18
089-185-036	962 JENSEN CIR	$102.18
089-185-037	976 JENSEN CIR	$102.18
089-185-038	990 JENSEN CIR	$102.18
089-185-039	1004 JENSEN CIR	$102.18
089-185-040	1012 JENSEN CIR	$102.18
089-185-041	1022 JENSEN CIR	$102.18
089-185-042	1030 JENSEN CIR	$102.18
089-185-043	1040 JENSEN CIR	$102.18
089-185-044	1048 JENSEN CIR	$102.18
089-185-045	1058 JENSEN CIR	$102.18
089-185-046	1066 JENSEN CIR	$102.18
089-185-047	1076 JENSEN CIR	$102.18
089-185-048	1084 JENSEN CIR	$102.18
089-185-049	1094 JENSEN CIR	$102.18
089-185-050	1102 JENSEN CIR	$102.18
089-185-051	1108 JENSEN CIR	$102.18
089-185-052	1120 JENSEN CIR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
089-185-053	1138 JENSEN CIR	$102.18
089-185-054	1146 JENSEN CIR	$102.18
089-185-055	1158 JENSEN CIR	$102.18
089-185-056	1180 JENSEN CIR	$102.18
089-191-001	1309 JENSEN DR	$102.18
089-192-001	1321 HORAN CT	$102.18
089-192-002	1325 HORAN CT	$102.18
089-192-003	1329 HORAN CT	$102.18
089-192-004	1333 HORAN CT	$102.18
089-192-005	1337 JENSEN DR	$102.18
089-192-006	1345 JENSEN DR	$102.18
089-192-007	1353 JENSEN DR	$102.18
089-192-008	1361 JENSEN DR	$102.18
089-192-009	1369 JENSEN DR	$102.18
089-192-010	1377 JENSEN DR	$102.18
089-192-011	1385 JENSEN DR	$102.18
089-192-012	1403 JENSEN DR	$102.18
089-192-013	1411 JENSEN DR	$102.18
089-192-014	1419 JENSEN DR	$102.18
089-192-015	1427 JENSEN DR	$102.18
089-192-016	1435 JENSEN DR	$102.18
089-192-017	1443 JENSEN DR	$102.18
089-193-001	1340 JENSEN DR	$102.18
089-193-002	1330 JENSEN DR	$102.18
089-193-003	4237 PALO VERDE DR	$102.18
089-193-004	4245 PALO VERDE DR	$102.18
089-193-005	4253 PALO VERDE DR	$102.18
089-193-006	1333 ALPINE DR	$102.18
089-193-007	1341 ALPINE DR	$102.18
089-193-008	1349 ALPINE DR	$102.18
089-193-009	1357 ALPINE DR	$102.18
089-193-010	1365 ALPINE DR	$102.18
089-193-011	1373 ALPINE DR	$102.18
089-193-012	1381 ALPINE DR	$102.18
089-193-013	1405 ALPINE DR	$102.18
089-193-014	1413 ALPINE DR	$102.18
089-193-015	1423 SPRINGHILL DR	$102.18
089-193-016	1429 SPRINGHILL DR	$102.18
089-193-017	1435 SPRINGHILL DR	$102.18
089-193-018	1414 JENSEN DR	$102.18
089-193-019	1406 JENSEN DR	$102.18
089-193-020	1390 JENSEN DR	$102.18
089-193-021	1382 JENSEN DR	$102.18
089-193-022	1374 JENSEN DR	$102.18
089-193-023	1366 JENSEN DR	$102.18
089-193-024	1358 JENSEN DR	$102.18
089-193-025	1350 JENSEN DR	$102.18
089-194-001	1438 SPRINGHILL DR	$102.18
089-194-002	1432 SPRINGHILL DR	$102.18
089-194-003	1426 SPRINGHILL DR	$102.18
089-195-001	4269 PALO VERDE DR	$102.18
089-195-002	4277 PALO VERDE DR	$102.18
089-195-003	3 SANDALWOOD CT	$102.18
089-196-001	4298 PALO VERDE DR	$102.18
089-196-002	4290 PALO VERDE DR	$102.18
089-196-003	4282 PALO VERDE DR	$102.18
089-196-004	4274 PALO VERDE DR	$102.18
089-196-005	4266 PALO VERDE DR	$102.18
089-196-006	4258 PALO VERDE DR	$102.18
089-196-007	4250 PALO VERDE DR	$102.18
089-196-008	4242 PALO VERDE DR	$102.18
089-196-009	4234 PALO VERDE DR	$102.18
089-201-001	4311 PALO VERDE DR	$102.18
089-201-002	4319 PALO VERDE DR	$102.18
089-201-003	4325 PALO VERDE DR	$102.18
089-201-004	4331 PALO VERDE DR	$102.18
089-201-005	4337 PALO VERDE DR	$102.18
089-201-006	4343 PALO VERDE DR	$102.18
089-201-007	4349 PALO VERDE DR	$102.18
089-201-008	1317 SPRINGHILL DR	$102.18
089-201-009	1323 SPRINGHILL DR	$102.18
089-202-001	1324 SPRINGHILL DR	$102.18
089-202-002	1316 SPRINGHILL DR	$102.18
089-203-001	4382 PALO VERDE DR	$102.18
089-203-002	4374 PALO VERDE DR	$102.18
089-203-003	4366 PALO VERDE DR	$102.18
089-203-004	4358 PALO VERDE DR	$102.18
089-203-005	4350 PALO VERDE DR	$102.18
089-203-006	4342 PALO VERDE DR	$102.18
089-203-007	4334 PALO VERDE DR	$102.18
089-203-008	4326 PALO VERDE DR	$102.18
089-203-009	4318 PALO VERDE DR	$102.18
089-203-010	4396 SAN MIGUEL CIR	$102.18
089-203-011	4392 SAN MIGUEL CIR	$102.18
089-203-012	4388 SAN MIGUEL CIR	$102.18
089-203-013	4384 SAN MIGUEL CIR	$102.18
089-203-014	4380 SAN MIGUEL CIR	$102.18
089-203-015	4376 SAN MIGUEL CIR	$102.18
089-203-016	4372 SAN MIGUEL CIR	$102.18
089-203-017	4368 SAN MIGUEL CIR	$102.18
089-203-018	4364 SAN MIGUEL CIR	$102.18
089-203-019	4360 SAN MIGUEL CIR	$102.18
089-203-020	4356 SAN MIGUEL CIR	$102.18
089-203-021	4352 SAN MIGUEL CIR	$102.18
089-203-022	4346 SAN MIGUEL CIR	$102.18
089-203-023	4342 SAN MIGUEL CIR	$102.18
089-203-024	4338 SAN MIGUEL CIR	$102.18
089-203-025	4334 SAN MIGUEL CIR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
089-203-026	4330 SAN MIGUEL CIR	$102.18
089-203-027	4326 SAN MIGUEL CIR	$102.18
089-203-028	4322 SAN MIGUEL CIR	$102.18
089-203-029	4318 SAN MIGUEL CIR	$102.18
089-203-030	4314 SAN MIGUEL CIR	$102.18
089-203-031	4310 SAN MIGUEL CIR	$102.18
089-203-032	4306 SAN MIGUEL CIR	$102.18
089-203-033	4302 SAN MIGUEL CIR	$102.18
089-204-001	4307 SAN MIGUEL CIR	$102.18
089-204-002	4313 SAN MIGUEL CIR	$102.18
089-204-003	4319 SAN MIGUEL CIR	$102.18
089-204-004	4325 SAN MIGUEL CIR	$102.18
089-204-005	4331 SAN MIGUEL CIR	$102.18
089-204-006	4337 SAN MIGUEL CIR	$102.18
089-204-007	4343 SAN MIGUEL CIR	$102.18
089-204-008	4349 SAN MIGUEL CIR	$102.18
089-204-009	4355 SAN MIGUEL CIR	$102.18
089-204-010	4361 SAN MIGUEL CIR	$102.18
089-204-011	4367 SAN MIGUEL CIR	$102.18
089-204-012	4373 SAN MIGUEL CIR	$102.18
089-204-013	4379 SAN MIGUEL CIR	$102.18
089-204-014	4385 SAN MIGUEL CIR	$102.18
089-204-015	4391 SAN MIGUEL CIR	$102.18
089-204-016	4397 SAN MIGUEL CIR	$102.18
089-205-001	1269 GLORIA DR	$102.18
089-205-002	1275 GLORIA DR	$102.18
089-205-003	1279 GLORIA DR	$102.18
089-205-004	1285 GLORIA DR	$102.18
089-205-005	1289 GLORIA DR	$102.18
089-205-006	1295 GLORIA DR	$102.18
089-205-007	1301 GLORIA DR	$102.18
089-205-008	1307 GLORIA DR	$102.18
089-205-009	1315 GLORIA DR	$102.18
089-211-001	1420 SPRINGHILL DR	$102.18
089-211-002	1414 SPRINGHILL DR	$102.18
089-211-003	1408 SPRINGHILL DR	$102.18
089-211-004	1402 SPRINGHILL DR	$102.18
089-211-005	1396 SPRINGHILL DR	$102.18
089-211-006	1390 SPRINGHILL DR	$102.18
089-211-007	1384 SPRINGHILL DR	$102.18
089-211-008	1378 SPRINGHILL DR	$102.18
089-211-009	1372 SPRINGHILL DR	$102.18
089-211-010	1366 SPRINGHILL DR	$102.18
089-211-011	1360 SPRINGHILL DR	$102.18
089-211-012	1354 SPRINGHILL DR	$102.18
089-211-013	1348 SPRINGHILL DR	$102.18
089-211-014	1342 SPRINGHILL DR	$102.18
089-211-015	1336 SPRINGHILL DR	$102.18
089-211-016	1330 SPRINGHILL DR	$102.18
089-212-001	1331 SPRINGHILL DR	$102.18
089-212-002	1339 SPRINGHILL DR	$102.18
089-212-003	1347 SPRINGHILL DR	$102.18
089-212-004	1355 SPRINGHILL DR	$102.18
089-212-005	1363 SPRINGHILL DR	$102.18
089-212-008	1387 SPRINGHILL DR	$102.18
089-212-009	1395 SPRINGHILL DR	$102.18
089-212-010	1403 SPRINGHILL DR	$102.18
089-212-011	1409 SPRINGHILL DR	$102.18
089-212-012	1415 SPRINGHILL DR	$102.18
089-212-013	1 ALPINE CT	$102.18
089-212-014	9 ALPINE CT	$102.18
089-212-015	17 ALPINE CT	$102.18
089-212-016	25 ALPINE CT	$102.18
089-212-017	33 ALPINE CT	$102.18
089-212-018	41 ALPINE CT	$102.18
089-212-019	49 ALPINE CT	$102.18
089-212-020	57 ALPINE CT	$102.18
089-212-021	65 ALPINE CT	$102.18
089-212-022	73 ALPINE CT	$102.18
089-212-023	68 ALPINE CT	$102.18
089-212-024	60 ALPINE CT	$102.18
089-212-025	52 ALPINE CT	$102.18
089-212-026	44 ALPINE CT	$102.18
089-212-027	36 ALPINE CT	$102.18
089-212-028	28 ALPINE CT	$102.18
089-212-029	20 ALPINE CT	$102.18
089-212-030	12 ALPINE CT	$102.18
089-212-031	4 ALPINE CT	$102.18
089-212-032	1370 ALPINE DR	$102.18
089-212-033	1362 ALPINE DR	$102.18
089-212-034	1354 ALPINE DR	$102.18
089-212-035	1346 ALPINE DR	$102.18
089-212-036	1338 ALPINE DR	$102.18
089-212-037	11 SANDALWOOD CT	$102.18
089-212-038	19 SANDALWOOD CT	$102.18
089-212-039	27 SANDALWOOD CT	$102.18
089-212-040	35 SANDALWOOD CT	$102.18
089-212-041	40 SANDALWOOD CT	$102.18
089-212-042	32 SANDALWOOD CT	$102.18
089-212-043	24 SANDALWOOD CT	$102.18
089-212-044	16 SANDALWOOD CT	$102.18
089-212-045	1371 SPRINGHILL DR	$102.18
089-212-046	1379 SPRINGHILL DR	$102.18
089-220-014	BUCHANAN RD	$2,380.86
089-220-019	4201 WOODBOROUGH PL	$102.18
089-220-020	4205 WOODBOROUGH PL	$102.18
089-220-021	4209 WOODBOROUGH PL	$102.18
089-220-022	4213 WOODBOROUGH PL	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
089-220-023	4217 WOODBOROUGH PL	$102.18
089-220-024	4221 WOODBOROUGH PL	$102.18
089-220-025	4225 WOODBOROUGH PL	$102.18
089-220-026	4224 WOODBOROUGH PL	$102.18
089-220-027	4220 WOODBOROUGH PL	$102.18
089-220-028	4216 WOODBOROUGH PL	$102.18
089-220-029	1470 AUTUMNWIND CT	$102.18
089-220-030	4219 OAKSHADE CT	$102.18
089-220-031	4223 OAKSHADE CT	$102.18
089-220-032	4222 OAKSHADE CT	$102.18
089-220-033	4218 OAKSHADE CT	$102.18
089-220-034	4214 OAKSHADE CT	$102.18
089-220-035	4210 OAKSHADE CT	$102.18
089-220-036	4206 OAKSHADE CT	$102.18
089-220-037	1450 AUTUMNWIND CT	$102.18
089-220-038	1457 AUTUMNWIND CT	$102.18
089-220-039	1461 AUTUMNWIND CT	$102.18
089-220-040	1465 AUTUMNWIND CT	$102.18
089-220-041	1469 AUTUMNWIND CT	$102.18
089-220-042	1473 AUTUMNWIND CT	$102.18
089-220-043	1477 AUTUMNWIND CT	$102.18
089-220-044	1481 AUTUMNWIND CT	$102.18
089-220-045	1485 AUTUMNWIND CT	$102.18
089-231-001	1529 KINGSLY DR	$102.18
089-231-002	1521 KINGSLY DR	$102.18
089-231-003	1513 KINGSLY DR	$102.18
089-231-004	1505 KINGSLY DR	$102.18
089-232-001	1649 KINGSLY DR	$102.18
089-232-002	1641 KINGSLY DR	$102.18
089-232-003	1633 KINGSLY DR	$102.18
089-232-004	1625 KINGSLY DR	$102.18
089-232-005	1617 KINGSLY DR	$102.18
089-232-006	1609 KINGSLY DR	$102.18
089-232-007	1601 KINGSLY DR	$102.18
089-232-008	1593 KINGSLY DR	$102.18
089-232-009	1585 KINGSLY DR	$102.18
089-232-010	1577 KINGSLY DR	$102.18
089-232-011	1569 KINGSLY DR	$102.18
089-232-012	1561 KINGSLY DR	$102.18
089-232-013	1553 KINGSLY DR	$102.18
089-232-014	1545 KINGSLY DR	$102.18
089-232-015	1537 KINGSLY DR	$102.18
089-233-001	1510 KINGSLY DR	$102.18
089-233-002	1518 KINGSLY DR	$102.18
089-233-003	1524 KINGSLY DR	$102.18
089-233-004	1532 KINGSLY DR	$102.18
089-233-005	1540 KINGSLY DR	$102.18
089-233-006	1548 KINGSLY DR	$102.18
089-233-007	1556 KINGSLY DR	$102.18
089-233-008	1564 KINGSLY DR	$102.18
089-233-009	1572 KINGSLY DR	$102.18
089-233-010	1580 KINGSLY DR	$102.18
089-233-011	1588 KINGSLY DR	$102.18
089-233-014	1612 KINGSLY DR	$102.18
089-233-015	1620 KINGSLY DR	$102.18
089-233-016	1628 KINGSLY DR	$102.18
089-233-017	6 DANRIDGE PL	$102.18
089-233-018	14 DANRIDGE PL	$102.18
089-233-019	28 DANRIDGE PL	$102.18
089-233-021	11 DANRIDGE PL	$102.18
089-233-022	3 DANRIDGE PL	$102.18
089-233-023	19 DANRIDGE PL	$102.18
089-233-025	1596 KINGSLY DR	$102.18
089-233-026	1604 KINGSLY DR	$102.18
089-241-001	1721 KINGSLY DR	$102.18
089-241-002	1713 KINGSLY DR	$102.18
089-241-003	1705 KINGSLY DR	$102.18
089-241-004	1697 KINGSLY DR	$102.18
089-241-005	1689 KINGSLY DR	$102.18
089-241-006	1681 KINGSLY DR	$102.18
089-241-007	1673 KINGSLY DR	$102.18
089-241-008	1665 KINGSLY DR	$102.18
089-241-009	1657 KINGSLY DR	$102.18
089-242-001	8 CEDERBROOK PL	$102.18
089-242-002	16 CEDERBROOK PL	$102.18
089-242-003	24 CEDERBROOK PL	$102.18
089-242-004	32 CEDERBROOK PL	$102.18
089-242-005	33 CEDERBROOK PL	$102.18
089-242-006	25 CEDERBROOK PL	$102.18
089-242-007	17 CEDERBROOK PL	$102.18
089-242-008	9 CEDERBROOK PL	$102.18
089-242-009	10 OAKBROOK PL	$102.18
089-242-010	20 OAKBROOK PL	$102.18
089-242-011	30 OAKBROOK PL	$102.18
089-242-012	40 OAKBROOK PL	$102.18
089-242-013	50 OAKBROOK PL	$102.18
089-242-014	60 OAKBROOK PL	$102.18
089-242-015	70 OAKBROOK PL	$102.18
089-242-018	55 OAKBROOK PL	$102.18
089-242-019	45 OAKBROOK PL	$102.18
089-242-020	35 OAKBROOK PL	$102.18
089-242-021	25 OAKBROOK PL	$102.18
089-242-022	1714 KINGSLY DR	$102.18
089-242-023	1722 KINGSLY DR	$102.18
089-242-024	1730 KINGSLY DR	$102.18
089-242-025	4406 PALO VERDE DR	$102.18
089-242-026	4414 PALO VERDE DR	$102.18
089-242-027	4422 PALO VERDE DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
089-242-028	4430 PALO VERDE DR	$102.18
089-242-029	4438 PALO VERDE DR	$102.18
089-242-030	4446 PALO VERDE DR	$102.18
089-242-031	4454 PALO VERDE DR	$102.18
089-242-032	4462 PALO VERDE DR	$102.18
089-242-033	4470 PALO VERDE DR	$102.18
089-242-034	65 OAKBROOK PL	$102.18
089-242-035	75 OAKBROOK PL	$102.18
089-251-001	1809 KINGSLY DR	$102.18
089-251-002	1801 KINGSLY DR	$102.18
089-251-003	1793 KINGSLY DR	$102.18
089-251-004	1785 KINGSLY DR	$102.18
089-251-005	1777 KINGSLY DR	$102.18
089-251-006	1769 KINGSLY DR	$102.18
089-251-007	1761 KINGSLY DR	$102.18
089-251-008	1753 KINGSLY DR	$102.18
089-251-009	1745 KINGSLY DR	$102.18
089-251-010	1737 KINGSLY DR	$102.18
089-252-002	4469 PALO VERDE DR	$102.18
089-252-003	4461 PALO VERDE DR	$102.18
089-252-004	4453 PALO VERDE DR	$102.18
089-252-005	4445 PALO VERDE DR	$102.18
089-252-006	4437 PALO VERDE DR	$102.18
089-252-007	12 LINFORD CT	$102.18
089-252-008	18 LINFORD CT	$102.18
089-252-009	17 LINFORD CT	$102.18
089-252-010	11 LINFORD CT	$102.18
089-252-011	4421 PALO VERDE DR	$102.18
089-252-012	4413 PALO VERDE DR	$102.18
089-252-013	4405 PALO VERDE DR	$102.18
089-252-014	4397 PALO VERDE DR	$102.18
089-252-015	1754 KINGSLY DR	$102.18
089-252-016	1762 KINGSLY DR	$102.18
089-252-017	28 QUAIL CT	$102.18
089-252-018	38 QUAIL CT	$102.18
089-252-019	43 QUAIL CT	$102.18
089-252-020	33 QUAIL CT	$102.18
089-252-021	23 QUAIL CT	$102.18
089-252-022	1770 KINGSLY DR	$102.18
089-252-023	1778 KINGSLY DR	$102.18
089-252-024	1786 KINGSLY DR	$102.18
089-252-025	1794 KINGSLY DR	$102.18
089-261-001	1 CASTLEWOOD DR	$102.18
089-261-002	3 CASTLEWOOD DR	$102.18
089-261-003	5 CASTLEWOOD DR	$102.18
089-261-004	1 SEVILLE	$102.18
089-261-005	2 SEVILLE	$102.18
089-261-006	9 CASTLEWOOD DR	$102.18
089-261-007	11 CASTLEWOOD DR	$102.18
089-261-010	17 CASTLEWOOD DR	$102.18
089-261-011	19 CASTLEWOOD DR	$102.18
089-261-012	21 CASTLEWOOD DR	$102.18
089-261-013	27 KINGSWOOD DR	$102.18
089-261-014	25 KINGSWOOD DR	$102.18
089-261-015	23 KINGSWOOD DR	$102.18
089-261-016	21 KINGSWOOD DR	$102.18
089-261-017	17 KINGSWOOD DR	$102.18
089-261-018	18 KINGSWOOD DR	$102.18
089-261-019	16 KINGSWOOD DR	$102.18
089-261-020	14 KINGSWOOD DR	$102.18
089-261-021	12 KINGSWOOD DR	$102.18
089-261-022	10 KINGSWOOD DR	$102.18
089-261-023	8 KINGSWOOD DR	$102.18
089-261-024	6 KINGSWOOD DR	$102.18
089-261-025	4 KINGSWOOD DR	$102.18
089-261-026	2 KINGSWOOD DR	$102.18
089-262-001	16 CASTLEWOOD DR	$102.18
089-262-002	14 CASTLEWOOD DR	$102.18
089-262-003	12 CASTLEWOOD DR	$102.18
089-262-004	10 CASTLEWOOD DR	$102.18
089-262-005	8 CASTLEWOOD DR	$102.18
089-262-006	6 CASTLEWOOD DR	$102.18
089-262-007	4 CASTLEWOOD DR	$102.18
089-262-008	2 CASTLEWOOD DR	$102.18
089-262-011	8140 CRESTVIEW DR	$102.18
089-262-012	43 KINGSWOOD DR	$102.18
089-262-013	41 KINGSWOOD DR	$102.18
089-262-014	39 KINGSWOOD DR	$102.18
089-262-015	37 KINGSWOOD DR	$102.18
089-262-016	35 KINGSWOOD DR	$102.18
089-262-019	33 KINGSWOOD DR	$102.18
089-262-020	31 KINGSWOOD DR	$102.18
089-262-021	8160 CRESTVIEW DR	$102.18
089-262-022	8150 CRESTVIEW DR	$102.18
089-263-001	1 KINGSWOOD DR	$102.18
089-263-002	3 KINGSWOOD DR	$102.18
089-263-003	5 KINGSWOOD DR	$102.18
089-263-004	7 KINGSWOOD DR	$102.18
089-263-005	9 KINGSWOOD DR	$102.18
089-263-006	11 KINGSWOOD DR	$102.18
089-263-007	13 KINGSWOOD DR	$102.18
089-263-008	15 KINGSWOOD DR	$102.18
089-263-009	20 KINGSWOOD DR	$102.18
089-263-010	22 KINGSWOOD DR	$102.18
089-263-011	24 KINGSWOOD DR	$102.18
089-263-012	26 KINGSWOOD DR	$102.18
089-263-013	28 KINGSWOOD DR	$102.18
089-263-014	30 KINGSWOOD DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
089-263-015	32 KINGSWOOD DR	$102.18
089-263-016	34 KINGSWOOD DR	$102.18
089-263-017	36 KINGSWOOD DR	$102.18
089-263-018	8110 CRESTVIEW DR	$102.18
089-271-001	1 LEMONWOOD PL	$102.18
089-271-002	3 LEMONWOOD PL	$102.18
089-271-003	5 LEMONWOOD PL	$102.18
089-271-004	7 LEMONWOOD PL	$102.18
089-271-005	9 LEMONWOOD PL	$102.18
089-271-006	11 LEMONWOOD PL	$102.18
089-271-007	13 LEMONWOOD PL	$102.18
089-271-008	12 LEMONWOOD PL	$102.18
089-271-009	10 LEMONWOOD PL	$102.18
089-271-012	4 LEMONWOOD PL	$102.18
089-271-013	2 LEMONWOOD PL	$102.18
089-271-014	8051 CRESTVIEW DR	$102.18
089-271-015	8041 CRESTVIEW DR	$102.18
089-271-016	8031 CRESTVIEW DR	$102.18
089-271-017	8021 CRESTVIEW DR	$102.18
089-271-026	11 SUNNYHILL WAY	$102.18
089-271-027	9 SUNNYHILL WAY	$102.18
089-271-028	13 SUNNYHILL WAY	$102.18
089-271-029	8 LEMONWOOD PL	$102.18
089-271-030	6 LEMONWOOD PL	$102.18
089-271-032	5 SUNNYHILL WAY	$102.18
089-271-033	7 SUNNYHILL WAY	$102.18
089-271-034	15 SUNNYHILL WAY	$102.18
089-271-035	3 SUNNYHILL WAY	$102.18
089-271-036	1 SUNNYHILL WAY	$102.18
089-272-001	2 CLAIRMONT PL	$102.18
089-272-002	10 SUNNYHILL WAY	$102.18
089-272-003	8 BARCELONA CT	$102.18
089-272-004	6 BARCELONA CT	$102.18
089-272-005	4 BARCELONA CT	$102.18
089-272-006	2 BARCELONA CT	$102.18
089-272-007	1 BARCELONA CT	$102.18
089-272-008	4 SUNNYHILL WAY	$102.18
089-272-009	2 SUNNYHILL WAY	$102.18
089-273-001	1 DEL CERRO	$102.18
089-273-002	3 DEL CERRO	$102.18
089-273-003	5 DEL CERRO	$102.18
089-273-004	6 DEL CERRO	$102.18
089-273-005	4 DEL CERRO	$102.18
089-273-006	2 DEL CERRO	$102.18
089-273-007	1 VISTA DIABLO	$102.18
089-273-008	3 VISTA DIABLO	$102.18
089-273-009	5 VISTA DIABLO	$102.18
089-273-010	7 VISTA DIABLO	$102.18
089-273-012	4 VISTA DIABLO	$102.18
089-273-013	2 VISTA DIABLO	$102.18
089-273-014	6 VISTA DIABLO	$102.18
089-281-001	30 SUNNYHILL WAY	$102.18
089-281-002	28 SUNNYHILL WAY	$102.18
089-281-003	1 CASA VERDE WAY	$102.18
089-282-001	2 CASA VERDE WAY	$102.18
089-282-002	1 CLAIRMONT PL	$102.18
089-283-003	21 SUNNYHILL WAY	$102.18
089-283-004	23 SUNNYHILL WAY	$102.18
089-283-005	25 SUNNYHILL WAY	$102.18
089-283-006	27 SUNNYHILL WAY	$102.18
089-283-007	31 SUNNYHILL WAY	$102.18
089-283-008	10 PACINI AVE	$102.18
089-283-009	24 BUENA VISTA	$102.18
089-283-010	22 BUENA VISTA	$102.18
089-283-011	20 BUENA VISTA	$102.18
089-283-012	18 BUENA VISTA	$102.18
089-283-013	16 BUENA VISTA	$102.18
089-283-014	14 BUENA VISTA	$102.18
089-283-015	12 BUENA VISTA	$102.18
089-283-020	2 BUENA VISTA	$102.18
089-283-021	6 BUENA VISTA	$102.18
089-283-022	4 BUENA VISTA	$102.18
089-283-023	17 SUNNYHILL WAY	$102.18
089-283-024	19 SUNNYHILL WAY	$102.18
089-283-025	8 BUENA VISTA	$102.18
089-283-026	10 BUENA VISTA	$102.18
089-284-001	17 BUENA VISTA DR	$102.18
089-284-002	6 PACINI AVE	$102.18
089-284-003	4 PACINI AVE	$102.18
089-284-004	2 PACINI AVE	$102.18
089-284-005	1 NINA PL	$102.18
089-284-006	3 NINA PL	$102.18
089-284-007	5 NINA PL	$102.18
089-284-008	7 NINA PL	$102.18
089-284-009	9 NINA PL	$102.18
089-284-010	8 NINA PL	$102.18
089-284-011	6 NINA PL	$102.18
089-284-012	4 NINA PL	$102.18
089-284-013	2 NINA PL	$102.18
089-284-014	1 BUENA VISTA	$102.18
089-284-015	3 BUENA VISTA	$102.18
089-284-016	5 BUENA VISTA	$102.18
089-284-017	7 BUENA VISTA	$102.18
089-284-018	9 BUENA VISTA	$102.18
089-284-019	11 BUENA VISTA	$102.18
089-284-020	13 BUENA VISTA	$102.18
089-284-021	15 BUENA VISTA	$102.18
089-290-001	1 ENCINA PL	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
089-290-002	3 ENCINA PL	$102.18
089-290-005	9 ENCINA PL	$102.18
089-290-006	11 ENCINA PL	$102.18
089-290-007	13 ENCINA PL	$102.18
089-290-008	15 ENCINA PL	$102.18
089-290-009	16 ENCINA PL	$102.18
089-290-010	14 ENCINA PL	$102.18
089-290-013	8 ENCINA PL	$102.18
089-290-014	6 ENCINA PL	$102.18
089-290-015	4 ENCINA PL	$102.18
089-290-016	2 ENCINA PL	$102.18
089-290-017	1 PACINI AVE	$102.18
089-290-018	3 PACINI AVE	$102.18
089-290-019	5 PACINI AVE	$102.18
089-290-020	7 PACINI AVE	$102.18
089-290-021	9 PACINI AVE	$102.18
089-290-022	11 PACINI AVE	$102.18
089-290-025	17 PACINI AVE	$102.18
089-290-030	7 ENCINA PL	$102.18
089-290-031	10 ENCINA PL	$102.18
089-290-032	12 ENCINA PL	$102.18
089-290-033	13 PACINI AVE	$102.18
089-290-034	15 PACINI AVE	$102.18
089-290-035	5 ENCINA PL	$102.18
089-290-039	2 GOLD CREST CT	$102.18
089-290-040	4 GOLD CREST CT	$102.18
089-290-041	6 GOLD CREST CT	$102.18
089-290-042	10 GOLD CREST CT	$102.18
089-290-043	12 GOLD CREST CT	$102.18
089-290-044	16 GOLD CREST CT	$102.18
089-290-045	18 GOLD CREST CT	$102.18
089-290-046	20 GOLD CREST CT	$102.18
089-290-047	24 GOLD CREST CT	$102.18
089-290-048	26 GOLD CREST CT	$102.18
089-290-049	30 GOLD CREST CT	$102.18
089-290-050	32 GOLD CREST CT	$102.18
089-290-051	34 GOLD CREST CT	$102.18
089-290-052	38 GOLD CREST CT	$102.18
089-290-053	40 GOLD CREST CT	$102.18
089-290-054	44 GOLD CREST CT	$102.18
089-290-055	46 GOLD CREST CT	$102.18
089-290-056	48 GOLD CREST CT	$102.18
089-290-057	52 GOLD CREST CT	$102.18
089-290-058	54 GOLD CREST CT	$102.18
089-290-059	58 GOLD CREST CT	$102.18
089-290-060	60 GOLD CREST CT	$102.18
089-290-061	64 GOLD CREST CT	$102.18
089-290-062	66 GOLD CREST CT	$102.18
089-290-063	68 GOLD CREST CT	$102.18
089-290-064	72 GOLD CREST CT	$102.18
089-290-065	74 GOLD CREST CT	$102.18
089-290-066	78 GOLD CREST CT	$102.18
089-290-067	82 GOLD CREST CT	$102.18
089-290-068	86 GOLD CREST CT	$102.18
089-290-069	88 GOLD CREST CT	$102.18
089-290-070	92 GOLD CREST CT	$102.18
089-290-071	96 GOLD CREST CT	$102.18
089-290-072	95 GOLD CREST CT	$102.18
089-290-073	91 GOLD CREST CT	$102.18
089-290-074	87 GOLD CREST CT	$102.18
089-290-075	85 GOLD CREST CT	$102.18
089-290-076	71 GOLD CREST CT	$102.18
089-290-077	65 GOLD CREST CT	$102.18
089-290-078	63 GOLD CREST CT	$102.18
089-290-079	59 GOLD CREST CT	$102.18
089-290-080	43 GOLD CREST CT	$102.18
089-290-081	39 GOLD CREST CT	$102.18
089-290-082	35 GOLD CREST CT	$102.18
089-290-083	31 GOLD CREST CT	$102.18
089-290-084	27 GOLD CREST CT	$102.18
089-290-085	15 GOLD CREST CT	$102.18
089-290-086	11 GOLD CREST CT	$102.18
089-290-087	9 GOLD CREST CT	$102.18
089-290-088	5 GOLD CREST CT	$102.18
089-290-089	3 GOLD CREST CT	$102.18
089-301-001	4334 HEIGHTS AVE	$102.18
089-301-002	4342 HEIGHTS AVE	$102.18
089-301-003	4350 HEIGHTS AVE	$102.18
089-301-004	4358 HEIGHTS AVE	$102.18
089-301-007	4353 SCENIC AVE	$102.18
089-301-008	4345 SCENIC AVE	$102.18
089-301-009	4369 SCENIC AVE	$102.18
089-301-010	4361 SCENIC AVE	$102.18
089-302-001	35 VALLEY DR	$102.18
089-302-002	27 VALLEY DR	$102.18
089-302-003	19 VALLEY DR	$102.18
089-302-004	11 VALLEY DR	$102.18
089-303-001	18 VALLEY DR	$102.18
089-303-002	26 VALLEY DR	$102.18
089-303-003	34 VALLEY DR	$102.18
089-303-004	4356 SCENIC AVE	$102.18
089-303-005	4364 SCENIC AVE	$102.18
089-303-006	23 BRYCE AVE	$102.18
089-303-007	19 BRYCE AVE	$102.18
089-303-008	15 BRYCE AVE	$102.18
089-303-009	11 BRYCE AVE	$102.18
089-304-001	8 BRYCE AVE	$102.18
089-304-002	12 BRYCE AVE	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
089-304-003	16 BRYCE AVE	$102.18
089-304-004	20 BRYCE AVE	$102.18
089-304-005	24 BRYCE AVE	$102.18
089-304-006	28 BRYCE AVE	$102.18
089-304-007	32 BRYCE AVE	$102.18
089-304-008	120 LAGUNA CIR	$102.18
089-304-009	2 ZION AVE	$102.18
089-304-010	8 ZION AVE	$102.18
089-304-011	14 ZION AVE	$102.18
089-304-012	20 ZION AVE	$102.18
089-304-013	26 ZION AVE	$102.18
089-304-014	32 ZION AVE	$102.18
089-304-015	38 ZION AVE	$102.18
089-305-001	1 ZION AVE	$102.18
089-305-002	76 LAGUNA CIR	$102.18
089-305-003	70 LAGUNA CIR	$102.18
089-305-004	2 LAGUNA PL	$102.18
089-305-005	4 LAGUNA PL	$102.18
089-305-006	5 LAGUNA PL	$102.18
089-305-007	3 LAGUNA PL	$102.18
089-305-008	66 LAGUNA CIR	$102.18
089-305-009	60 LAGUNA CIR	$102.18
089-305-010	54 LAGUNA CIR	$102.18
089-305-011	46 LAGUNA CIR	$102.18
089-305-012	30 LAGUNA CIR	$102.18
089-305-013	26 LAGUNA CIR	$102.18
089-305-014	18 LAGUNA CIR	$102.18
089-305-015	10 LAGUNA CIR	$102.18
089-305-016	19 ZION AVE	$102.18
089-305-017	13 ZION AVE	$102.18
089-305-018	7 ZION AVE	$102.18
089-306-001	11 LAGUNA CIR	$102.18
089-306-002	19 LAGUNA CIR	$102.18
089-306-003	27 LAGUNA CIR	$102.18
089-306-004	33 LAGUNA CIR	$102.18
089-306-005	39 LAGUNA CIR	$102.18
089-306-006	47 LAGUNA CIR	$102.18
089-306-007	51 LAGUNA CIR	$102.18
089-306-008	53 LAGUNA CIR	$102.18
089-306-009	59 LAGUNA CIR	$102.18
089-306-010	65 LAGUNA CIR	$102.18
089-306-011	71 LAGUNA CIR	$102.18
089-306-012	77 LAGUNA CIR	$102.18
089-306-013	83 LAGUNA CIR	$102.18
089-306-014	89 LAGUNA CIR	$102.18
089-306-015	95 LAGUNA CIR	$102.18
089-306-016	101 LAGUNA CIR	$102.18
089-306-017	107 LAGUNA CIR	$102.18
089-306-018	113 LAGUNA CIR	$102.18
089-306-019	119 LAGUNA CIR	$102.18
089-306-020	125 LAGUNA CIR	$102.18
089-306-021	131 LAGUNA CIR	$102.18
089-306-022	137 LAGUNA CIR	$102.18
089-307-001	4357 HEIGHTS AVE	$102.18
089-307-002	4349 HEIGHTS AVE	$102.18
089-307-003	4341 HEIGHTS AVE	$102.18
089-307-004	4333 HEIGHTS AVE	$102.18
089-310-005	4212 ST PAUL CIR	$102.18
089-310-006	4210 ST PAUL CIR	$102.18
089-310-007	4208 BUCHANAN CT	$102.18
089-310-008	4206 BUCHANAN CT	$102.18
089-310-009	4202 BUCHANAN CT	$102.18
089-310-012	4209 ST PAUL CIR	$102.18
089-310-013	4211 ST PAUL CIR	$102.18
089-310-014	4213 ST PAUL CIR	$102.18
089-310-016	4234 GOLDENHILL DR	$102.18
089-310-017	4230 GOLDENHILL DR	$102.18
089-310-018	4226 GOLDENHILL DR	$102.18
089-310-019	4222 GOLDENHILL DR	$102.18
089-310-020	4222 SUZANNE DR	$102.18
089-310-021	4218 SUZANNE DR	$102.18
089-310-022	4201 BUCHANAN CT	$102.18
089-310-024	1000 BUCHANAN RD	$102.18
089-310-026	4210 SUZANNE DR	$102.18
089-310-027	SUZANNE DR	$102.18
089-310-028	1000 BUCHANAN RD	$102.18
089-311-001	4201 SUZANNE DR	$102.18
089-311-002	4205 SUZANNE DR	$102.18
089-311-003	4209 SUZANNE DR	$102.18
089-311-004	4213 SUZANNE DR	$102.18
089-311-005	4217 SUZANNE DR	$102.18
089-311-006	4221 SUZANNE DR	$102.18
089-311-007	4225 SUZANNE DR	$102.18
089-311-008	4229 SUZANNE DR	$102.18
089-311-009	4233 SUZANNE DR	$102.18
089-312-001	4234 SUZANNE DR	$102.18
089-312-002	4233 GOLDENHILL DR	$102.18
089-313-001	4218 ST PAUL CIR	$102.18
089-313-002	4214 ST PAUL CIR	$102.18
089-321-001	4237 SUZANNE DR	$102.18
089-321-002	4241 SUZANNE DR	$102.18
089-321-003	4245 SUZANNE DR	$102.18
089-321-004	4249 SUZANNE DR	$102.18
089-321-005	4253 SUZANNE DR	$102.18
089-321-006	4257 SUZANNE DR	$102.18
089-321-007	4261 SUZANNE DR	$102.18
089-321-008	4265 SUZANNE DR	$102.18
089-322-001	4262 SUZANNE DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
089-322-002	4258 SUZANNE DR	$102.18
089-322-003	4254 SUZANNE DR	$102.18
089-322-004	4250 SUZANNE DR	$102.18
089-322-005	4246 SUZANNE DR	$102.18
089-322-006	4242 SUZANNE DR	$102.18
089-322-007	4238 SUZANNE DR	$102.18
089-322-008	4237 GOLDENHILL DR	$102.18
089-322-009	4241 GOLDENHILL DR	$102.18
089-322-010	4245 GOLDENHILL DR	$102.18
089-322-011	4249 GOLDENHILL DR	$102.18
089-322-012	4253 GOLDENHILL DR	$102.18
089-322-013	4257 GOLDENHILL DR	$102.18
089-322-014	4261 GOLDENHILL DR	$102.18
089-323-001	199 REGENT DR	$102.18
089-323-002	191 REGENT DR	$102.18
089-323-003	181 REGENT DR	$102.18
089-323-004	171 REGENT DR	$102.18
089-323-005	161 REGENT DR	$102.18
089-323-006	151 REGENT DR	$102.18
089-323-009	121 REGENT DR	$102.18
089-323-010	111 REGENT DR	$102.18
089-323-011	101 REGENT DR	$102.18
089-323-012	131 REGENT DR	$102.18
089-323-013	141 REGENT DR	$102.18
089-324-001	102 REGENT DR	$102.18
089-324-002	101 FAIR OAKS WAY	$102.18
089-324-003	111 FAIR OAKS WAY	$102.18
089-324-004	121 FAIR OAKS WAY	$102.18
089-324-005	131 FAIR OAKS WAY	$102.18
089-324-006	141 FAIR OAKS WAY	$102.18
089-324-007	151 FAIR OAKS WAY	$102.18
089-324-008	161 FAIR OAKS WAY	$102.18
089-324-009	171 FAIR OAKS WAY	$102.18
089-324-010	181 FAIR OAKS WAY	$102.18
089-324-011	191 FAIR OAKS WAY	$102.18
089-324-012	4262 GOLDENHILL DR	$102.18
089-324-013	4258 GOLDENHILL DR	$102.18
089-324-014	198 REGENT DR	$102.18
089-324-015	196 REGENT DR	$102.18
089-324-016	192 REGENT DR	$102.18
089-324-017	182 REGENT DR	$102.18
089-324-018	172 REGENT DR	$102.18
089-324-019	162 REGENT DR	$102.18
089-324-020	152 REGENT DR	$102.18
089-324-021	142 REGENT DR	$102.18
089-324-022	132 REGENT DR	$102.18
089-324-023	122 REGENT DR	$102.18
089-325-001	4228 ST PAUL CIR	$102.18
089-325-002	4238 ST PAUL CIR	$102.18
089-325-003	4246 ST PAUL CIR	$102.18
089-325-004	4254 ST PAUL CIR	$102.18
089-331-001	4265 GOLDENHILL DR	$102.18
089-331-002	4269 GOLDENHILL DR	$102.18
089-331-003	4273 GOLDENHILL DR	$102.18
089-331-004	4277 GOLDENHILL DR	$102.18
089-331-005	4281 GOLDENHILL DR	$102.18
089-332-001	4285 GOLDENHILL DR	$102.18
089-332-002	4289 GOLDENHILL DR	$102.18
089-332-003	4293 GOLDENHILL DR	$102.18
089-332-004	4297 GOLDENHILL DR	$102.18
089-332-006	4299 GOLDENHILL DR	$102.18
089-333-002	4296 GOLDENHILL DR	$102.18
089-333-003	4294 GOLDENHILL DR	$102.18
089-333-004	4290 GOLDENHILL DR	$102.18
089-333-005	4286 GOLDENHILL DR	$102.18
089-333-006	4282 GOLDENHILL DR	$102.18
089-333-007	4278 GOLDENHILL DR	$102.18
089-333-008	4274 GOLDENHILL DR	$102.18
089-333-009	4270 GOLDENHILL DR	$102.18
089-333-010	172 FAIR OAKS WAY	$102.18
089-333-011	162 FAIR OAKS WAY	$102.18
089-333-012	152 FAIR OAKS WAY	$102.18
089-333-013	4263 THORNHILL WAY	$102.18
089-333-014	4267 THORNHILL WAY	$102.18
089-333-015	4271 THORNHILL WAY	$102.18
089-333-016	4281 THORNHILL WAY	$102.18
089-333-017	4287 THORNHILL WAY	$102.18
089-333-018	4299 THORNHILL WAY	$102.18
089-333-019	4298 GOLDENHILL DR	$102.18
089-334-001	4298 THORNHILL WAY	$102.18
089-334-002	4286 THORNHILL WAY	$102.18
089-334-003	4280 THORNHILL WAY	$102.18
089-334-004	4276 THORNHILL WAY	$102.18
089-334-005	142 FAIR OAKS WAY	$102.18
089-334-006	132 FAIR OAKS WAY	$102.18
089-334-007	122 FAIR OAKS WAY	$102.18
089-334-008	4281 OAKDALE PL	$102.18
089-334-009	4287 OAKDALE PL	$102.18
089-334-010	4299 OAKDALE PL	$102.18
089-335-001	4298 OAKDALE PL	$102.18
089-335-002	4286 OAKDALE PL	$102.18
089-335-003	4280 OAKDALE PL	$102.18
089-335-004	4270 OAKDALE PL	$102.18
089-335-005	4271 ST PAUL CIR	$102.18
089-335-006	4281 ST PAUL CIR	$102.18
089-335-007	4287 ST PAUL CIR	$102.18
089-335-008	4299 ST PAUL CIR	$102.18
089-336-001	4286 ST PAUL CIR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
089-336-002	4280 ST PAUL CIR	$102.18
089-336-003	4270 ST PAUL CIR	$102.18
089-336-004	4262 ST PAUL CIR	$102.18
089-341-007	4419 BUCHANAN PL	$102.18
089-341-008	4415 BUCHANAN PL	$102.18
089-341-009	4411 BUCHANAN PL	$102.18
089-341-010	4409 BUCHANAN PL	$102.18
089-341-011	4405 BUCHANAN PL	$102.18
089-341-012	167 CASTLEWOOD DR	$102.18
089-341-013	161 CASTLEWOOD DR	$102.18
089-341-014	155 CASTLEWOOD DR	$102.18
089-341-015	149 CASTLEWOOD DR	$102.18
089-341-016	143 CASTLEWOOD DR	$102.18
089-341-017	137 CASTLEWOOD DR	$102.18
089-341-018	131 CASTLEWOOD DR	$102.18
089-341-019	125 CASTLEWOOD DR	$102.18
089-341-020	119 CASTLEWOOD DR	$102.18
089-341-021	113 CASTLEWOOD DR	$102.18
089-341-022	107 CASTLEWOOD DR	$102.18
089-341-023	101 CASTLEWOOD DR	$102.18
089-341-024	4404 VALLE VISTA	$102.18
089-342-001	55 CASTLEWOOD DR	$1,960.26
089-343-001	4404 BUCHANAN PL	$102.18
089-343-002	4408 BUCHANAN PL	$102.18
089-351-001	100 ENCINAL PL	$102.18
089-351-002	106 ENCINAL PL	$102.18
089-351-003	112 ENCINAL PL	$102.18
089-351-004	118 ENCINAL PL	$102.18
089-351-005	124 ENCINAL PL	$102.18
089-351-006	130 ENCINAL PL	$102.18
089-351-007	136 ENCINAL PL	$102.18
089-351-008	142 ENCINAL PL	$102.18
089-351-009	148 ENCINAL PL	$102.18
089-351-010	154 ENCINAL PL	$102.18
089-351-011	160 ENCINAL PL	$102.18
089-351-012	166 ENCINAL PL	$102.18
089-351-013	165 ENCINAL PL	$102.18
089-351-014	159 ENCINAL PL	$102.18
089-351-015	153 ENCINAL PL	$102.18
089-351-016	147 ENCINAL PL	$102.18
089-351-017	141 ENCINAL PL	$102.18
089-351-018	135 ENCINAL PL	$102.18
089-351-019	123 ENCINAL PL	$102.18
089-351-020	113 ENCINAL PL	$102.18
089-351-021	107 ENCINAL PL	$102.18
089-351-022	4414 VALLE VISTA	$102.18
089-351-023	4418 VALLE VISTA	$102.18
089-351-024	172 ENCINAL PL	$102.18
089-351-025	171 ENCINAL PL	$102.18
089-352-001	4419 VALLE VISTA	$102.18
089-352-002	4415 VALLE VISTA	$102.18
089-360-001	4422 VALLE VISTA	$102.18
089-360-002	100 VERSAILLES PL	$102.18
089-360-003	106 VERSAILLES PL	$102.18
089-360-004	112 VERSAILLES PL	$102.18
089-360-005	122 VERSAILLES PL	$102.18
089-360-006	142 VERSAILLES PL	$102.18
089-360-007	152 VERSAILLES PL	$102.18
089-360-008	162 VERSAILLES PL	$102.18
089-360-009	170 VERSAILLES PL	$102.18
089-360-010	180 VERSAILLES PL	$102.18
089-360-011	188 VERSAILLES PL	$102.18
089-360-012	196 VERSAILLES PL	$102.18
089-360-013	191 VERSAILLES PL	$102.18
089-360-016	151 VERSAILLES PL	$102.18
089-360-017	133 VERSAILLES PL	$102.18
089-360-018	113 VERSAILLES PL	$102.18
089-360-019	107 VERSAILLES PL	$102.18
089-360-020	4436 VALLE VISTA	$102.18
089-360-021	4440 VALLE VISTA	$102.18
089-360-022	4444 VALLE VISTA	$102.18
089-360-023	4448 VALLE VISTA	$102.18
089-360-024	4452 VALLE VISTA	$102.18
089-360-025	4456 VALLE VISTA	$102.18
089-360-026	100 YELLOWOOD PL	$102.18
089-360-027	110 YELLOWOOD PL	$102.18
089-360-028	4453 YELLOWOOD LN	$102.18
089-360-029	4449 YELLOWOOD LN	$102.18
089-360-030	4445 YELLOWOOD LN	$102.18
089-360-031	120 YELLOWOOD PL	$102.18
089-360-032	131 YELLOWOOD PL	$102.18
089-360-033	121 YELLOWOOD PL	$102.18
089-360-034	111 YELLOWOOD PL	$102.18
089-360-035	101 YELLOWOOD PL	$102.18
089-360-036	4476 ST JOHN LN	$102.18
089-360-037	4484 ST JOHN LN	$102.18
089-360-038	4485 ST JOHN LN	$102.18
089-360-039	4481 ST JOHN LN	$102.18
089-360-040	4477 ST JOHN LN	$102.18
089-360-041	4473 VALLE VISTA	$102.18
089-360-042	4469 VALLE VISTA	$102.18
089-360-043	4465 VALLE VISTA	$102.18
089-360-044	4461 VALLE VISTA	$102.18
089-360-045	4457 VALLE VISTA	$102.18
089-360-046	4453 VALLE VISTA	$102.18
089-360-047	4449 VALLE VISTA	$102.18
089-360-048	4445 VALLE VISTA	$102.18
089-360-049	4441 VALLE VISTA	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
089-360-050	4437 VALLE VISTA	$102.18
089-360-051	4433 VALLE VISTA	$102.18
089-360-052	4429 VALLE VISTA	$102.18
089-360-053	4423 VALLE VISTA	$102.18
089-360-054	181 VERSAILLES PL	$102.18
089-370-001	4412 BUCHANAN PL	$102.18
089-370-002	4416 BUCHANAN PL	$102.18
089-370-003	4420 BUCHANAN PL	$102.18
089-370-004	4424 BUCHANAN PL	$102.18
089-370-005	4428 BUCHANAN PL	$102.18
089-370-006	4432 BUCHANAN PL	$102.18
089-370-007	4436 BUCHANAN PL	$102.18
089-370-008	4440 BUCHANAN PL	$102.18
089-370-009	4444 BUCHANAN PL	$102.18
089-370-010	4447 BUCHANAN PL	$102.18
089-370-011	4443 BUCHANAN PL	$102.18
089-370-012	4439 BUCHANAN PL	$102.18
089-370-013	4435 BUCHANAN PL	$102.18
089-370-014	4431 BUCHANAN PL	$102.18
089-370-015	4427 BUCHANAN PL	$102.18
089-370-016	4423 BUCHANAN PL	$102.18
089-381-003	4325 INVERNESS DR	$102.18
089-381-004	4333 INVERNESS DR	$102.18
089-381-005	4334 INVERNESS DR	$102.18
089-381-009	4301 CAMPBELL DR	$102.18
089-381-010	4309 CAMPBELL DR	$102.18
089-381-011	4317 CAMPBELL DR	$102.18
089-381-012	4333 CAMPBELL DR	$102.18
089-381-013	4341 CAMPBELL DR	$102.18
089-381-014	4349 APPLE PL	$102.18
089-381-015	4357 APPLE PL	$102.18
089-381-016	4365 APPLE PL	$102.18
089-381-019	4310 INVERNESS DR	$102.18
089-381-020	4318 INVERNESS DR	$102.18
089-381-021	4326 INVERNESS DR	$102.18
089-381-027	4317 INVERNESS DR	$102.18
089-381-028	4309 INVERNESS DR	$102.18
089-381-029	4307 INVERNESS DR	$102.18
089-381-030	4305 INVERNESS DR	$102.18
089-382-001	4334 CAMPBELL DR	$102.18
089-382-002	4326 CAMPBELL DR	$102.18
089-382-003	4318 CAMPBELL DR	$102.18
089-382-004	4310 CAMPBELL DR	$102.18
089-382-005	4302 CAMPBELL DR	$102.18
089-391-001	4269 SUZANNE DR	$102.18
089-392-001	308 DIEHL WAY	$102.18
089-392-002	304 DIEHL WAY	$102.18
089-392-003	300 DIEHL WAY	$102.18
089-392-004	4275 SUZANNE DR	$102.18
089-392-005	4279 SUZANNE DR	$102.18
089-392-006	4283 SUZANNE DR	$102.18
089-392-007	4287 SUZANNE DR	$102.18
089-392-008	4291 SUZANNE DR	$102.18
089-392-009	4295 SUZANNE DR	$102.18
089-392-010	4299 SUZANNE DR	$102.18
089-392-011	4301 SUZANNE DR	$102.18
089-392-012	4305 SUZANNE DR	$102.18
089-393-001	4304 SUZANNE DR	$102.18
089-393-002	4300 SUZANNE DR	$102.18
089-393-003	4294 SUZANNE DR	$102.18
089-393-004	4290 SUZANNE DR	$102.18
089-393-005	4286 SUZANNE DR	$102.18
089-393-006	4295 FOOTHILL WAY	$102.18
089-393-007	4299 FOOTHILL WAY	$102.18
089-393-008	4301 FOOTHILL WAY	$102.18
089-393-009	4305 FOOTHILL WAY	$102.18
089-394-001	4304 FOOTHILL WAY	$102.18
089-394-002	4302 FOOTHILL WAY	$102.18
089-394-003	4298 FOOTHILL WAY	$102.18
089-394-004	4294 FOOTHILL WAY	$102.18
089-394-005	4290 FOOTHILL WAY	$102.18
089-394-006	4286 FOOTHILL WAY	$102.18
089-394-007	4282 SUZANNE DR	$102.18
089-394-008	4278 SUZANNE DR	$102.18
089-394-009	4274 SUZANNE DR	$102.18
089-394-010	4267 DIEHL WAY	$102.18
089-401-001	4271 DIEHL WAY	$102.18
089-401-002	4275 DIEHL WAY	$102.18
089-401-003	4279 DIEHL WAY	$102.18
089-401-004	4283 DIEHL WAY	$102.18
089-401-005	4287 DIEHL WAY	$102.18
089-401-006	4291 DIEHL WAY	$102.18
089-401-007	4295 DIEHL WAY	$102.18
089-401-008	4299 DIEHL WAY	$102.18
089-401-009	265 BRISTOL PL	$102.18
089-401-010	269 BRISTOL PL	$102.18
089-401-011	273 BRISTOL PL	$102.18
089-401-012	274 BRISTOL PL	$102.18
089-401-013	272 BRISTOL PL	$102.18
089-401-014	268 BRISTOL PL	$102.18
089-401-015	4305 DIEHL WAY	$102.18
089-402-001	4266 DIEHL WAY	$102.18
089-402-002	4268 DIEHL WAY	$102.18
089-402-003	DIEHL WAY	$102.18
089-402-004	4272 DIEHL WAY	$102.18
089-402-005	4274 DIEHL WAY	$102.18
089-402-006	4278 DIEHL WAY	$102.18
089-402-007	4282 DIEHL WAY	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
089-402-008	4286 DIEHL WAY	$102.18
089-402-009	4290 DIEHL WAY	$102.18
089-403-001	4294 DIEHL WAY	$102.18
089-403-002	4296 DIEHL WAY	$102.18
089-403-003	4300 DIEHL WAY	$102.18
089-403-004	4304 DIEHL WAY	$102.18
089-411-001	4300 OAKDALE PL	$102.18
089-411-002	4301 ST PAUL CIR	$102.18
089-412-001	4298 ST PAUL CIR	$102.18
089-412-002	4300 ST PAUL CIR	$102.18
089-412-003	4302 ST PAUL CIR	$102.18
089-412-004	4304 ST PAUL CIR	$102.18
089-412-005	4302 OAKDALE PL	$102.18
089-412-006	4304 OAKDALE PL	$102.18
089-412-007	4306 OAKDALE PL	$102.18
089-412-008	4308 OAKDALE PL	$102.18
089-412-009	4310 OAKDALE PL	$102.18
089-412-010	4312 OAKDALE PL	$102.18
089-412-011	4314 OAKDALE PL	$102.18
089-412-012	4316 OAKDALE PL	$102.18
089-412-013	4318 OAKDALE PL	$102.18
089-412-014	300 SAN SIMEON PL	$102.18
089-412-015	302 SAN SIMEON PL	$102.18
089-412-016	304 SAN SIMEON PL	$102.18
089-412-017	306 SAN SIMEON PL	$102.18
089-412-018	305 SAN SIMEON PL	$102.18
089-412-019	303 SAN SIMEON PL	$102.18
089-412-020	301 SAN SIMEON PL	$102.18
089-413-001	4325 OAKDALE PL	$102.18
089-413-002	4323 OAKDALE PL	$102.18
089-413-003	4321 OAKDALE PL	$102.18
089-413-004	4319 OAKDALE PL	$102.18
089-413-005	4318 THORNHILL CT	$102.18
089-413-006	4320 THORNHILL CT	$102.18
089-413-007	4322 THORNHILL CT	$102.18
089-413-008	4324 THORNHILL CT	$102.18
089-413-009	4326 THORNHILL CT	$102.18
089-413-010	4325 THORNHILL CT	$102.18
089-413-011	4323 THORNHILL CT	$102.18
089-413-012	4321 THORNHILL CT	$102.18
089-413-013	4319 THORNHILL CT	$102.18
089-413-014	4317 THORNHILL CT	$102.18
089-414-001	4317 EL ARROYO WAY	$102.18
089-414-002	4315 OAKDALE PL	$102.18
089-414-003	4313 OAKDALE PL	$102.18
089-414-004	4311 OAKDALE PL	$102.18
089-414-005	4309 OAKDALE PL	$102.18
089-414-006	4307 OAKDALE PL	$102.18
089-414-007	4305 OAKDALE PL	$102.18
089-414-008	4303 OAKDALE PL	$102.18
089-414-009	4301 OAKDALE PL	$102.18
089-414-010	4300 THORNHILL WAY	$102.18
089-414-011	4302 THORNHILL WAY	$102.18
089-414-012	4304 THORNHILL WAY	$102.18
089-414-013	4306 THORNHILL WAY	$102.18
089-414-014	4308 THORNHILL WAY	$102.18
089-414-015	4310 THORNHILL WAY	$102.18
089-414-016	4312 THORNHILL WAY	$102.18
089-414-017	4314 THORNHILL WAY	$102.18
089-414-018	4316 THORNHILL WAY	$102.18
089-415-001	4315 THORNHILL WAY	$102.18
089-415-002	4313 THORNHILL WAY	$102.18
089-415-003	4311 THORNHILL WAY	$102.18
089-415-004	4309 THORNHILL WAY	$102.18
089-415-005	4307 THORNHILL WAY	$102.18
089-415-006	4305 THORNHILL WAY	$102.18
089-415-007	4303 THORNHILL WAY	$102.18
089-415-008	4301 THORNHILL WAY	$102.18
089-421-001	4300 GOLDENHILL DR	$102.18
089-421-002	4302 GOLDENHILL DR	$102.18
089-421-003	4304 GOLDENHILL DR	$102.18
089-421-004	4306 GOLDENHILL DR	$102.18
089-421-005	4308 GOLDENHILL DR	$102.18
089-421-006	4310 GOLDENHILL DR	$102.18
089-421-007	4312 GOLDENHILL DR	$102.18
089-421-008	4314 GOLDENHILL DR	$102.18
089-421-009	4316 GOLDENHILL DR	$102.18
089-422-001	4318 GOLDENHILL DR	$102.18
089-422-002	4320 GOLDENHILL DR	$102.18
089-422-003	4322 GOLDENHILL DR	$102.18
089-422-004	4324 GOLDENHILL DR	$102.18
089-422-005	4321 GOLDENHILL DR	$102.18
089-422-006	4319 GOLDENHILL DR	$102.18
089-422-007	4359 OAKDALE PL	$102.18
089-422-008	4355 OAKDALE PL	$102.18
089-422-009	4353 OAKDALE PL	$102.18
089-422-010	4351 OAKDALE PL	$102.18
089-422-011	4349 OAKDALE PL	$102.18
089-422-012	4347 OAKDALE PL	$102.18
089-422-013	4345 OAKDALE PL	$102.18
089-422-014	4343 OAKDALE PL	$102.18
089-422-015	4341 OAKDALE PL	$102.18
089-422-016	4331 OAKDALE PL	$102.18
089-422-017	4329 OAKDALE PL	$102.18
089-422-018	4327 OAKDALE PL	$102.18
089-423-001	4317 GOLDENHILL DR	$102.18
089-423-002	4315 GOLDENHILL DR	$102.18
089-423-003	4313 GOLDENHILL DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
089-423-004	4311 GOLDENHILL DR	$102.18
089-423-005	4309 GOLDENHILL DR	$102.18
089-423-006	4307 GOLDENHILL DR	$102.18
089-423-007	4305 GOLDENHILL DR	$102.18
089-423-008	4303 GOLDENHILL DR	$102.18
089-423-009	4301 GOLDENHILL DR	$102.18
089-423-010	4316 DIEHL WAY	$102.18
089-423-011	4318 DIEHL WAY	$102.18
089-423-012	4320 DIEHL WAY	$102.18
089-423-013	4322 DIEHL WAY	$102.18
089-423-014	4324 DIEHL WAY	$102.18
089-424-001	4326 OAKDALE PL	$102.18
089-424-002	4328 OAKDALE PL	$102.18
089-424-003	4330 OAKDALE PL	$102.18
089-424-004	4332 OAKDALE PL	$102.18
089-424-005	4334 OAKDALE PL	$102.18
089-424-006	4336 OAKDALE PL	$102.18
089-424-007	4338 OAKDALE PL	$102.18
089-424-008	4340 OAKDALE PL	$102.18
089-424-009	4342 OAKDALE PL	$102.18
089-424-010	4344 OAKDALE PL	$102.18
089-424-011	4346 OAKDALE PL	$102.18
089-424-012	4348 OAKDALE PL	$102.18
089-424-013	4350 OAKDALE PL	$102.18
089-424-014	4352 OAKDALE PL	$102.18
089-424-015	4354 OAKDALE PL	$102.18
089-424-016	4356 OAKDALE PL	$102.18
089-424-017	4358 OAKDALE PL	$102.18
089-424-018	4360 OAKDALE PL	$102.18
089-424-019	4362 OAKDALE PL	$102.18
089-424-020	4327 DIEHL WAY	$102.18
089-424-021	4325 DIEHL WAY	$102.18
089-424-022	4323 DIEHL WAY	$102.18
089-424-023	4325 FOOTHILL WAY	$102.18
089-425-001	4315 DIEHL WAY	$102.18
089-431-001	4313 DIEHL WAY	$102.18
089-431-002	4311 DIEHL WAY	$102.18
089-431-003	4302 ALCOSTA PL	$102.18
089-431-004	4304 ALCOSTA PL	$102.18
089-431-005	4303 ALCOSTA PL	$102.18
089-431-006	4301 ALCOSTA PL	$102.18
089-431-007	4322 FOOTHILL WAY	$102.18
089-431-008	4320 FOOTHILL WAY	$102.18
089-431-009	4318 FOOTHILL WAY	$102.18
089-431-010	4316 FOOTHILL WAY	$102.18
089-431-011	4314 FOOTHILL WAY	$102.18
089-431-012	4312 FOOTHILL WAY	$102.18
089-431-013	4310 FOOTHILL WAY	$102.18
089-431-014	4308 FOOTHILL WAY	$102.18
089-431-015	4306 FOOTHILL WAY	$102.18
089-432-001	4306 DIEHL WAY	$102.18
089-432-002	4308 DIEHL WAY	$102.18
089-432-003	4310 DIEHL WAY	$102.18
089-432-004	4312 DIEHL WAY	$102.18
089-432-005	4314 DIEHL WAY	$102.18
089-433-001	4307 SKYLINE PL	$102.18
089-433-002	4309 SKYLINE PL	$102.18
089-433-003	4311 SKYLINE PL	$102.18
089-433-004	4312 SKYLINE PL	$102.18
089-433-005	4310 SKYLINE PL	$102.18
089-433-006	4308 SKYLINE PL	$102.18
089-433-007	4306 SKYLINE PL	$102.18
089-433-008	4315 FOOTHILL WAY	$102.18
089-433-009	4317 FOOTHILL WAY	$102.18
089-433-010	4309 DERBY PL	$102.18
089-433-011	4311 DERBY PL	$102.18
089-433-012	4310 DERBY PL	$102.18
089-433-013	4308 DERBY PL	$102.18
089-433-014	4319 FOOTHILL WAY	$102.18
089-433-015	4321 FOOTHILL WAY	$102.18
089-433-016	4309 RAINIER PL	$102.18
089-433-017	4311 RAINIER PL	$102.18
089-433-018	4313 RAINIER PL	$102.18
089-433-019	4312 RAINIER PL	$102.18
089-433-020	4310 RAINIER PL	$102.18
089-433-021	4308 RAINIER PL	$102.18
089-433-022	4323 FOOTHILL WAY	$102.18
089-441-001	4307 FOOTHILL WAY	$102.18
089-441-002	4309 KINGSLY DR	$102.18
089-441-003	4311 KINGSLY DR	$102.18
089-441-004	4315 KINGSLY DR	$102.18
089-441-005	4310 SUZANNE DR	$102.18
089-441-006	4308 SUZANNE DR	$102.18
089-441-007	4306 SUZANNE DR	$102.18
089-442-001	4307 SUZANNE DR	$102.18
089-442-002	4309 SUZANNE DR	$102.18
089-442-003	4311 SUZANNE DR	$102.18
089-443-001	4313 SUZANNE DR	$102.18
089-443-002	4315 SUZANNE DR	$102.18
089-444-001	4318 KINGSLY DR	$102.18
089-444-002	4316 KINGSLY DR	$102.18
089-444-003	4314 KINGSLY DR	$102.18
089-444-004	4312 KINGSLY DR	$102.18
089-444-005	4310 KINGSLY DR	$102.18
089-444-006	4308 KINGSLY DR	$102.18
089-444-007	4309 FOOTHILL WAY	$102.18
089-450-001	1565 JENSEN DR	$102.18
089-450-002	1557 JENSEN DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
089-450-003	1549 JENSEN DR	$102.18
089-450-004	1541 JENSEN DR	$102.18
089-450-005	1533 JENSEN DR	$102.18
089-450-006	1525 JENSEN DR	$102.18
089-450-007	1520 JENSEN DR	$102.18
089-450-008	1528 JENSEN DR	$102.18
089-450-009	1536 JENSEN DR	$102.18
089-450-010	1544 JENSEN DR	$102.18
089-450-011	1552 JENSEN DR	$102.18
089-450-012	1560 JENSEN DR	$102.18
089-450-013	1568 JENSEN DR	$102.18
089-450-014	155 RANGEWOOD DR	$102.18
089-450-015	151 RANGEWOOD DR	$102.18
089-450-016	147 RANGEWOOD DR	$102.18
089-450-017	143 RANGEWOOD DR	$102.18
089-450-018	139 RANGEWOOD DR	$102.18
089-450-019	135 RANGEWOOD DR	$102.18
089-450-022	123 RANGEWOOD DR	$102.18
089-450-023	119 RANGEWOOD DR	$102.18
089-450-024	115 RANGEWOOD DR	$102.18
089-450-025	1719 VENTURA DR	$102.18
089-450-026	1715 VENTURA DR	$102.18
089-450-027	1711 VENTURA DR	$102.18
089-450-028	1707 VENTURA DR	$102.18
089-450-029	204 RANGEWOOD DR	$102.18
089-450-030	154 RANGEWOOD DR	$102.18
089-450-031	150 RANGEWOOD DR	$102.18
089-450-032	146 RANGEWOOD DR	$102.18
089-450-033	142 RANGEWOOD DR	$102.18
089-450-034	134 RANGEWOOD DR	$102.18
089-450-035	126 RANGEWOOD DR	$102.18
089-450-036	120 RANGEWOOD DR	$102.18
089-450-037	7 RANGEWOOD CT	$102.18
089-450-038	11 RANGEWOOD CT	$102.18
089-450-039	17 RANGEWOOD CT	$102.18
089-450-040	23 RANGEWOOD CT	$102.18
089-450-041	20 RANGEWOOD CT	$102.18
089-450-042	14 RANGEWOOD CT	$102.18
089-450-043	10 RANGEWOOD CT	$102.18
089-450-044	6 RANGEWOOD CT	$102.18
089-450-045	114 RANGEWOOD DR	$102.18
089-450-046	1716 VENTURA DR	$102.18
089-450-047	1712 VENTURA DR	$102.18
089-450-048	1708 VENTURA DR	$102.18
089-450-050	131 RANGEWOOD DR	$102.18
089-450-051	127 RANGEWOOD DR	$102.18
089-460-001	111 RANGEWOOD DR	$102.18
089-460-002	107 RANGEWOOD DR	$102.18
089-460-003	4331 GLEN CANYON CIR	$102.18
089-460-004	4335 GLEN CANYON CIR	$102.18
089-460-005	4339 GLEN CANYON CIR	$102.18
089-460-006	4341 GLEN CANYON CIR	$102.18
089-460-007	4344 GLEN CANYON CIR	$102.18
089-460-008	4338 GLEN CANYON CIR	$102.18
089-460-009	4332 GLEN CANYON CIR	$102.18
089-460-010	4328 GLEN CANYON CIR	$102.18
089-460-011	4324 GLEN CANYON CIR	$102.18
089-460-012	4320 GLEN CANYON CIR	$102.18
089-460-013	4316 GLEN CANYON CIR	$102.18
089-460-014	4312 GLEN CANYON CIR	$102.18
089-460-015	4308 GLEN CANYON CIR	$102.18
089-460-016	4304 GLEN CANYON CIR	$102.18
089-460-017	4401 MIRA LOMA DR	$102.18
089-460-018	4405 MIRA LOMA DR	$102.18
089-460-019	4409 MIRA LOMA DR	$102.18
089-460-020	4413 MIRA LOMA DR	$102.18
089-460-021	4417 MIRA LOMA DR	$102.18
089-460-022	4421 MIRA LOMA DR	$102.18
089-460-023	4425 MIRA LOMA DR	$102.18
089-460-024	4429 MIRA LOMA DR	$102.18
089-460-025	4433 MIRA LOMA DR	$102.18
089-460-026	4437 MIRA LOMA DR	$102.18
089-460-027	4441 MIRA LOMA DR	$102.18
089-460-028	228 MILLBROOK DR	$102.18
089-460-029	224 MILLBROOK DR	$102.18
089-460-030	220 MILLBROOK DR	$102.18
089-460-031	216 MILLBROOK DR	$102.18
089-460-032	212 MILLBROOK DR	$102.18
089-460-033	208 MILLBROOK DR	$102.18
089-460-034	204 MILLBROOK DR	$102.18
089-460-035	205 MILLBROOK DR	$102.18
089-460-036	209 MILLBROOK DR	$102.18
089-460-037	213 MILLBROOK DR	$102.18
089-460-038	217 MILLBROOK DR	$102.18
089-460-039	221 MILLBROOK DR	$102.18
089-460-040	225 MILLBROOK DR	$102.18
089-460-041	229 MILLBROOK DR	$102.18
089-460-042	4426 MIRA LOMA DR	$102.18
089-460-043	4418 MIRA LOMA DR	$102.18
089-460-044	4414 MIRA LOMA DR	$102.18
089-460-045	4410 MIRA LOMA DR	$102.18
089-460-046	4406 MIRA LOMA DR	$102.18
089-460-047	4402 MIRA LOMA DR	$102.18
089-460-048	1747 VENTURA DR	$102.18
089-460-049	1743 VENTURA DR	$102.18
089-460-050	1739 VENTURA DR	$102.18
089-460-051	1735 VENTURA DR	$102.18
089-460-052	1731 VENTURA DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
089-460-053	2102 GLEN CANYON DR	$102.18
089-460-054	106 RANGEWOOD DR	$102.18
089-460-055	102 RANGEWOOD DR	$102.18
089-460-056	4323 GLEN CANYON CIR	$102.18
089-460-057	4319 GLEN CANYON CIR	$102.18
089-460-058	4315 GLEN CANYON CIR	$102.18
089-460-059	4311 GLEN CANYON CIR	$102.18
089-460-060	4307 GLEN CANYON CIR	$102.18
089-460-061	4303 GLEN CANYON CIR	$102.18
089-470-002	6 BRIDLEWOOD CT	$102.18
089-470-003	12 BRIDLEWOOD CT	$102.18
089-470-004	20 BRIDLEWOOD CT	$102.18
089-470-005	28 BRIDLEWOOD CT	$102.18
089-470-006	36 BRIDLEWOOD CT	$102.18
089-470-007	44 BRIDLEWOOD CT	$102.18
089-470-008	52 BRIDLEWOOD CT	$102.18
089-470-009	53 BRIDLEWOOD CT	$102.18
089-470-010	45 BRIDLEWOOD CT	$102.18
089-470-011	37 BRIDLEWOOD CT	$102.18
089-470-012	29 BRIDLEWOOD CT	$102.18
089-470-013	21 BRIDLEWOOD CT	$102.18
089-470-014	13 BRIDLEWOOD CT	$102.18
089-470-015	5 BRIDLEWOOD CT	$102.18
089-470-016	1775 BRIDLEWOOD DR	$102.18
089-470-017	1778 CHAPARRAL DR	$102.18
089-470-018	1810 CHAPARRAL DR	$102.18
089-470-019	1816 CHAPARRAL DR	$102.18
089-470-020	1822 CHAPARRAL DR	$102.18
089-470-021	1828 CHAPARRAL DR	$102.18
089-470-022	1834 CHAPARRAL DR	$102.18
089-470-023	1840 CHAPARRAL DR	$102.18
089-470-024	1846 CHAPARRAL DR	$102.18
089-470-025	1852 CHAPARRAL DR	$102.18
089-470-026	1858 CHAPARRAL DR	$102.18
089-470-027	1864 CHAPARRAL DR	$102.18
089-470-028	4486 MIRA LOMA DR	$102.18
089-470-029	4484 MIRA LOMA DR	$102.18
089-470-030	4482 MIRA LOMA DR	$102.18
089-470-031	4478 MIRA LOMA DR	$102.18
089-470-032	4474 MIRA LOMA DR	$102.18
089-470-033	4470 MIRA LOMA DR	$102.18
089-470-034	4466 MIRA LOMA DR	$102.18
089-470-035	4465 MIRA LOMA DR	$102.18
089-470-036	4469 MIRA LOMA DR	$102.18
089-470-037	4473 MIRA LOMA DR	$102.18
089-470-038	4477 MIRA LOMA DR	$102.18
089-470-039	4481 MIRA LOMA DR	$102.18
089-470-040	4483 MIRA LOMA DR	$102.18
089-470-041	4485 MIRA LOMA DR	$102.18
089-470-042	4487 MIRA LOMA DR	$102.18
089-470-043	4491 MIRA LOMA DR	$102.18
089-470-044	4495 MIRA LOMA DR	$102.18
089-470-045	4499 MIRA LOMA DR	$102.18
089-470-046	4446 GLEN CANYON CIR	$102.18
089-470-047	4442 GLEN CANYON CIR	$102.18
089-470-048	4438 GLEN CANYON CIR	$102.18
089-470-049	4432 GLEN CANYON CIR	$102.18
089-470-050	4428 GLEN CANYON CIR	$102.18
089-470-051	4424 GLEN CANYON CIR	$102.18
089-470-052	4420 GLEN CANYON CIR	$102.18
089-470-053	4416 GLEN CANYON CIR	$102.18
089-470-054	4412 GLEN CANYON CIR	$102.18
089-470-055	4408 GLEN CANYON CIR	$102.18
089-470-056	4404 GLEN CANYON CIR	$102.18
089-470-057	4407 GLEN CANYON CIR	$102.18
089-470-058	4411 GLEN CANYON CIR	$102.18
089-470-061	4423 GLEN CANYON CIR	$102.18
089-470-062	4427 GLEN CANYON CIR	$102.18
089-470-064	4435 GLEN CANYON CIR	$102.18
089-470-065	4439 GLEN CANYON CIR	$102.18
089-470-066	4443 GLEN CANYON CIR	$102.18
089-470-067	4447 GLEN CANYON CIR	$102.18
089-470-068	1859 CHAPARRAL DR	$102.18
089-470-069	1853 CHAPARRAL DR	$102.18
089-470-070	1847 CHAPARRAL DR	$102.18
089-470-071	1841 CHAPARRAL DR	$102.18
089-470-072	1792 VENTURA DR	$102.18
089-470-073	1781 CHAPARRAL DR	$102.18
089-470-075	4415 GLEN CANYON CIR	$102.18
089-470-076	4419 GLEN CANYON CIR	$102.18
089-470-077	4431 GLEN CANYON CIR	$102.18
089-470-079	1865 CHAPARRAL DR	$102.18
089-470-080	1871 CHAPARRAL DR	$102.18
089-470-081	1879 CHAPARRAL DR	$102.18
089-470-082	1883 CHAPARRAL DR	$102.18
089-470-083	1895 CHAPARRAL DR	$102.18
089-470-084	1770 BRIDLEWOOD DR	$102.18
089-480-001	4458 MIRA LOMA DR	$102.18
089-480-002	4450 MIRA LOMA DR	$102.18
089-480-003	4446 MIRA LOMA DR	$102.18
089-480-004	4445 MIRA LOMA DR	$102.18
089-480-005	4449 MIRA LOMA DR	$102.18
089-480-006	4453 MIRA LOMA DR	$102.18
089-480-007	4457 MIRA LOMA DR	$102.18
089-480-008	4461 MIRA LOMA DR	$102.18
089-480-009	4400 GLEN CANYON CIR	$102.18
089-480-010	4396 GLEN CANYON CIR	$102.18
089-480-011	4390 GLEN CANYON CIR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
089-480-012	4380 GLEN CANYON CIR	$102.18
089-480-013	4376 GLEN CANYON CIR	$102.18
089-480-014	4372 GLEN CANYON CIR	$102.18
089-480-015	4368 GLEN CANYON CIR	$102.18
089-480-016	4364 GLEN CANYON CIR	$102.18
089-480-017	4358 GLEN CANYON CIR	$102.18
089-480-018	4350 GLEN CANYON CIR	$102.18
089-480-019	4346 GLEN CANYON CIR	$102.18
089-480-020	4347 GLEN CANYON CIR	$102.18
089-480-021	4351 GLEN CANYON CIR	$102.18
089-480-022	4355 GLEN CANYON CIR	$102.18
089-480-023	4359 GLEN CANYON CIR	$102.18
089-480-024	4363 GLEN CANYON CIR	$102.18
089-480-025	4367 GLEN CANYON CIR	$102.18
089-480-026	4371 GLEN CANYON CIR	$102.18
089-480-027	4375 GLEN CANYON CIR	$102.18
089-480-028	4379 GLEN CANYON CIR	$102.18
089-480-030	4387 GLEN CANYON CIR	$102.18
089-480-033	4399 GLEN CANYON CIR	$102.18
089-480-034	4403 GLEN CANYON CIR	$102.18
089-480-037	4391 GLEN CANYON CIR	$102.18
089-480-038	4395 GLEN CANYON CIR	$102.18
089-490-001	245 RANGEWOOD DR	$102.18
089-490-002	304 SADDLEHORN DR	$102.18
089-490-003	326 SADDLEHORN DR	$102.18
089-490-004	348 SADDLEHORN DR	$102.18
089-490-005	360 SADDLEHORN DR	$102.18
089-490-006	382 SADDLEHORN CT	$102.18
089-490-007	8 SADDLEHORN CT	$102.18
089-490-008	14 SADDLEHORN CT	$102.18
089-490-009	20 SADDLEHORN CT	$102.18
089-490-010	15 SADDLEHORN CT	$102.18
089-490-011	9 SADDLEHORN CT	$102.18
089-490-012	3 SADDLEHORN CT	$102.18
089-490-013	501 SILVER SADDLE DR	$102.18
089-490-014	507 SILVER SADDLE DR	$102.18
089-490-015	511 SILVER SADDLE DR	$102.18
089-490-016	517 SILVER SADDLE DR	$102.18
089-490-017	523 SILVER SADDLE DR	$102.18
089-490-018	529 SILVER SADDLE DR	$102.18
089-490-019	531 SILVER SADDLE DR	$102.18
089-490-020	537 SILVER SADDLE DR	$102.18
089-490-021	543 SILVER SADDLE DR	$102.18
089-490-022	547 SILVER SADDLE DR	$102.18
089-490-023	551 SILVER SADDLE DR	$102.18
089-490-024	557 SILVER SADDLE DR	$102.18
089-490-025	563 SILVER SADDLE DR	$102.18
089-490-026	569 SILVER SADDLE DR	$102.18
089-490-027	573 SILVER SADDLE DR	$102.18
089-490-028	579 SILVER SADDLE DR	$102.18
089-490-029	585 SILVER SADDLE DR	$102.18
089-490-030	591 SILVER SADDLE DR	$102.18
089-490-031	597 SILVER SADDLE DR	$102.18
089-490-032	7 SILVER SADDLE CT	$102.18
089-490-033	13 SILVER SADDLE CT	$102.18
089-490-034	19 SILVER SADDLE CT	$102.18
089-490-035	25 SILVER SADDLE CT	$102.18
089-490-036	31 SILVER SADDLE CT	$102.18
089-490-037	37 SILVER SADDLE CT	$102.18
089-490-038	36 SILVER SADDLE CT	$102.18
089-490-039	30 SILVER SADDLE CT	$102.18
089-490-040	24 SILVER SADDLE CT	$102.18
089-490-041	18 SILVER SADDLE CT	$102.18
089-490-042	12 SILVER SADDLE CT	$102.18
089-490-043	6 SILVER SADDLE CT	$102.18
089-490-044	5 GLEN CANYON CT	$102.18
089-490-045	11 GLEN CANYON CT	$102.18
089-490-046	17 GLEN CANYON CT	$102.18
089-490-047	23 GLEN CANYON CT	$102.18
089-490-048	29 GLEN CANYON CT	$102.18
089-490-049	35 GLEN CANYON CT	$102.18
089-490-050	41 GLEN CANYON CT	$102.18
089-490-051	47 GLEN CANYON CT	$102.18
089-490-052	53 GLEN CANYON CT	$102.18
089-490-053	59 GLEN CANYON CT	$102.18
089-490-054	64 GLEN CANYON CT	$102.18
089-490-055	58 GLEN CANYON CT	$102.18
089-490-056	52 GLEN CANYON CT	$102.18
089-490-057	46 GLEN CANYON CT	$102.18
089-490-058	28 GLEN CANYON CT	$102.18
089-490-059	16 GLEN CANYON CT	$102.18
089-490-060	10 GLEN CANYON CT	$102.18
089-490-061	2248 GLEN CANYON DR	$102.18
089-490-062	2236 GLEN CANYON DR	$102.18
089-490-063	2224 GLEN CANYON DR	$102.18
089-490-064	2212 GLEN CANYON DR	$102.18
089-490-065	303 SADDLEHORN DR	$102.18
089-490-066	325 SADDLEHORN DR	$102.18
089-490-067	347 SADDLEHORN DR	$102.18
089-490-068	359 SADDLEHORN DR	$102.18
089-490-069	381 SADDLEHORN DR	$102.18
089-490-070	493 RICH SPRING DR	$102.18
089-490-071	471 RICH SPRING DR	$102.18
089-490-072	449 RICH SPRING DR	$102.18
089-490-073	427 RICH SPRING DR	$102.18
089-490-074	405 RICH SPRING DR	$102.18
089-490-075	404 RICH SPRING DR	$102.18
089-490-076	426 RICH SPRING DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
089-490-077	448 RICH SPRING DR	$102.18
089-490-078	470 RICH SPRING DR	$102.18
089-490-079	492 RICH SPRING DR	$102.18
089-490-080	538 SILVER SADDLE DR	$102.18
089-490-081	544 SILVER SADDLE DR	$102.18
089-490-082	548 SILVER SADDLE DR	$102.18
089-490-083	552 SILVER SADDLE DR	$102.18
089-490-084	558 SILVER SADDLE DR	$102.18
089-490-085	298 RANGEWOOD DR	$102.18
089-490-086	290 RANGEWOOD DR	$102.18
089-490-087	282 RANGEWOOD DR	$102.18
089-490-088	274 RANGEWOOD DR	$102.18
089-490-089	266 RANGEWOOD DR	$102.18
089-490-090	258 RANGEWOOD DR	$102.18
089-490-091	250 RANGEWOOD DR	$102.18
089-490-092	242 RANGEWOOD DR	$102.18
089-490-093	605 MEADOW CANYON DR	$102.18
089-490-094	617 MEADOW CANYON DR	$102.18
089-490-095	629 MEADOW CANYON DR	$102.18
089-490-096	641 MEADOW CANYON DR	$102.18
089-490-097	653 MEADOW CANYON DR	$102.18
089-490-098	665 MEADOW CANYON DR	$102.18
089-490-099	677 MEADOW CANYON DR	$102.18
089-490-100	689 MEADOW CANYON DR	$102.18
089-490-101	608 MEADOW CANYON DR	$102.18
089-490-102	620 MEADOW CANYON DR	$102.18
089-490-103	632 MEADOW CANYON DR	$102.18
089-490-104	644 MEADOW CANYON DR	$102.18
089-490-105	656 MEADOW CANYON DR	$102.18
089-490-106	668 MEADOW CANYON DR	$102.18
089-490-107	680 MEADOW CANYON DR	$102.18
089-490-108	692 MEADOW CANYON DR	$102.18
089-490-109	2293 GLEN CANYON DR	$102.18
089-490-110	2281 GLEN CANYON DR	$102.18
089-490-111	2269 GLEN CANYON DR	$102.18
089-490-112	2257 GLEN CANYON DR	$102.18
089-490-113	2245 GLEN CANYON DR	$102.18
089-490-114	2233 GLEN CANYON DR	$102.18
089-490-115	2221 GLEN CANYON DR	$102.18
089-490-116	2209 GLEN CANYON DR	$102.18
089-490-117	2199 GLEN CANYON DR	$102.18
089-490-118	1718 MEADOWS AVE	$102.18
089-490-119	1714 MEADOWS AVE	$102.18
089-490-120	1710 MEADOWS AVE	$102.18
089-490-121	1706 MEADOWS AVE	$102.18
089-500-001	162 RANGEWOOD DR	$102.18
089-500-002	166 RANGEWOOD DR	$102.18
089-500-003	170 RANGEWOOD DR	$102.18
089-500-004	174 RANGEWOOD DR	$102.18
089-500-005	178 RANGEWOOD DR	$102.18
089-500-006	182 RANGEWOOD DR	$102.18
089-500-007	186 RANGEWOOD DR	$102.18
089-500-008	190 RANGEWOOD DR	$102.18
089-500-009	194 RANGEWOOD DR	$102.18
089-500-010	7 DIAMONDWOOD CT	$102.18
089-500-011	13 DIAMONDWOOD CT	$102.18
089-500-012	19 DIAMONDWOOD CT	$102.18
089-500-013	25 DIAMONDWOOD CT	$102.18
089-500-014	31 DIAMONDWOOD CT	$102.18
089-500-015	37 DIAMONDWOOD CT	$102.18
089-500-016	43 DIAMONDWOOD CT	$102.18
089-500-017	49 DIAMONDWOOD CT	$102.18
089-500-018	55 DIAMONDWOOD CT	$102.18
089-500-019	48 DIAMONDWOOD CT	$102.18
089-500-020	42 DIAMONDWOOD CT	$102.18
089-500-021	36 DIAMONDWOOD CT	$102.18
089-500-022	30 DIAMONDWOOD CT	$102.18
089-500-023	24 DIAMONDWOOD CT	$102.18
089-500-024	18 DIAMONDWOOD CT	$102.18
089-500-025	12 DIAMONDWOOD CT	$102.18
089-500-026	6 DIAMONDWOOD CT	$102.18
089-500-027	2159 GLEN CANYON DR	$102.18
089-500-028	2151 GLEN CANYON DR	$102.18
089-500-029	2143 GLEN CANYON DR	$102.18
089-500-030	2135 GLEN CANYON DR	$102.18
089-500-031	2127 GLEN CANYON DR	$102.18
089-500-032	2119 GLEN CANYON DR	$102.18
089-500-033	2111 GLEN CANYON DR	$102.18
089-500-034	2103 GLEN CANYON DR	$102.18
089-500-035	2110 GLEN CANYON DR	$102.18
089-500-036	2118 GLEN CANYON DR	$102.18
089-500-037	2126 GLEN CANYON DR	$102.18
089-500-038	4 CREEKWOOD CT	$102.18
089-500-039	8 CREEKWOOD CT	$102.18
089-500-040	13 CREEKWOOD CT	$102.18
089-500-041	9 CREEKWOOD CT	$102.18
089-500-042	5 CREEKWOOD CT	$102.18
089-500-043	2142 GLEN CANYON DR	$102.18
089-500-044	2150 GLEN CANYON DR	$102.18
089-500-045	2158 GLEN CANYON DR	$102.18
089-500-046	1734 BRIDLEWOOD DR	$102.18
089-500-047	1746 BRIDLEWOOD DR	$102.18
089-500-048	1752 BRIDLEWOOD DR	$102.18
089-500-049	1758 BRIDLEWOOD DR	$102.18
089-500-051	1749 BRIDLEWOOD DR	$102.18
089-500-052	1743 BRIDLEWOOD DR	$102.18
089-500-053	1737 BRIDLEWOOD DR	$102.18
089-500-054	2168 GLEN CANYON DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
089-500-055	1730 CHAPARRAL DR	$102.18
089-500-056	1736 CHAPARRAL DR	$102.18
089-500-057	1742 CHAPARRAL DR	$102.18
089-500-058	1748 CHAPARRAL DR	$102.18
089-500-059	1747 CHAPARRAL DR	$102.18
089-500-060	1743 CHAPARRAL DR	$102.18
089-500-061	1737 CHAPARRAL DR	$102.18
089-500-062	1731 CHAPARRAL DR	$102.18
089-500-063	1725 CHAPARRAL DR	$102.18
089-500-064	2198 GLEN CANYON DR	$102.18
089-500-065	1738 MEADOWS AVE	$102.18
089-500-066	1746 MEADOWS AVE	$102.18
089-500-067	1752 MEADOWS AVE	$102.18
089-500-068	1758 MEADOWS AVE	$102.18
089-500-069	2191 GLEN CANYON DR	$102.18
089-500-070	2183 GLEN CANYON DR	$102.18
089-500-071	2175 GLEN CANYON DR	$102.18
089-500-072	2167 GLEN CANYON DR	$102.18
089-500-073	2 MILL SPRINGS CT	$102.18
089-500-074	8 MILL SPRINGS CT	$102.18
089-500-075	14 MILL SPRINGS CT	$102.18
089-500-076	20 MILL SPRINGS CT	$102.18
089-500-077	21 MILL SPRINGS CT	$102.18
089-500-078	15 MILL SPRINGS CT	$102.18
089-500-079	9 MILL SPRINGS CT	$102.18
089-500-080	3 MILL SPRINGS CT	$102.18
089-500-081	202 RANGEWOOD DR	$102.18
089-500-082	210 RANGEWOOD DR	$102.18
089-500-083	218 RANGEWOOD DR	$102.18
089-500-084	226 RANGEWOOD DR	$102.18
089-500-085	1764 BRIDLEWOOD DR	$102.18
089-510-001	1767 BRIDLEWOOD DR	$102.18
089-510-002	1761 BRIDLEWOOD DR	$102.18
089-510-003	1755 BRIDLEWOOD DR	$102.18
089-510-004	1754 CHAPARRAL DR	$102.18
089-510-005	1760 CHAPARRAL DR	$102.18
089-510-006	1766 CHAPARRAL DR	$102.18
089-510-007	1772 CHAPARRAL DR	$102.18
089-510-008	1775 CHAPARRAL DR	$102.18
089-510-009	1769 CHAPARRAL DR	$102.18
089-510-010	1763 CHAPARRAL DR	$102.18
089-510-011	1757 CHAPARRAL DR	$102.18
089-510-012	1753 CHAPARRAL DR	$102.18
089-510-013	1766 MEADOWS AVE	$102.18
089-510-014	1772 MEADOWS AVE	$102.18
089-510-015	1778 MEADOWS AVE	$102.18
089-510-016	1784 MEADOWS AVE	$102.18
089-510-017	1790 MEADOWS AVE	$102.18
089-510-018	1796 MEADOWS AVE	$102.18
089-510-019	1810 VENTURA DR	$102.18
089-510-020	1818 VENTURA DR	$102.18
089-510-021	1826 VENTURA DR	$102.18
089-510-022	1799 MEADOWS AVE	$102.18
089-510-023	1795 MEADOWS AVE	$102.18
089-510-024	1789 MEADOWS AVE	$102.18
089-510-025	1783 MEADOWS AVE	$102.18
089-510-026	1777 MEADOWS AVE	$102.18
089-510-027	1771 MEADOWS AVE	$102.18
089-510-028	1902 CANYON OAKS CIR	$102.18
089-510-029	1905 CANYON OAKS CIR	$102.18
089-520-001	1835 VENTURA DR	$102.18
089-520-002	1843 VENTURA DR	$102.18
089-520-003	1851 VENTURA DR	$102.18
089-520-004	1859 VENTURA DR	$102.18
089-520-005	1867 VENTURA DR	$102.18
089-520-006	964 PROMENADE DR	$102.18
089-520-007	956 PROMENADE DR	$102.18
089-520-008	948 PROMENADE DR	$102.18
089-520-009	940 PROMENADE DR	$102.18
089-520-010	56 PROMENADE CT	$102.18
089-520-011	60 PROMENADE CT	$102.18
089-520-012	59 PROMENADE CT	$102.18
089-520-013	55 PROMENADE CT	$102.18
089-520-014	51 PROMENADE CT	$102.18
089-520-015	916 PROMENADE DR	$102.18
089-520-016	908 PROMENADE DR	$102.18
089-520-017	900 PROMENADE DR	$102.18
089-520-018	901 PROMENADE DR	$102.18
089-520-019	909 PROMENADE DR	$102.18
089-520-020	917 PROMENADE DR	$102.18
089-520-021	925 PROMENADE DR	$102.18
089-520-022	933 PROMENADE DR	$102.18
089-520-023	941 PROMENADE DR	$102.18
089-520-024	949 PROMENADE DR	$102.18
089-520-025	957 PROMENADE DR	$102.18
089-520-026	965 PROMENADE DR	$102.18
089-520-027	1066 MUIR CREEK DR	$102.18
089-520-028	1058 MUIR CREEK DR	$102.18
089-520-029	1050 MUIR CREEK DR	$102.18
089-520-030	1042 MUIR CREEK DR	$102.18
089-520-031	1034 MUIR CREEK DR	$102.18
089-520-032	1026 MUIR CREEK DR	$102.18
089-520-033	1018 MUIR CREEK DR	$102.18
089-520-034	1010 MUIR CREEK DR	$102.18
089-520-035	1002 MUIR CREEK DR	$102.18
089-520-036	1003 MUIR CREEK DR	$102.18
089-520-037	1011 MUIR CREEK DR	$102.18
089-520-038	1019 MUIR CREEK DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
089-520-039	1027 MUIR CREEK DR	$102.18
089-520-040	1035 MUIR CREEK DR	$102.18
089-520-041	1043 MUIR CREEK DR	$102.18
089-520-042	1051 MUIR CREEK DR	$102.18
089-520-043	1059 MUIR CREEK DR	$102.18
089-520-044	1160 PARK WEST DR	$102.18
089-520-045	1152 PARK WEST DR	$102.18
089-520-046	1144 PARK WEST DR	$102.18
089-520-047	1136 PARK WEST DR	$102.18
089-520-048	1128 PARK WEST DR	$102.18
089-520-049	1120 PARK WEST DR	$102.18
089-520-050	1112 PARK WEST DR	$102.18
089-520-051	1104 PARK WEST DR	$102.18
089-520-052	1105 PARK WEST DR	$102.18
089-520-053	1113 PARK WEST DR	$102.18
089-520-054	1121 PARK WEST DR	$102.18
089-520-055	1129 PARK WEST DR	$102.18
089-520-056	1137 PARK WEST DR	$102.18
089-520-057	1145 PARK WEST DR	$102.18
089-520-058	1153 PARK WEST DR	$102.18
089-520-059	1161 PARK WEST DR	$102.18
089-520-060	1962 CANYON OAKS CIR	$102.18
089-520-061	1958 CANYON OAKS CIR	$102.18
089-520-062	1954 CANYON OAKS CIR	$102.18
089-520-063	1950 CANYON OAKS CIR	$102.18
089-520-064	1946 CANYON OAKS CIR	$102.18
089-520-065	1942 CANYON OAKS CIR	$102.18
089-520-066	1938 CANYON OAKS CIR	$102.18
089-520-067	1934 CANYON OAKS CIR	$102.18
089-520-068	1909 CANYON OAKS CIR	$102.18
089-520-069	1911 CANYON OAKS CIR	$102.18
089-520-070	1915 CANYON OAKS CIR	$102.18
089-520-071	1917 CANYON OAKS CIR	$102.18
089-520-072	1921 CANYON OAKS CIR	$102.18
089-520-073	1923 CANYON OAKS CIR	$102.18
089-520-074	1927 CANYON OAKS CIR	$102.18
089-520-075	1929 CANYON OAKS CIR	$102.18
089-520-076	1933 CANYON OAKS CIR	$102.18
089-520-077	1935 CANYON OAKS CIR	$102.18
089-520-078	1937 CANYON OAKS CIR	$102.18
089-520-079	1939 CANYON OAKS CIR	$102.18
089-520-080	1941 CANYON OAKS CIR	$102.18
089-520-081	1945 CANYON OAKS CIR	$102.18
089-520-082	1949 CANYON OAKS CIR	$102.18
089-520-083	1951 CANYON OAKS CIR	$102.18
089-520-084	1955 CANYON OAKS CIR	$102.18
089-520-085	1957 CANYON OAKS CIR	$102.18
089-520-086	1858 VENTURA DR	$102.18
089-520-087	1850 VENTURA DR	$102.18
089-520-088	1842 VENTURA DR	$102.18
089-520-089	1834 VENTURA DR	$102.18
089-530-001	1871 VENTURA DR	$102.18
089-530-002	1875 VENTURA DR	$102.18
089-530-003	1883 VENTURA DR	$102.18
089-530-004	988 PROMENADE DR	$102.18
089-530-005	980 PROMENADE DR	$102.18
089-530-006	972 PROMENADE DR	$102.18
089-530-007	973 PROMENADE DR	$102.18
089-530-008	981 PROMENADE DR	$102.18
089-530-009	989 PROMENADE DR	$102.18
089-530-010	1090 MUIR CREEK DR	$102.18
089-530-011	1082 MUIR CREEK DR	$102.18
089-530-012	1074 MUIR CREEK DR	$102.18
089-530-013	1067 MUIR CREEK DR	$102.18
089-530-014	1075 MUIR CREEK DR	$102.18
089-530-015	1083 MUIR CREEK DR	$102.18
089-530-016	1184 PARK WEST DR	$102.18
089-530-017	1176 PARK WEST DR	$102.18
089-530-018	1168 PARK WEST DR	$102.18
089-530-019	1169 PARK WEST DR	$102.18
089-530-020	1177 PARK WEST DR	$102.18
089-530-021	1185 PARK WEST DR	$102.18
089-530-022	1974 CANYON OAKS CIR	$102.18
089-530-023	1970 CANYON OAKS CIR	$102.18
089-530-024	1966 CANYON OAKS CIR	$102.18
089-530-025	1961 CANYON OAKS CIR	$102.18
089-530-026	1965 CANYON OAKS CIR	$102.18
089-530-027	1969 CANYON OAKS CIR	$102.18
089-530-028	1971 CANYON OAKS CIR	$102.18
089-530-029	1973 CANYON OAKS CIR	$102.18
089-530-030	1975 CANYON OAKS CIR	$102.18
089-530-031	1977 CANYON OAKS CIR	$102.18
089-530-032	1981 CANYON OAKS CIR	$102.18
089-530-033	1983 CANYON OAKS CIR	$102.18
089-530-034	1987 CANYON OAKS CIR	$102.18
089-530-035	1989 CANYON OAKS CIR	$102.18
089-530-036	1993 CANYON OAKS CIR	$102.18
089-530-037	1995 CANYON OAKS CIR	$102.18
089-530-038	1999 CANYON OAKS CIR	$102.18
089-530-039	1887 VENTURA DR	$102.18
089-530-040	1893 VENTURA DR	$102.18
089-530-041	1892 VENTURA DR	$102.18
089-530-042	1886 VENTURA DR	$102.18
089-530-043	4451 GLEN CANYON CIR	$102.18
089-530-044	1882 VENTURA DR	$102.18
089-530-045	1874 VENTURA DR	$102.18
089-530-046	1866 VENTURA DR	$102.18
089-610-001	163 RANGEWOOD DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
089-610-002	167 RANGEWOOD DR	$102.18
089-610-003	171 RANGEWOOD DR	$102.18
089-610-004	70 PLUM TREE CT	$102.18
089-610-005	11 PLUM TREE LN	$102.18
089-610-006	13 PLUM TREE LN	$102.18
089-610-007	15 PLUM TREE LN	$102.18
089-610-008	17 PLUM TREE LN	$102.18
089-610-009	66 PLUM TREE CT	$102.18
089-610-010	62 PLUM TREE CT	$102.18
089-610-011	58 PLUM TREE CT	$102.18
089-610-012	54 PLUM TREE CT	$102.18
089-610-013	50 PLUM TREE CT	$102.18
089-610-014	46 PLUM TREE CT	$102.18
089-610-015	42 PLUM TREE CT	$102.18
089-610-016	38 PLUM TREE CT	$102.18
089-610-017	34 PLUM TREE CT	$102.18
089-610-018	30 PLUM TREE CT	$102.18
089-610-019	26 PLUM TREE CT	$102.18
089-610-020	22 PLUM TREE CT	$102.18
089-610-021	18 PLUM TREE CT	$102.18
089-610-022	14 PLUM TREE CT	$102.18
089-610-023	10 PLUM TREE CT	$102.18
091-020-010	AVILA RD	$14.78
091-020-016	AVILA RD	$1,666.52
091-020-017	104 AVILA RD	$3,361.28
091-020-018	AVILA RD	$4,740.94
091-050-038	2102 W LELAND RD	$2,127.46
091-050-048	2000 SAN MARCO BLVD	$24,808.38
091-060-001	11 SANTA LUCIA CT	$102.18
091-060-002	15 SANTA LUCIA CT	$102.18
091-060-003	19 SANTA LUCIA CT	$102.18
091-060-004	23 SANTA LUCIA CT	$102.18
091-060-005	27 SANTA LUCIA CT	$102.18
091-060-006	22 SANTA LUCIA CT	$102.18
091-060-007	14 SANTA LUCIA CT	$102.18
091-060-008	12 SANTA LUCIA CT	$102.18
091-060-009	1190 SANTA LUCIA DR	$102.18
091-060-010	1186 SANTA LUCIA DR	$102.18
091-060-011	1182 SANTA LUCIA DR	$102.18
091-060-012	1178 SANTA LUCIA DR	$102.18
091-060-013	1174 SANTA LUCIA DR	$102.18
091-060-014	1170 SANTA LUCIA DR	$102.18
091-060-015	1166 SANTA LUCIA DR	$102.18
091-060-016	1162 SANTA LUCIA DR	$102.18
091-060-017	1158 SANTA LUCIA DR	$102.18
091-060-018	1154 SANTA LUCIA DR	$102.18
091-060-019	1150 SANTA LUCIA DR	$102.18
091-060-020	1146 SANTA LUCIA DR	$102.18
091-060-021	1142 SANTA LUCIA DR	$102.18
091-060-022	1138 SANTA LUCIA DR	$102.18
091-060-023	1134 SANTA LUCIA DR	$102.18
091-060-025	1127 SANTA LUCIA DR	$102.18
091-060-026	1131 SANTA LUCIA DR	$102.18
091-060-027	1135 SANTA LUCIA DR	$102.18
091-060-028	1139 SANTA LUCIA DR	$102.18
091-060-029	1143 SANTA LUCIA DR	$102.18
091-060-030	1147 SANTA LUCIA DR	$102.18
091-060-031	1151 SANTA LUCIA DR	$102.18
091-060-032	1155 SANTA LUCIA DR	$102.18
091-060-033	1159 SANTA LUCIA DR	$102.18
091-060-034	1163 SANTA LUCIA DR	$102.18
091-060-035	1167 SANTA LUCIA DR	$102.18
091-060-036	1171 SANTA LUCIA DR	$102.18
091-060-037	1179 SANTA LUCIA DR	$102.18
091-060-038	1183 SANTA LUCIA DR	$102.18
091-060-039	1187 SANTA LUCIA DR	$102.18
091-070-001	103 SAN TOMAS DR	$102.18
091-070-002	102 SAN TOMAS DR	$102.18
091-070-003	108 SAN TOMAS DR	$102.18
091-070-004	114 SAN TOMAS DR	$102.18
091-070-005	122 SAN TOMAS DR	$102.18
091-070-006	1282 SAN BENITO DR	$102.18
091-070-007	1278 SAN BENITO DR	$102.18
091-070-008	1274 SAN BENITO DR	$102.18
091-070-009	1270 SAN BENITO DR	$102.18
091-070-010	1266 SAN BENITO DR	$102.18
091-070-011	1262 SAN BENITO DR	$102.18
091-070-012	1258 SAN BENITO DR	$102.18
091-070-013	1254 SAN BENITO DR	$102.18
091-070-014	1250 SAN BENITO DR	$102.18
091-070-015	1246 SAN BENITO DR	$102.18
091-070-016	1242 SAN BENITO DR	$102.18
091-070-017	1238 SAN BENITO DR	$102.18
091-070-018	1234 SAN BENITO DR	$102.18
091-070-019	1233 SAN BENITO DR	$102.18
091-070-020	1237 SAN BENITO DR	$102.18
091-070-021	1241 SAN BENITO DR	$102.18
091-070-022	1245 SAN BENITO DR	$102.18
091-070-023	1249 SAN BENITO DR	$102.18
091-070-024	1253 SAN BENITO DR	$102.18
091-070-025	1257 SAN BENITO DR	$102.18
091-070-026	1261 SAN BENITO DR	$102.18
091-070-027	1265 SAN BENITO DR	$102.18
091-070-028	1269 SAN BENITO DR	$102.18
091-070-029	1273 SAN BENITO DR	$102.18
091-070-030	1281 SAN BENITO DR	$102.18
091-070-031	1285 SAN BENITO DR	$102.18
091-070-032	142 SAN TOMAS DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
091-070-033	146 SAN TOMAS DR	$102.18
091-070-034	152 SAN TOMAS DR	$102.18
091-070-035	1380 SAN LUCAS DR	$102.18
091-070-036	1376 SAN LUCAS DR	$102.18
091-070-037	1372 SAN LUCAS DR	$102.18
091-070-038	1368 SAN LUCAS DR	$102.18
091-070-039	1364 SAN LUCAS DR	$102.18
091-070-040	1360 SAN LUCAS DR	$102.18
091-070-041	1356 SAN LUCAS DR	$102.18
091-070-042	1352 SAN LUCAS DR	$102.18
091-070-043	1348 SAN LUCAS DR	$102.18
091-070-044	1344 SAN LUCAS DR	$102.18
091-070-045	1345 SAN LUCAS DR	$102.18
091-070-046	1349 SAN LUCAS DR	$102.18
091-070-047	1353 SAN LUCAS DR	$102.18
091-070-048	1357 SAN LUCAS DR	$102.18
091-070-049	1361 SAN LUCAS DR	$102.18
091-070-050	1365 SAN LUCAS DR	$102.18
091-070-051	1369 SAN LUCAS DR	$102.18
091-070-052	1373 SAN LUCAS DR	$102.18
091-070-053	1377 SAN LUCAS DR	$102.18
091-070-054	164 SAN TOMAS DR	$102.18
091-070-055	172 SAN TOMAS DR	$102.18
091-070-056	178 SAN TOMAS DR	$102.18
091-070-057	184 SAN TOMAS DR	$102.18
091-070-058	190 SAN TOMAS DR	$102.18
091-070-059	2 SAN TOMAS CT	$102.18
091-070-060	3 SAN TOMAS CT	$102.18
091-070-061	191 SAN TOMAS DR	$102.18
091-070-062	185 SAN TOMAS DR	$102.18
091-070-063	179 SAN TOMAS DR	$102.18
091-070-064	173 SAN TOMAS DR	$102.18
091-070-065	165 SAN TOMAS DR	$102.18
091-070-066	157 SAN TOMAS DR	$102.18
091-070-067	149 SAN TOMAS DR	$102.18
091-070-068	143 SAN TOMAS DR	$102.18
091-070-069	137 SAN TOMAS DR	$102.18
091-070-070	129 SAN TOMAS DR	$102.18
091-070-071	123 SAN TOMAS DR	$102.18
091-070-072	115 SAN TOMAS DR	$102.18
091-070-073	109 SAN TOMAS DR	$102.18
091-080-010	1090 SANTA LUCIA DR	$102.18
091-080-011	1086 SANTA LUCIA DR	$102.18
091-080-012	1082 SANTA LUCIA DR	$102.18
091-080-013	1078 SANTA LUCIA DR	$102.18
091-080-014	1074 SANTA LUCIA DR	$102.18
091-080-015	1070 SANTA LUCIA DR	$102.18
091-080-016	1066 SANTA LUCIA DR	$102.18
091-080-017	1062 SANTA LUCIA DR	$102.18
091-080-018	1058 SANTA LUCIA DR	$102.18
091-080-019	1054 SANTA LUCIA DR	$102.18
091-080-020	1050 SANTA LUCIA DR	$102.18
091-080-021	1046 SANTA LUCIA DR	$102.18
091-080-022	1042 SANTA LUCIA DR	$102.18
091-080-023	1039 SANTA LUCIA DR	$102.18
091-080-024	1043 SANTA LUCIA DR	$102.18
091-080-025	1047 SANTA LUCIA DR	$102.18
091-080-026	1309 SAN LUCAS DR	$102.18
091-080-027	1313 SAN LUCAS DR	$102.18
091-080-028	1317 SAN LUCAS DR	$102.18
091-080-029	1321 SAN LUCAS DR	$102.18
091-080-030	1325 SAN LUCAS DR	$102.18
091-080-031	1329 SAN LUCAS DR	$102.18
091-080-032	1333 SAN LUCAS DR	$102.18
091-080-033	1337 SAN LUCAS DR	$102.18
091-080-034	1341 SAN LUCAS DR	$102.18
091-080-035	1340 SAN LUCAS DR	$102.18
091-080-036	1336 SAN LUCAS DR	$102.18
091-080-037	1332 SAN LUCAS DR	$102.18
091-080-038	1328 SAN LUCAS DR	$102.18
091-080-039	1324 SAN LUCAS DR	$102.18
091-080-040	1320 SAN LUCAS DR	$102.18
091-080-041	1316 SAN LUCAS DR	$102.18
091-080-042	1312 SAN LUCAS DR	$102.18
091-080-043	1308 SAN LUCAS DR	$102.18
091-080-044	1304 SAN LUCAS DR	$102.18
091-080-045	1061 SANTA LUCIA DR	$102.18
091-080-046	1069 SANTA LUCIA DR	$102.18
091-080-047	1207 SAN BENITO DR	$102.18
091-080-048	1209 SAN BENITO DR	$102.18
091-080-049	1213 SAN BENITO DR	$102.18
091-080-050	1217 SAN BENITO DR	$102.18
091-080-051	1221 SAN BENITO DR	$102.18
091-080-052	1225 SAN BENITO DR	$102.18
091-080-053	1229 SAN BENITO DR	$102.18
091-080-054	1230 SAN BENITO DR	$102.18
091-080-055	1226 SAN BENITO DR	$102.18
091-080-056	1222 SAN BENITO DR	$102.18
091-080-057	1218 SAN BENITO DR	$102.18
091-080-058	1214 SAN BENITO DR	$102.18
091-080-059	1210 SAN BENITO DR	$102.18
091-080-060	1208 SAN BENITO DR	$102.18
091-080-061	1204 SAN BENITO DR	$102.18
091-080-062	1101 SANTA LUCIA DR	$102.18
091-080-063	1105 SANTA LUCIA DR	$102.18
091-080-064	1109 SANTA LUCIA DR	$102.18
091-080-065	1113 SANTA LUCIA DR	$102.18
091-080-066	1117 SANTA LUCIA DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
091-080-067	1121 SANTA LUCIA DR	$102.18
091-080-068	1125 SANTA LUCIA DR	$102.18
091-090-001	1038 SANTA LUCIA DR	$102.18
091-090-002	1034 SANTA LUCIA DR	$102.18
091-090-003	1030 SANTA LUCIA DR	$102.18
091-090-004	1026 SANTA LUCIA DR	$102.18
091-090-010	1011 SANTA LUCIA DR	$102.18
091-090-011	1015 SANTA LUCIA DR	$102.18
091-090-012	1019 SANTA LUCIA DR	$102.18
091-090-013	1405 SANTA TERESA DR	$102.18
091-090-014	1409 SANTA TERESA DR	$102.18
091-090-015	1413 SANTA TERESA DR	$102.18
091-090-016	1417 SANTA TERESA DR	$102.18
091-090-017	1421 SANTA TERESA DR	$102.18
091-090-018	10 SANTA TERESA CT	$102.18
091-090-019	16 SANTA TERESA CT	$102.18
091-090-020	22 SANTA TERESA CT	$102.18
091-090-021	28 SANTA TERESA CT	$102.18
091-090-022	33 SANTA TERESA CT	$102.18
091-090-023	27 SANTA TERESA CT	$102.18
091-090-024	21 SANTA TERESA CT	$102.18
091-090-025	15 SANTA TERESA CT	$102.18
091-090-026	9 SANTA TERESA CT	$102.18
091-090-027	1704 SAN ANDRES DR	$102.18
091-090-028	1707 SAN ANDRES DR	$102.18
091-090-029	1703 SAN ANDRES DR	$102.18
091-090-030	1470 SANTA TERESA DR	$102.18
091-090-031	1466 SANTA TERESA DR	$102.18
091-090-032	1462 SANTA TERESA DR	$102.18
091-090-033	1458 SANTA TERESA DR	$102.18
091-090-034	1454 SANTA TERESA DR	$102.18
091-090-035	1450 SANTA TERESA DR	$102.18
091-090-036	1446 SANTA TERESA DR	$102.18
091-090-037	1442 SANTA TERESA DR	$102.18
091-090-038	1438 SANTA TERESA DR	$102.18
091-090-039	1434 SANTA TERESA DR	$102.18
091-090-040	1430 SANTA TERESA DR	$102.18
091-090-041	1426 SANTA TERESA DR	$102.18
091-090-042	1422 SANTA TERESA DR	$102.18
091-090-043	1418 SANTA TERESA DR	$102.18
091-090-044	1414 SANTA TERESA DR	$102.18
091-090-045	1410 SANTA TERESA DR	$102.18
091-090-046	1406 SANTA TERESA DR	$102.18
091-090-047	1027 SANTA LUCIA DR	$102.18
091-090-048	1031 SANTA LUCIA DR	$102.18
091-090-051	1568 RIO VERDE CIR	$102.18
091-090-052	1564 RIO VERDE CIR	$102.18
091-090-053	1006 SANTA LUCIA DR	$102.18
091-090-054	1010 SANTA LUCIA DR	$102.18
091-090-055	1014 SANTA LUCIA DR	$102.18
091-090-056	1018 SANTA LUCIA DR	$102.18
091-090-058	2 GALERIA PL	$102.18
091-090-059	8 GALERIA PL	$102.18
091-090-060	14 GALERIA PL	$102.18
091-090-062	1572 RIO VERDE CIR	$102.18
091-090-063	20 GALERIA PL	$102.18
091-100-001	7 SAN TOMAS CT	$102.18
091-100-002	11 SAN TOMAS CT	$102.18
091-100-003	15 SAN TOMAS CT	$102.18
091-100-004	19 SAN TOMAS CT	$102.18
091-100-005	23 SAN TOMAS CT	$102.18
091-100-006	27 SAN TOMAS CT	$102.18
091-100-007	31 SAN TOMAS CT	$102.18
091-100-011	30 SAN TOMAS CT	$102.18
091-100-012	26 SAN TOMAS CT	$102.18
091-100-013	22 SAN TOMAS CT	$102.18
091-100-014	18 SAN TOMAS CT	$102.18
091-100-015	14 SAN TOMAS CT	$102.18
091-100-016	10 SAN TOMAS CT	$102.18
091-100-017	6 SAN TOMAS CT	$102.18
091-100-018	1715 SAN ANDRES DR	$102.18
091-100-019	1723 SAN ANDRES DR	$102.18
091-100-020	1731 SAN ANDRES DR	$102.18
091-100-021	1739 SAN ANDRES DR	$102.18
091-100-022	1747 SAN ANDRES DR	$102.18
091-100-023	1755 SAN ANDRES DR	$102.18
091-100-024	1763 SAN ANDRES DR	$102.18
091-100-025	1775 SAN ANDRES DR	$102.18
091-100-026	1516 RIO VERDE CIR	$102.18
091-100-027	1512 RIO VERDE CIR	$102.18
091-100-028	1508 RIO VERDE CIR	$102.18
091-100-029	1504 RIO VERDE CIR	$102.18
091-100-030	1500 RIO VERDE CIR	$102.18
091-100-031	1801 ROSA BLANCA DR	$102.18
091-100-032	1807 ROSA BLANCA DR	$102.18
091-100-033	1813 ROSA BLANCA DR	$102.18
091-100-034	1819 ROSA BLANCA DR	$102.18
091-100-035	1826 ROSA BLANCA DR	$102.18
091-100-036	1820 ROSA BLANCA DR	$102.18
091-100-037	1814 ROSA BLANCA DR	$102.18
091-100-038	1808 ROSA BLANCA DR	$102.18
091-100-039	1802 ROSA BLANCA DR	$102.18
091-100-040	1803 SAN ANDRES DR	$102.18
091-100-041	1809 SAN ANDRES DR	$102.18
091-100-042	1815 SAN ANDRES DR	$102.18
091-100-043	1821 SAN ANDRES DR	$102.18
091-100-044	1827 SAN ANDRES DR	$102.18
091-100-045	1834 SAN ANDRES DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
091-100-046	1828 SAN ANDRES DR	$102.18
091-100-047	1822 SAN ANDRES DR	$102.18
091-100-048	1816 SAN ANDRES DR	$102.18
091-100-049	1810 SAN ANDRES DR	$102.18
091-100-050	1804 SAN ANDRES DR	$102.18
091-100-051	1532 RIO VERDE CIR	$102.18
091-100-052	1528 RIO VERDE CIR	$102.18
091-100-053	1776 SAN ANDRES DR	$102.18
091-100-054	1756 SAN ANDRES DR	$102.18
091-100-055	1748 SAN ANDRES DR	$102.18
091-100-056	1740 SAN ANDRES DR	$102.18
091-100-057	1732 SAN ANDRES DR	$102.18
091-100-058	1724 SAN ANDRES DR	$102.18
091-100-059	1716 SAN ANDRES DR	$102.18
091-100-062	35 SAN TOMAS CT	$102.18
091-100-063	39 SAN TOMAS CT	$102.18
091-100-064	38 SAN TOMAS CT	$102.18
091-100-065	34 SAN TOMAS CT	$102.18
091-110-001	1825 ROSA BLANCA DR	$102.18
091-110-002	1831 ROSA BLANCA DR	$102.18
091-110-003	1837 ROSA BLANCA DR	$102.18
091-110-004	1843 ROSA BLANCA DR	$102.18
091-110-005	1849 ROSA BLANCA DR	$102.18
091-110-006	1855 ROSA BLANCA DR	$102.18
091-110-007	1861 ROSA BLANCA DR	$102.18
091-110-008	1867 ROSA BLANCA DR	$102.18
091-110-018	1868 ROSA BLANCA DR	$102.18
091-110-019	1862 ROSA BLANCA DR	$102.18
091-110-020	1856 ROSA BLANCA DR	$102.18
091-110-021	1850 ROSA BLANCA DR	$102.18
091-110-022	1844 ROSA BLANCA DR	$102.18
091-110-023	1838 ROSA BLANCA DR	$102.18
091-110-024	1832 ROSA BLANCA DR	$102.18
091-110-025	1833 SAN ANDRES DR	$102.18
091-110-026	1839 SAN ANDRES DR	$102.18
091-110-027	1845 SAN ANDRES DR	$102.18
091-110-028	1851 SAN ANDRES DR	$102.18
091-110-029	1857 SAN ANDRES DR	$102.18
091-110-030	1863 SAN ANDRES DR	$102.18
091-110-031	1869 SAN ANDRES DR	$102.18
091-110-032	1903 SAN ANDRES DR	$102.18
091-110-033	1907 SAN ANDRES DR	$102.18
091-110-034	1911 SAN ANDRES DR	$102.18
091-110-035	1912 SAN ANDRES DR	$102.18
091-110-036	1908 SAN ANDRES DR	$102.18
091-110-037	1904 SAN ANDRES DR	$102.18
091-110-038	1639 RIO VERDE CIR	$102.18
091-110-039	1643 RIO VERDE CIR	$102.18
091-110-040	1864 SAN ANDRES DR	$102.18
091-110-041	1858 SAN ANDRES DR	$102.18
091-110-042	1852 SAN ANDRES DR	$102.18
091-110-043	1846 SAN ANDRES DR	$102.18
091-110-044	1840 SAN ANDRES DR	$102.18
091-110-049	1915 SAN ANDRES DR	$102.18
091-120-001	1805 SANTA RITA DR	$102.18
091-120-002	1811 SANTA RITA DR	$102.18
091-120-003	1817 SANTA RITA DR	$102.18
091-120-004	1823 SANTA RITA DR	$102.18
091-120-005	1829 SANTA RITA DR	$102.18
091-120-006	1835 SANTA RITA DR	$102.18
091-120-007	1841 SANTA RITA DR	$102.18
091-120-008	1847 SANTA RITA DR	$102.18
091-120-009	1853 SANTA RITA DR	$102.18
091-120-010	1859 SANTA RITA DR	$102.18
091-120-011	1865 SANTA RITA DR	$102.18
091-120-012	1635 RIO VERDE CIR	$102.18
091-120-013	1627 RIO VERDE CIR	$102.18
091-120-014	1866 SANTA RITA DR	$102.18
091-120-015	1860 SANTA RITA DR	$102.18
091-120-016	1854 SANTA RITA DR	$102.18
091-120-017	1848 SANTA RITA DR	$102.18
091-120-018	1842 SANTA RITA DR	$102.18
091-120-019	1836 SANTA RITA DR	$102.18
091-120-020	1830 SANTA RITA DR	$102.18
091-120-021	1824 SANTA RITA DR	$102.18
091-120-022	1818 SANTA RITA DR	$102.18
091-120-023	1812 SANTA RITA DR	$102.18
091-120-024	1806 SANTA RITA DR	$102.18
091-120-025	1555 RIO VERDE CIR	$102.18
091-120-026	1559 RIO VERDE CIR	$102.18
091-120-027	1563 RIO VERDE CIR	$102.18
091-120-028	1567 RIO VERDE CIR	$102.18
091-120-029	1575 RIO VERDE CIR	$102.18
091-120-030	1579 RIO VERDE CIR	$102.18
091-120-031	1587 RIO VERDE CIR	$102.18
091-120-032	1591 RIO VERDE CIR	$102.18
091-120-033	1595 RIO VERDE CIR	$102.18
091-120-034	1603 RIO VERDE CIR	$102.18
091-120-035	1611 RIO VERDE CIR	$102.18
091-120-036	1619 RIO VERDE CIR	$102.18
091-120-037	1636 RIO VERDE CIR	$102.18
091-120-038	1632 RIO VERDE CIR	$102.18
091-120-039	1616 RIO VERDE CIR	$102.18
091-120-040	1612 RIO VERDE CIR	$102.18
091-120-041	1608 RIO VERDE CIR	$102.18
091-120-042	1604 RIO VERDE CIR	$102.18
091-120-043	RIO VERDE CIR	$102.18
091-120-044	1596 RIO VERDE CIR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
091-120-045	1592 RIO VERDE CIR	$102.18
091-120-046	1588 RIO VERDE CIR	$102.18
091-120-047	1584 RIO VERDE CIR	$102.18
091-120-048	1580 RIO VERDE CIR	$102.18
091-120-049	1576 RIO VERDE CIR	$102.18
091-120-053	1560 RIO VERDE CIR	$102.18
091-120-054	1556 RIO VERDE CIR	$102.18
091-120-055	1552 RIO VERDE CIR	$102.18
091-120-056	1548 RIO VERDE CIR	$102.18
091-120-057	1546 RIO VERDE CIR	$102.18
091-120-058	1540 RIO VERDE CIR	$102.18
091-120-059	1536 RIO VERDE CIR	$102.18
091-120-062	RIO VERDE CIR	$102.18
091-120-063	1624 RIO VERDE CIR	$102.18
091-120-064	RIO VERDE CIR	$102.18
091-130-001	1130 SANTA LUCIA DR	$102.18
091-130-002	1126 SANTA LUCIA DR	$102.18
091-130-003	1122 SANTA LUCIA DR	$102.18
091-130-004	1118 SANTA LUCIA DR	$102.18
091-130-005	1116 SANTA LUCIA DR	$102.18
091-130-006	1110 SANTA LUCIA DR	$102.18
091-130-007	1106 SANTA LUCIA DR	$102.18
091-130-008	1102 SANTA LUCIA DR	$102.18
091-130-009	1098 SANTA LUCIA DR	$102.18
091-130-010	1094 SANTA LUCIA DR	$102.18
091-140-001	RIO VERDE DR	$102.18
091-140-002	RIO VERDE DR	$102.18
091-140-003	RIO VERDE DR	$102.18
091-140-004	RIO VERDE DR	$102.18
091-140-005	RIO VERDE DR	$102.18
091-140-006	2921 RIO VERDE DR	$102.18
091-140-007	RIO VERDE DR	$102.18
091-140-008	RIO VERDE DR	$102.18
091-140-009	RANCHO BERNADO DR	$102.18
091-140-010	RANCHO BERNADO DR	$102.18
091-140-011	RANCHO BERNADO DR	$102.18
091-140-012	PILAR RIDGE DR	$102.18
091-140-013	PILAR RIDGE DR	$102.18
091-140-014	PILAR RIDGE DR	$102.18
091-140-015	PILAR RIDGE DR	$102.18
091-140-016	PILAR RIDGE DR	$102.18
091-140-017	PILAR RIDGE DR	$102.18
091-140-018	PILAR RIDGE DR	$102.18
091-140-019	PILAR RIDGE DR	$102.18
091-140-020	PILAR RIDGE DR	$102.18
091-140-021	PILAR RIDGE DR	$102.18
091-140-022	PILAR RIDGE DR	$102.18
091-140-023	PILAR RIDGE DR	$102.18
091-140-024	PILAR RIDGE DR	$102.18
091-140-025	2930 PILAR RIDGE DR	$102.18
091-140-026	PILAR RIDGE DR	$102.18
091-140-027	PILAR RIDGE DR	$102.18
091-140-028	PILAR RIDGE DR	$102.18
091-140-029	PILAR RIDGE DR	$102.18
091-140-030	2950 PILAR RIDGE DR	$102.18
091-140-031	PILAR RIDGE DR	$102.18
091-140-032	PILAR RIDGE DR	$102.18
091-140-033	PILAR RIDGE DR	$102.18
091-140-034	PILAR RIDGE DR	$102.18
091-140-035	PILAR RIDGE DR	$102.18
091-140-036	PILAR RIDGE DR	$102.18
091-140-037	2978 PILAR RIDGE DR	$102.18
091-140-038	PILAR RIDGE DR	$102.18
091-140-039	PILAR RIDGE DR	$102.18
091-140-040	PILAR RIDGE DR	$102.18
091-140-041	PILAR RIDGE DR	$102.18
091-140-042	PILAR RIDGE DR	$102.18
091-140-043	PILAR RIDGE CT	$102.18
091-140-044	PILAR RIDGE CT	$102.18
091-140-045	RANCHO BERNADO DR	$102.18
091-140-046	RANCHO BERNADO DR	$102.18
091-140-047	RANCHO BERNADO DR	$102.18
091-140-048	2983 RANCHO BERNADO	$102.18
091-140-049	RIO VERDE CT	$102.18
091-140-050	RIO VERDE CT	$102.18
091-140-051	RANCHO BERNADO DR	$102.18
091-140-052	2916 RIO VERDE DR	$2,646.44
091-150-001	TAMPICO DR	$102.18
091-150-002	TAMPICO DR	$102.18
091-150-003	TAMPICO DR	$102.18
091-150-004	TAMPICO DR	$102.18
091-150-005	TAMPICO DR	$102.18
091-150-006	TAMPICO DR	$102.18
091-150-007	2545 TAMPICO DR	$102.18
091-150-008	TAMPICO DR	$102.18
091-150-009	TAMPICO DR	$102.18
091-150-010	TAMPICO DR	$102.18
091-150-011	2558 TAMPICO DR	$102.18
091-150-012	TAMPICO DR	$102.18
091-150-013	TAMPICO DR	$102.18
091-150-014	TAMPICO DR	$102.18
091-150-015	TAMPICO DR	$102.18
091-150-016	BARRANCA DR	$102.18
091-150-017	BARRANCA DR	$102.18
091-150-018	CORTINA DR	$102.18
091-150-019	BARRANCA DR	$102.18
091-150-020	CORTINA DR	$102.18
091-150-021	CORTINA DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
091-150-022	CORTINA DR	$102.18
091-150-023	CORTINA DR	$102.18
091-150-024	RANCHO BERNADO DR	$102.18
091-150-025	RANCHO BERNADO DR	$102.18
091-150-026	RANCHO BERNADO DR	$102.18
091-160-001	RANCHO BERNADO DR	$102.18
091-160-002	EL FRESCO DR	$102.18
091-160-003	EL FRESCO DR	$102.18
091-160-004	EL FRESCO DR	$102.18
091-160-005	EL FRESCO DR	$102.18
091-160-006	EL FRESCO DR	$102.18
091-160-007	EL FRESCO DR	$102.18
091-160-008	EL FRESCO DR	$102.18
091-160-009	VALLARTA DR	$102.18
091-160-010	VALLARTA DR	$102.18
091-160-011	EL TAMBOR DR	$102.18
091-160-012	VIA PUERTA CT	$102.18
091-160-013	VIA PUERTA CT	$102.18
091-160-014	VIA PUERTA CT	$102.18
091-160-015	VIA PUERTA CT	$102.18
091-160-016	VIA PUERTA CT	$102.18
091-160-017	VIA PUERTA CT	$102.18
091-160-018	VIA PUERTA CT	$102.18
091-160-019	VIA PUERTA CT	$102.18
091-160-020	VIA PUERTA CT	$102.18
091-160-021	VIA PUERTA CT	$102.18
091-160-022	VIA PUERTA DR	$102.18
091-160-023	VIA PUERTA DR	$102.18
091-160-024	VIA PUERTA DR	$102.18
091-160-025	VIA PUERTA DR	$102.18
091-160-026	VIA PUERTA DR	$102.18
091-160-027	VIA PUERTA DR	$102.18
091-160-028	2474 VIA PUERTA DR	$102.18
091-160-029	VIA PUERTA DR	$102.18
091-160-030	VIA PUERTA DR	$102.18
091-160-031	TAMPICO DR	$102.18
091-160-032	TAMPICO DR	$102.18
091-160-033	TAMPICO DR	$102.18
091-160-034	TAMPICO DR	$102.18
091-160-035	TAMPICO DR	$102.18
091-160-036	TAMPICO DR	$102.18
091-160-037	TAMPICO DR	$102.18
091-160-038	TAMPICO DR	$102.18
091-160-039	TAMPICO CT	$102.18
091-160-040	TAMPICO CT	$102.18
091-160-041	TAMPICO CT	$102.18
091-160-042	TAMPICO CT	$102.18
091-160-043	TAMPICO CT	$102.18
091-160-044	TAMPICO CT	$102.18
091-160-045	TAMPICO CT	$102.18
091-160-046	TAMPICO CT	$102.18
091-160-047	TAMPICO CT	$102.18
091-160-048	TAMPICO CT	$102.18
091-160-049	TAMPICO CT	$102.18
091-160-050	TAMPICO CT	$102.18
091-160-051	TAMPICO CT	$102.18
091-160-052	TAMPICO DR	$102.18
091-160-053	TAMPICO DR	$102.18
091-160-054	TAMPICO DR	$102.18
091-160-055	TAMPICO DR	$102.18
091-160-056	TAMPICO DR	$102.18
091-160-057	TAMPICO DR	$102.18
091-160-058	TAMPICO DR	$102.18
091-160-059	TAMPICO DR	$102.18
091-160-060	TAMPICO DR	$102.18
091-160-061	TAMPICO DR	$102.18
091-160-062	TAMPICO DR	$102.18
091-170-001	BARRANCA DR	$102.18
091-170-002	BARRANCA DR	$102.18
091-170-003	BARRANCA DR	$102.18
091-170-004	BARRANCA DR	$102.18
091-170-005	BARRANCA DR	$102.18
091-170-006	BARRANCA DR	$102.18
091-170-007	BARRANCA DR	$102.18
091-170-008	BARRANCA DR	$102.18
091-170-009	3066 BARRANCA DR	$102.18
091-170-010	BARRANCA DR	$102.18
091-170-011	BARRANCA DR	$102.18
091-170-012	BARRANCA DR	$102.18
091-170-013	BARRANCA DR	$102.18
091-170-014	BARRANCA DR	$102.18
091-170-015	BARRANCA DR	$102.18
091-170-016	BARRANCA DR	$102.18
091-170-017	BARRANCA DR	$102.18
091-170-018	BARRANCA DR	$102.18
091-170-019	BARRANCA DR	$102.18
091-170-020	BARRANCA DR	$102.18
091-170-021	3037 BARRANCA DR	$102.18
091-170-022	BARRANCA DR	$102.18
091-170-023	3000 CORTINA DR	$102.18
091-170-024	CORTINA DR	$102.18
091-170-025	CORTINA DR	$102.18
091-170-026	CORTINA DR	$102.18
091-170-027	CORTINA DR	$102.18
091-170-028	16 RIO VERDE CT	$102.18
091-170-029	RIO VERDE CT	$102.18
091-170-030	RIO VERDE CT	$102.18
091-170-031	RIO VERDE CT	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
091-170-032	RIO VERDE CT	$102.18
091-170-033	PILLAR RIDGE CT	$102.18
091-170-034	PILLAR RIDGE CT	$102.18
091-170-035	23 PILLAR RIDGE CT	$102.18
091-170-036	PILLAR RIDGE CT	$102.18
091-190-001	10 EL TAMBOR CT	$102.18
091-190-002	EL TAMBOR CT	$102.18
091-190-003	18 EL TAMBOR CT	$102.18
091-190-004	EL TAMBOR CT	$102.18
091-190-005	EL TAMBOR CT	$102.18
091-190-006	29 EL TAMBOR CT	$102.18
091-190-007	EL TAMBOR CT	$102.18
091-190-008	EL TAMBOR CT	$102.18
091-190-009	EL CAJON CT	$102.18
091-190-010	EL CAJON CT	$102.18
091-190-011	EL CAJON CT	$102.18
091-190-012	EL CAJON CT	$102.18
091-190-013	EL TAMBOR DR	$102.18
091-190-014	EL TAMBOR DR	$102.18
091-190-015	VALLARTA CT	$102.18
091-190-016	VALLARTA CT	$102.18
091-190-017	VALLARTA CT	$102.18
091-190-018	VALLARTA CT	$102.18
091-190-019	VALLARTA CT	$102.18
091-190-020	36 VALLARTA CT	$102.18
091-190-021	VALLARTA CT	$102.18
091-190-022	VALLARTA CT	$102.18
091-190-023	VALLARTA CT	$102.18
091-190-024	52 VALLARTA CT	$102.18
091-190-025	56 VALLARTA CT	$102.18
091-190-026	VALLARTA CT	$102.18
091-190-027	VALLARTA CT	$102.18
091-190-028	EL CAJON CT	$102.18
091-190-029	EL CAJON CT	$102.18
091-190-030	EL CAJON CT	$102.18
091-190-031	EL TAMBOR DR	$102.18
091-190-032	EL TAMBOR DR	$102.18
091-190-033	EL TAMBOR DR	$102.18
091-190-034	EL TAMBOR DR	$102.18
091-190-035	EL TAMBOR DR	$102.18
091-190-036	EL TAMBOR DR	$102.18
091-190-037	2480 EL TAMBOR DR	$102.18
091-190-038	EL TAMBOR DR	$102.18
091-190-039	EL TAMBOR DR	$102.18
091-190-040	VALLARTA CT	$102.18
091-190-041	VALLARTA CT	$102.18
091-190-042	VALLARTA CT	$102.18
091-190-043	33 VALLARTA CT	$102.18
091-200-001	EL TAMBOR DR	$102.18
091-200-002	EL TAMBOR DR	$102.18
091-200-003	EL TAMBOR DR	$102.18
091-200-004	EL TAMBOR DR	$102.18
091-200-005	EL TAMBOR DR	$102.18
091-200-006	EL TAMBOR DR	$102.18
091-200-007	EL TAMBOR DR	$102.18
091-200-008	EL TAMBOR DR	$102.18
091-200-009	VALLARTA DR	$102.18
091-200-010	VALLARTA DR	$102.18
091-200-011	2447 VALLARTA DR	$102.18
091-200-012	VALLARTA DR	$102.18
091-200-013	VALLARTA DR	$102.18
091-200-014	VALLARTA DR	$102.18
091-200-015	VALLARTA DR	$102.18
091-200-016	VALLARTA DR	$102.18
091-200-017	VALLARTA DR	$102.18
091-200-018	VALLARTA DR	$102.18
091-200-019	VALLARTA DR	$102.18
091-200-020	VALLARTA DR	$102.18
091-200-021	VALLARTA DR	$102.18
091-200-022	VALLARTA DR	$102.18
091-200-023	EL FRESCO DR	$102.18
091-200-024	EL FRESCO DR	$102.18
091-200-025	EL FRESCO DR	$102.18
091-200-026	EL FRESCO DR	$102.18
091-200-027	EL FRESCO DR	$102.18
091-200-028	EL FRESCO DR	$102.18
091-200-029	EL FRESCO DR	$102.18
091-200-030	EL FRESCO DR	$102.18
091-200-031	EL FRESCO DR	$102.18
091-200-032	EL FRESCO DR	$102.18
091-200-033	EL FRESCO DR	$102.18
091-200-034	EL FRESCO DR	$102.18
091-200-035	2501 EL FRESCO DR	$102.18
091-200-036	2505 EL FRESCO DR	$102.18
091-200-037	2509 EL FRESCO DR	$102.18
091-200-038	EL FRESCO DR	$102.18
091-200-039	EL FRESCO DR	$102.18
091-200-040	EL FRESCO DR	$102.18
091-200-041	EL FRESCO DR	$102.18
091-200-042	EL FRESCO DR	$102.18
091-200-043	EL FRESCO DR	$102.18
091-200-044	EL FRESCO DR	$102.18
091-200-045	EL FRESCO DR	$102.18
091-200-046	EL FRESCO DR	$102.18
091-200-047	2474 EL FRESCO DR	$102.18
091-200-048	EL FRESCO DR	$102.18
091-200-049	EL FRESCO DR	$102.18
091-200-050	EL FRESCO DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
091-200-051	2458 EL FRESCO DR	$102.18
091-200-052	EL FRESCO DR	$102.18
091-210-001	RANCHO BERNADO DR	$102.18
091-210-002	RANCHO BERNADO DR	$102.18
091-210-003	RANCHO BERNADO DR	$102.18
091-210-004	RANCHO BERNADO DR	$102.18
091-210-005	RANCHO BERNADO DR	$102.18
091-210-006	RANCHO BERNADO DR	$102.18
091-210-007	RANCHO BERNADO DR	$102.18
091-210-008	RANCHO BERNADO DR	$102.18
091-210-009	RANCHO BERNADO DR	$102.18
091-210-010	RANCHO BERNADO DR	$102.18
091-210-011	RANCHO BERNADO DR	$102.18
091-210-012	3028 RANCHO BERNADO	$102.18
091-210-013	RANCHO BERNADO DR	$102.18
091-210-014	RANCHO BERNADO DR	$102.18
091-210-015	RANCHO BERNADO DR	$102.18
091-210-016	RANCHO BERNADO DR	$102.18
091-210-017	RIO VIEJO DR	$102.18
091-210-018	RIO VIEJO DR	$102.18
091-210-019	RIO VIEJO DR	$102.18
091-210-020	RIO VIEJO DR	$102.18
091-210-021	RIO VIEJO DR	$102.18
091-210-022	RIO VIEJO DR	$102.18
091-210-023	RIO VIEJO DR	$102.18
091-210-024	RIO VIEJO DR	$102.18
091-210-025	RIO VIEJO DR	$102.18
091-210-026	RIO VIEJO DR	$102.18
091-210-027	RIO VIEJO DR	$102.18
091-210-028	RIO VIEJO DR	$102.18
091-210-029	PORTICO DR	$102.18
091-210-030	PORTICO DR	$102.18
091-210-031	PORTICO DR	$102.18
091-210-032	PORTICO DR	$102.18
091-210-033	PORTICO DR	$102.18
091-210-034	TAMPICO DR	$102.18
091-210-035	TAMPICO DR	$102.18
091-210-036	TAMPICO DR	$102.18
091-210-037	TAMPICO DR	$102.18
091-210-038	TAMPICO DR	$102.18
091-210-039	TAMPICO DR	$102.18
091-210-040	TAMPICO DR	$102.18
091-210-041	TAMPICO DR	$102.18
091-210-042	TAMPICO DR	$102.18
091-210-043	TAMPICO DR	$102.18
091-210-044	TAMPICO DR	$102.18
091-210-045	TAMPICO DR	$102.18
091-210-046	2573 TAMPICO DR	$102.18
091-210-047	2577 TAMPICO DR	$102.18
091-210-048	2581 TAMPICO DR	$102.18
091-210-049	TAMPICO DR	$102.18
091-210-050	2589 TAMPICO DR	$102.18
091-210-051	TAMPICO DR	$102.18
091-210-052	TAMPICO DR	$102.18
091-210-053	TAMPICO DR	$102.18
091-210-054	TAMPICO DR	$102.18
091-210-055	PORTICO DR	$102.18
091-210-056	PORTICO DR	$102.18
091-210-057	PORTICO DR	$102.18
091-210-058	PORTICO DR	$102.18
091-210-059	PORTICO DR	$102.18
091-210-060	PORTICO DR	$102.18
091-210-061	PORTICO DR	$102.18
091-210-062	PORTICO DR	$102.18
091-210-063	PORTICO DR	$102.18
091-210-064	PORTICO DR	$102.18
091-210-065	PORTICO DR	$102.18
091-210-066	PORTICO DR	$102.18
091-210-067	PORTICO DR	$102.18
091-210-068	PORTICO DR	$102.18
091-210-069	PORTICO DR	$102.18
091-220-001	RANCHO BERNADO DR	$102.18
091-220-002	RANCHO BERNADO CT	$102.18
091-220-003	RANCHO BERNADO CT	$102.18
091-220-004	RANCHO BERNADO CT	$102.18
091-220-005	RANCHO BERNADO CT	$102.18
091-220-006	RANCHO BERNADO CT	$102.18
091-220-007	RANCHO BERNADO CT	$102.18
091-220-008	RANCHO BERNADO CT	$102.18
091-220-009	RANCHO BERNADO CT	$102.18
091-220-010	RANCHO BERNADO CT	$102.18
091-220-011	RANCHO BERNADO CT	$102.18
091-220-012	RANCHO BERNADO CT	$102.18
091-220-013	RANCHO BERNADO CT	$102.18
091-220-014	RANCHO BERNADO CT	$102.18
091-220-015	RANCHO BERNADO CT	$102.18
091-220-016	RANCHO BERNADO CT	$102.18
091-220-017	267 ALTADENA CIR	$102.18
091-220-018	ALTADENA CIR	$102.18
091-220-019	ALTADENA CIR	$102.18
091-220-020	ALTADENA CIR	$102.18
091-220-021	ALTADENA CIR	$102.18
091-220-022	ALTADENA CIR	$102.18
091-220-023	ALTADENA CIR	$102.18
091-220-024	ALTADENA CIR	$102.18
091-220-025	ALTADENA CIR	$102.18
091-220-026	ALTADENA CIR	$102.18
091-220-027	ALTADENA CIR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
091-220-028	ALTADENA CIR	$102.18
091-220-029	ALTADENA CIR	$102.18
091-220-030	ALTADENA CIR	$102.18
091-220-031	ALTADENA CIR	$102.18
091-220-032	ALTADENA CIR	$102.18
091-220-033	ALTADENA CIR	$102.18
091-220-034	ALTADENA CIR	$102.18
091-220-035	ALTADENA CIR	$102.18
091-220-036	ALTADENA CIR	$102.18
091-220-037	241 ALTADENA CIR	$102.18
091-220-038	ALTADENA CIR	$102.18
091-220-039	ALTADENA CIR	$102.18
091-220-040	ALTADENA CIR	$102.18
091-220-041	254 ALTADENA CIR	$102.18
091-220-042	ALTADENA CIR	$102.18
091-220-043	ALTADENA CIR	$102.18
091-220-044	ALTADENA CIR	$102.18
091-220-045	ALTADENA CIR	$102.18
091-220-046	ALTADENA CIR	$102.18
091-220-047	TAMPICO DR	$102.18
091-220-048	TAMPICO DR	$102.18
091-220-049	2617 TAMPICO DR	$102.18
091-220-050	2621 TAMPICO DR	$102.18
091-220-051	TAMPICO DR	$102.18
091-220-052	TAMPICO DR	$102.18
091-220-053	TAMPICO DR	$102.18
091-220-054	TAMPICO DR	$102.18
091-220-055	TAMPICO DR	$102.18
091-230-001	1500 PORTOFINO DR	$102.18
091-230-002	1506 PORTOFINO DR	$102.18
091-230-003	1512 PORTOFINO DR	$102.18
091-230-004	1518 PORTOFINO DR	$102.18
091-230-005	1524 PORTOFINO DR	$102.18
091-230-006	1530 PORTOFINO DR	$102.18
091-230-007	1536 PORTOFINO DR	$102.18
091-230-008	1542 PORTOFINO DR	$102.18
091-230-009	1548 PORTOFINO DR	$102.18
091-230-010	1600 ROMA DR	$102.18
091-230-011	1606 ROMA DR	$102.18
091-230-012	1612 ROMA DR	$102.18
091-230-013	1618 ROMA DR	$102.18
091-230-014	1624 ROMA DR	$102.18
091-230-015	1630 ROMA DR	$102.18
091-230-016	1636 ROMA DR	$102.18
091-230-017	1642 ROMA DR	$102.18
091-230-018	1648 ROMA DR	$102.18
091-230-019	1654 ROMA DR	$102.18
091-230-020	1660 ROMA DR	$102.18
091-230-021	1666 ROMA DR	$102.18
091-230-022	1672 ROMA DR	$102.18
091-230-023	1678 ROMA DR	$102.18
091-230-024	1684 ROMA DR	$102.18
091-230-025	1690 ROMA DR	$102.18
091-230-026	1700 PALACIO DR	$102.18
091-230-027	1706 PALACIO DR	$102.18
091-230-028	1712 PALACIO DR	$102.18
091-230-029	1718 PALACIO DR	$102.18
091-230-030	1724 PALACIO DR	$102.18
091-230-031	1730 PALACIO DR	$102.18
091-230-032	1736 PALACIO DR	$102.18
091-230-033	2173 BOLERO DR	$102.18
091-230-034	2167 BOLERO DR	$102.18
091-230-035	2161 BOLERO DR	$102.18
091-230-036	2155 BOLERO DR	$102.18
091-230-037	2149 BOLERO DR	$102.18
091-230-038	2143 BOLERO DR	$102.18
091-230-039	2137 BOLERO DR	$102.18
091-230-040	2131 BOLERO DR	$102.18
091-230-041	2125 BOLERO DR	$102.18
091-230-042	2119 BOLERO DR	$102.18
091-230-043	2113 BOLERO DR	$102.18
091-230-044	2107 BOLERO DR	$102.18
091-230-045	2101 BOLERO DR	$102.18
091-230-046	2100 BOLERO DR	$102.18
091-230-047	2106 BOLERO DR	$102.18
091-230-048	2112 BOLERO DR	$102.18
091-230-049	2118 BOLERO DR	$102.18
091-230-050	2124 BOLERO DR	$102.18
091-230-051	2130 BOLERO DR	$102.18
091-230-052	2136 BOLERO DR	$102.18
091-230-053	2142 BOLERO DR	$102.18
091-230-054	2148 BOLERO DR	$102.18
091-230-055	2154 BOLERO DR	$102.18
091-230-056	2160 BOLERO DR	$102.18
091-230-057	2166 BOLERO DR	$102.18
091-230-058	2172 BOLERO DR	$102.18
091-230-059	2178 BOLERO DR	$102.18
091-230-060	1679 ROMA DR	$102.18
091-230-061	1673 ROMA DR	$102.18
091-230-062	1667 ROMA DR	$102.18
091-230-063	1661 ROMA DR	$102.18
091-230-064	1655 ROMA DR	$102.18
091-230-065	1649 ROMA DR	$102.18
091-230-066	1643 ROMA DR	$102.18
091-230-067	1637 ROMA DR	$102.18
091-230-068	1631 ROMA DR	$102.18
091-230-069	1625 ROMA DR	$102.18
091-230-070	1619 ROMA DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
091-230-071	1613 ROMA DR	$102.18
091-230-072	1607 ROMA DR	$102.18
091-230-073	1601 ROMA DR	$102.18
091-240-001	TAMPICO DR	$102.18
091-240-002	TAMPICO DR	$102.18
091-240-003	TAMPICO DR	$102.18
091-240-004	TAMPICO DR	$102.18
091-240-005	TAMPICO DR	$102.18
091-240-006	TAMPICO DR	$102.18
091-240-007	TAMPICO DR	$102.18
091-240-008	TAMPICO DR	$102.18
091-240-009	TAMPICO DR	$102.18
091-240-010	TAMPICO DR	$102.18
091-240-011	TAMPICO DR	$102.18
091-240-012	TAMPICO DR	$102.18
091-240-013	MARSALA DR	$102.18
091-240-014	MARSALA DR	$102.18
091-240-015	MARSALA DR	$102.18
091-240-016	MARSALA DR	$102.18
091-240-017	MARSALA DR	$102.18
091-240-018	MARSALA DR	$102.18
091-240-019	MARSALA DR	$102.18
091-240-020	MARSALA DR	$102.18
091-240-021	MARSALA DR	$102.18
091-240-022	MARSALA DR	$102.18
091-240-023	MARSALA DR	$102.18
091-240-024	MARSALA DR	$102.18
091-240-025	MARSALA DR	$102.18
091-240-026	MARSALA DR	$102.18
091-240-027	MARSALA DR	$102.18
091-240-028	3120 MARSALA DR	$102.18
091-240-029	MARSALA DR	$102.18
091-240-030	MARSALA DR	$102.18
091-240-031	MARSALA DR	$102.18
091-240-032	MARSALA DR	$102.18
091-240-033	MARSALA DR	$102.18
091-240-034	MARSALA DR	$102.18
091-240-035	MARSALA DR	$102.18
091-240-036	MARSALA DR	$102.18
091-240-037	MARSALA DR	$102.18
091-240-038	MARSALA DR	$102.18
091-240-039	MARSALA DR	$102.18
091-240-040	VERNAL DR	$102.18
091-240-041	VERNAL DR	$102.18
091-240-042	VERNAL DR	$102.18
091-240-043	VERNAL DR	$102.18
091-240-044	VERNAL DR	$102.18
091-240-045	VERNAL DR	$102.18
091-240-046	2451 VERNAL DR	$102.18
091-240-047	VERNAL DR	$102.18
091-240-048	VERNAL DR	$102.18
091-240-049	VERNAL DR	$102.18
091-240-050	VERNAL DR	$102.18
091-240-051	VERNAL DR	$102.18
091-240-052	VERNAL DR	$102.18
091-240-053	VERNAL DR	$102.18
091-240-054	VERNAL DR	$102.18
091-240-055	TAMPICO DR	$102.18
091-240-056	2629 TAMPICO DR	$102.18
091-240-057	TAMPICO DR	$102.18
091-240-058	TAMPICO DR	$102.18
091-240-059	VERNAL DR	$102.18
091-240-060	VERNAL DR	$102.18
091-240-061	VERNAL DR	$102.18
091-240-062	VERNAL DR	$102.18
091-240-063	VERNAL DR	$102.18
091-240-064	VERNAL DR	$102.18
091-240-065	VERNAL DR	$102.18
091-240-066	VERNAL DR	$102.18
091-240-067	VERNAL DR	$102.18
091-240-068	VERNAL DR	$102.18
091-240-069	VERNAL DR	$102.18
091-240-070	VERNAL DR	$102.18
091-240-071	VERNAL DR	$102.18
091-240-072	VERNAL DR	$102.18
091-240-073	VERNAL DR	$102.18
091-240-074	VERNAL DR	$102.18
091-250-001	MARSALA DR	$102.18
091-250-002	MARSALA DR	$102.18
091-250-003	VILLA TERRACE DR	$102.18
091-250-004	VILLA TERRACE DR	$102.18
091-250-005	MARSALA DR	$102.18
091-250-006	MARSALA DR	$102.18
091-250-007	VILLA TERRACE DR	$102.18
091-250-008	VILLA TERRACE DR	$102.18
091-250-009	VERNAL DR	$102.18
091-250-010	VERNAL DR	$102.18
091-250-011	VERNAL DR	$102.18
091-250-012	VERNAL DR	$102.18
091-250-013	EL FRESCO DR	$102.18
091-250-014	3108 MARSALA DR	$102.18
091-250-015	VERNAL DR	$102.18
091-250-016	VERNAL DR	$102.18
091-250-017	VERNAL DR	$102.18
091-250-018	VERNAL DR	$102.18
091-250-019	VERNAL DR	$102.18
091-250-020	VERNAL DR	$102.18
091-250-021	VERNAL DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
091-250-022	VILLA TERRACE DR	$102.18
091-250-023	VILLA TERRACE DR	$102.18
091-250-024	VILLA TERRACE DR	$102.18
091-250-025	VILLA TERRACE DR	$102.18
091-250-026	VILLA TERRACE DR	$102.18
091-250-027	VILLA TERRACE DR	$102.18
091-250-028	VILLA TERRACE DR	$102.18
091-250-029	VILLA TERRACE DR	$102.18
091-260-001	2200 TOSCANA DR	$102.18
091-260-002	2206 TOSCANA DR	$102.18
091-260-003	2212 TOSCANA DR	$102.18
091-260-004	2218 TOSCANA DR	$102.18
091-260-005	2224 TOSCANA DR	$102.18
091-260-006	2230 TOSCANA DR	$102.18
091-260-007	2236 TOSCANA DR	$102.18
091-260-008	2242 TOSCANA DR	$102.18
091-260-009	2248 TOSCANA DR	$102.18
091-260-010	2254 TOSCANA DR	$102.18
091-260-011	2260 TOSCANA DR	$102.18
091-260-012	2266 TOSCANA DR	$102.18
091-260-013	2272 TOSCANA DR	$102.18
091-260-014	1742 PALACIO DR	$102.18
091-260-015	1748 PALACIO DR	$102.18
091-260-016	1754 PALACIO DR	$102.18
091-260-017	1760 PALACIO DR	$102.18
091-260-018	1766 PALACIO DR	$102.18
091-260-019	1772 PALACIO DR	$102.18
091-260-020	1778 PALACIO DR	$102.18
091-260-021	1784 PALACIO DR	$102.18
091-260-022	1790 PALACIO DR	$102.18
091-260-023	1796 PALACIO DR	$102.18
091-260-024	1802 PALACIO DR	$102.18
091-260-025	1808 PALACIO DR	$102.18
091-260-026	2473 SIENNA DR	$102.18
091-260-027	2467 SIENNA DR	$102.18
091-260-028	2461 SIENNA DR	$102.18
091-260-029	2455 SIENNA DR	$102.18
091-260-030	2449 SIENNA DR	$102.18
091-260-031	2443 SIENNA DR	$102.18
091-260-032	2437 SIENNA DR	$102.18
091-260-033	2431 SIENNA DR	$102.18
091-260-034	2425 SIENNA DR	$102.18
091-260-035	2419 SIENNA DR	$102.18
091-260-036	2413 SIENNA DR	$102.18
091-260-037	2407 SIENNA DR	$102.18
091-260-038	2401 SIENNA DR	$102.18
091-260-039	2400 SIENNA DR	$102.18
091-260-040	2406 SIENNA DR	$102.18
091-260-041	2412 SIENNA DR	$102.18
091-260-042	2418 SIENNA DR	$102.18
091-260-043	2424 SIENNA DR	$102.18
091-260-044	2430 SIENNA DR	$102.18
091-260-045	2436 SIENNA DR	$102.18
091-260-046	2442 SIENNA DR	$102.18
091-260-047	2448 SIENNA DR	$102.18
091-260-048	2454 SIENNA DR	$102.18
091-260-049	2460 SIENNA DR	$102.18
091-260-050	2466 SIENNA DR	$102.18
091-260-051	2472 SIENNA DR	$102.18
091-260-052	2373 VERONA DR	$102.18
091-260-053	2367 VERONA DR	$102.18
091-260-054	2361 VERONA DR	$102.18
091-260-055	2355 VERONA DR	$102.18
091-260-056	2349 VERONA DR	$102.18
091-260-057	2343 VERONA DR	$102.18
091-260-058	2337 VERONA DR	$102.18
091-260-059	2331 VERONA DR	$102.18
091-260-060	2325 VERONA DR	$102.18
091-260-061	2319 VERONA DR	$102.18
091-260-062	2313 VERONA DR	$102.18
091-260-063	2307 VERONA DR	$102.18
091-260-064	2301 VERONA DR	$102.18
091-260-065	2300 VERONA DR	$102.18
091-260-066	2306 VERONA DR	$102.18
091-260-067	2312 VERONA DR	$102.18
091-260-068	2318 VERONA DR	$102.18
091-260-069	2324 VERONA DR	$102.18
091-260-070	2330 VERONA DR	$102.18
091-260-071	2336 VERONA DR	$102.18
091-260-072	2342 VERONA DR	$102.18
091-260-073	2348 VERONA DR	$102.18
091-260-074	2354 VERONA DR	$102.18
091-260-075	2360 VERONA DR	$102.18
091-260-076	2366 VERONA DR	$102.18
091-260-077	2372 VERONA DR	$102.18
091-260-078	2273 TOSCANA DR	$102.18
091-260-079	2267 TOSCANA DR	$102.18
091-260-080	2261 TOSCANA DR	$102.18
091-260-081	2255 TOSCANA DR	$102.18
091-260-082	2249 TOSCANA DR	$102.18
091-260-083	2243 TOSCANA DR	$102.18
091-260-084	2237 TOSCANA DR	$102.18
091-260-085	2231 TOSCANA DR	$102.18
091-260-086	2225 TOSCANA DR	$102.18
091-260-087	2219 TOSCANA DR	$102.18
091-260-088	2213 TOSCANA DR	$102.18
091-260-089	2207 TOSCANA DR	$102.18
091-260-090	2201 TOSCANA DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
091-260-091	1488 PORTOFINO DR	$102.18
091-260-092	1482 PORTOFINO DR	$102.18
091-260-093	1476 PORTOFINO DR	$102.18
091-260-094	1470 PORTOFINO DR	$102.18
091-260-095	1464 PORTOFINO DR	$102.18
091-260-096	1458 PORTOFINO DR	$102.18
091-260-097	1452 PORTOFINO DR	$102.18
091-260-098	1446 PORTOFINO DR	$102.18
091-260-099	1440 PORTOFINO DR	$102.18
091-270-001	VILLA TERRACE DR	$102.18
091-270-002	1237 VILLA TERRACE DR	$102.18
091-270-003	VILLA TERRACE DR	$102.18
091-270-004	1245 VILLA TERRACE DR	$102.18
091-270-005	1249 VILLA TERRACE DR	$102.18
091-270-006	1253 VILLA TERRACE DR	$102.18
091-270-007	VILLA TERRACE DR	$102.18
091-270-008	1261 VILLA TERRACE DR	$102.18
091-270-009	VILLA TERRACE DR	$102.18
091-270-010	1269 VILLA TERRACE DR	$102.18
091-270-011	1273 VILLA TERRACE DR	$102.18
091-270-012	1277 VILLA TERRACE DR	$102.18
091-270-013	VILLA TERRACE DR	$102.18
091-270-014	VILLA TERRACE DR	$102.18
091-270-015	VILLA TERRACE DR	$102.18
091-270-016	1293 VILLA TERRACE DR	$102.18
091-270-017	VILLA TERRACE DR	$102.18
091-270-018	VILLA TERRACE DR	$102.18
091-270-019	1305 VILLA TERRACE DR	$102.18
091-270-020	1309 VILLA TERRACE DR	$102.18
091-270-021	1313 VILLA TERRACE DR	$102.18
091-270-022	TAMPICO DR	$102.18
091-270-023	3026 TAMPICO DR	$102.18
091-270-024	TAMPICO DR	$102.18
091-270-025	TAMPICO DR	$102.18
091-270-026	TAMPICO DR	$102.18
091-270-027	TAMPICO DR	$102.18
091-270-028	TAMPICO DR	$102.18
091-270-029	TAMPICO DR	$102.18
091-270-030	1296 VILLA TERRACE DR	$102.18
091-270-031	1292 VILLA TERRACE DR	$102.18
091-270-032	1288 VILLA TERRACE DR	$102.18
091-270-033	1284 VILLA TERRACE DR	$102.18
091-270-034	VILLA TERRACE DR	$102.18
091-270-035	3001 LA COSTA DR	$102.18
091-270-036	3005 LA COSTA DR	$152.04
091-270-037	3009 LA COSTA DR	$102.18
091-270-038	3013 LA COSTA DR	$102.18
091-270-039	3017 LA COSTA DR	$102.18
091-270-040	3021 LA COSTA DR	$102.18
091-270-041	3025 LA COSTA DR	$102.18
091-270-042	3029 LA COSTA DR	$102.18
091-270-043	3036 LA COSTA DR	$102.18
091-270-044	3032 LA COSTA DR	$102.18
091-270-045	3028 LA COSTA DR	$102.18
091-270-046	3024 LA COSTA DR	$102.18
091-270-047	3020 LA COSTA DR	$102.18
091-270-048	3016 LA COSTA DR	$102.18
091-270-049	3012 LA COSTA DR	$152.04
091-270-050	3008 LA COSTA DR	$102.18
091-270-051	3004 LA COSTA DR	$152.04
091-270-052	3000 LA COSTA DR	$152.04
091-270-053	1244 VILLA TERRACE DR	$102.18
091-270-054	VILLA TERRACE DR	$102.18
091-270-055	2001 ARAGON DR	$102.18
091-270-056	2005 ARAGON DR	$102.18
091-270-057	2009 ARAGON DR	$102.18
091-270-058	2013 ARAGON DR	$102.18
091-270-059	2017 ARAGON DR	$102.18
091-270-060	2021 ARAGON DR	$102.18
091-270-061	2025 ARAGON DR	$102.18
091-270-062	2029 ARAGON DR	$102.18
091-270-063	2033 ARAGON DR	$102.18
091-270-064	2037 ARAGON DR	$102.18
091-270-065	2041 ARAGON DR	$102.18
091-270-066	TAMPICO DR	$102.18
091-270-067	TAMPICO DR	$102.18
091-270-068	2048 ARAGON DR	$102.18
091-270-069	2044 ARAGON DR	$102.18
091-270-070	2040 ARAGON DR	$102.18
091-270-071	2036 ARAGON DR	$102.18
091-270-072	2032 ARAGON DR	$102.18
091-270-073	2028 ARAGON DR	$102.18
091-270-074	2024 ARAGON DR	$102.18
091-270-075	2020 ARAGON DR	$102.18
091-270-076	2016 ARAGON DR	$102.18
091-270-077	2012 ARAGON DR	$102.18
091-270-078	2008 ARAGON DR	$102.18
091-270-079	2004 ARAGON DR	$102.18
091-270-080	2000 ARAGON DR	$102.18
091-270-081	1236 VILLA TERRACE DR	$102.18
091-270-082	VILLA TERRACE DR	$102.18
091-280-001	1434 PORTOFINO DR	$102.18
091-280-002	2500 VALENTE DR	$102.18
091-280-003	2506 VALENTE DR	$102.18
091-280-004	2512 VALENTE DR	$102.18
091-280-005	2518 VALENTE DR	$102.18
091-280-006	2524 VALENTE DR	$102.18
091-280-007	2530 VALENTE DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
091-280-008	2531 VALENTE DR	$102.18
091-280-009	2525 VALENTE DR	$102.18
091-280-010	2519 VALENTE DR	$102.18
091-280-011	2513 VALENTE DR	$102.18
091-280-012	2507 VALENTE DR	$102.18
091-280-013	2501 VALENTE DR	$102.18
091-280-014	2600 CLARITA DR	$102.18
091-280-015	2606 CLARITA DR	$102.18
091-280-016	2612 CLARITA DR	$102.18
091-280-017	2618 CLARITA DR	$102.18
091-280-018	2624 CLARITA DR	$102.18
091-280-019	2630 CLARITA DR	$102.18
091-280-020	2631 CLARITA DR	$102.18
091-280-021	2625 CLARITA DR	$102.18
091-280-022	2619 CLARITA DR	$102.18
091-280-023	2613 CLARITA DR	$102.18
091-280-024	2607 CLARITA DR	$102.18
091-280-025	2601 CLARITA DR	$102.18
091-280-028	1268 VERANDA DR	$102.18
091-280-029	1262 VERANDA DR	$102.18
091-280-030	1256 VERANDA DR	$102.18
091-280-031	1250 VERANDA DR	$102.18
091-280-032	1257 VERANDA DR	$102.18
091-280-033	1263 VERANDA DR	$102.18
091-280-034	1269 VERANDA DR	$102.18
091-280-035	1275 VERANDA DR	$102.18
091-280-036	1281 VERANDA DR	$102.18
091-280-037	1336 PORTOFINO DR	$102.18
091-280-038	1342 PORTOFINO DR	$102.18
091-280-039	1348 PORTOFINO DR	$102.18
091-280-040	1354 PORTOFINO DR	$102.18
091-280-041	1360 PORTOFINO DR	$102.18
091-280-042	1366 PORTOFINO DR	$102.18
091-280-043	1372 PORTOFINO DR	$102.18
091-280-044	1378 PORTOFINO DR	$102.18
091-280-045	1384 PORTOFINO DR	$102.18
091-280-046	1390 PORTOFINO DR	$102.18
091-280-050	PORTOFINO DR	$102.18
091-280-051	PORTOFINO DR	$102.18
091-290-001	2536 VALENTE DR	$102.18
091-290-002	2542 VALENTE DR	$102.18
091-290-003	2548 VALENTE DR	$102.18
091-290-004	2554 VALENTE DR	$102.18
091-290-005	2560 VALENTE DR	$102.18
091-290-006	2566 VALENTE DR	$102.18
091-290-007	2567 VALENTE DR	$102.18
091-290-008	2561 VALENTE DR	$102.18
091-290-009	2555 VALENTE DR	$102.18
091-290-010	2549 VALENTE DR	$102.18
091-290-011	2543 VALENTE DR	$102.18
091-290-012	2537 VALENTE DR	$102.18
091-290-013	2636 CLARITA DR	$102.18
091-290-014	2642 CLARITA DR	$102.18
091-290-015	2648 CLARITA DR	$102.18
091-290-016	2654 CLARITA DR	$102.18
091-290-017	2660 CLARITA DR	$102.18
091-290-018	2666 CLARITA DR	$102.18
091-290-019	2667 CLARITA DR	$102.18
091-290-020	2661 CLARITA DR	$102.18
091-290-021	2655 CLARITA DR	$102.18
091-290-022	2649 CLARITA DR	$102.18
091-290-023	2643 CLARITA DR	$102.18
091-290-024	2637 CLARITA DR	$102.18
091-290-025	1244 VERANDA DR	$102.18
091-290-026	1238 VERANDA DR	$102.18
091-290-027	1232 VERANDA DR	$102.18
091-290-028	1226 VERANDA DR	$102.18
091-290-029	1220 VERANDA DR	$102.18
091-290-030	1214 VERANDA DR	$102.18
091-290-031	1227 VERANDA DR	$102.18
091-290-032	1233 VERANDA DR	$102.18
091-290-033	1239 VERANDA DR	$102.18
091-290-034	1245 VERANDA DR	$102.18
091-300-001	2557 MODENA DR	$102.18
091-300-002	2561 MODENA DR	$102.18
091-300-003	2565 MODENA DR	$102.18
091-300-004	2569 MODENA DR	$102.18
091-300-005	2573 MODENA DR	$102.18
091-300-006	2577 MODENA DR	$102.18
091-300-007	2581 MODENA DR	$102.18
091-300-008	2585 MODENA DR	$102.18
091-300-009	2589 MODENA DR	$102.18
091-300-010	2593 MODENA DR	$102.18
091-300-011	2597 MODENA DR	$102.18
091-300-012	RIO SECO DR	$102.18
091-300-013	RIO SECO DR	$102.18
091-300-014	RIO SECO DR	$102.18
091-300-015	RIO SECO DR	$102.18
091-300-016	RIO SECO DR	$102.18
091-300-017	RIO SECO DR	$102.18
091-300-018	RIO SECO DR	$102.18
091-300-019	RIO SECO DR	$102.18
091-300-020	RIO SECO DR	$102.18
091-300-021	RIO SECO DR	$102.18
091-300-022	2900 RIO SECO DR	$102.18
091-300-023	RIO SECO DR	$102.18
091-300-024	RIO SECO DR	$102.18
091-300-025	RIO SECO DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
091-300-026	RIO SECO DR	$102.18
091-300-027	RIO SECO DR	$102.18
091-300-028	2876 RIO SECO DR	$102.18
091-300-029	RIO SECO DR	$102.18
091-300-030	RIO SECO DR	$102.18
091-300-031	RIO SECO DR	$102.18
091-300-032	RIO SECO DR	$102.18
091-300-033	RIO SECO DR	$102.18
091-300-034	2852 RIO SECO DR	$102.18
091-300-035	RIO SECO DR	$102.18
091-300-036	RIO SECO DR	$102.18
091-300-037	RIO SECO DR	$102.18
091-300-038	RIO SECO DR	$102.18
091-300-039	RIO SECO DR	$102.18
091-300-040	RIO SECO DR	$102.18
091-300-041	RIO SECO DR	$102.18
091-300-042	RIO SECO DR	$102.18
091-300-043	RIO SECO DR	$102.18
091-300-044	RIO SECO DR	$102.18
091-300-045	RIO SECO DR	$102.18
091-300-046	3174 LA CORONA DR	$102.18
091-300-047	3170 LA CORONA DR	$102.18
091-300-048	3166 LA CORONA DR	$102.18
091-300-049	3162 LA CORONA DR	$102.18
091-300-050	3158 LA CORONA DR	$102.18
091-300-051	3154 LA CORONA DR	$102.18
091-300-052	3150 LA CORONA DR	$102.18
091-300-053	RIO SECO DR	$102.18
091-300-054	2861 RIO SECO DR	$102.18
091-300-055	RIO SECO DR	$102.18
091-300-056	RIO SECO DR	$102.18
091-300-057	RIO SECO DR	$102.18
091-300-058	RIO SECO DR	$102.18
091-300-059	RIO SECO DR	$102.18
091-300-060	RIO SECO DR	$102.18
091-300-061	RIO SECO DR	$102.18
091-300-062	RIO SECO DR	$102.18
091-300-063	3201 LA PAZ DR	$102.18
091-300-064	3205 LA PAZ DR	$102.18
091-300-065	3209 LA PAZ DR	$102.18
091-300-066	3213 LA PAZ DR	$102.18
091-300-067	3217 LA PAZ DR	$102.18
091-300-068	3221 LA PAZ DR	$102.18
091-300-069	3225 LA PAZ DR	$102.18
091-300-070	3229 LA PAZ DR	$102.18
091-300-071	3233 LA PAZ DR	$102.18
091-300-072	3237 LA PAZ DR	$102.18
091-300-073	3241 LA PAZ DR	$102.18
091-300-074	3240 LA PAZ DR	$102.18
091-300-075	3236 LA PAZ DR	$102.18
091-300-076	3232 LA PAZ DR	$102.18
091-300-077	3228 LA PAZ DR	$102.18
091-300-078	3224 LA PAZ DR	$102.18
091-300-079	3220 LA PAZ DR	$102.18
091-300-080	3216 LA PAZ DR	$102.18
091-300-081	3212 LA PAZ DR	$102.18
091-300-082	3208 LA PAZ DR	$102.18
091-300-083	3204 LA PAZ DR	$102.18
091-300-084	2562 MODENA DR	$102.18
091-300-085	2558 MODENA DR	$102.18
091-300-086	3001 ARAGON DR	$102.18
091-300-087	3005 ARAGON DR	$102.18
091-300-088	3009 ARAGON DR	$102.18
091-300-089	3013 ARAGON DR	$102.18
091-300-090	3017 ARAGON DR	$102.18
091-300-091	3021 ARAGON DR	$102.18
091-300-092	3025 ARAGON DR	$102.18
091-300-093	3029 ARAGON DR	$102.18
091-300-094	3033 ARAGON DR	$102.18
091-300-095	3037 ARAGON DR	$102.18
091-300-096	3041 ARAGON DR	$102.18
091-300-097	3045 ARAGON DR	$102.18
091-310-001	2674 DELANO DR	$102.18
091-310-002	2670 DELANO DR	$102.18
091-310-003	2666 DELANO DR	$102.18
091-310-004	2662 DELANO DR	$102.18
091-310-005	2658 DELANO DR	$102.18
091-310-006	2654 DELANO DR	$102.18
091-310-007	2650 DELANO DR	$102.18
091-310-008	2514 MODENA DR	$102.18
091-310-009	2518 MODENA DR	$102.18
091-310-010	2522 MODENA DR	$102.18
091-310-011	2526 MODENA DR	$102.18
091-310-012	2530 MODENA DR	$102.18
091-310-013	2534 MODENA DR	$102.18
091-310-014	2538 MODENA DR	$102.18
091-310-015	2542 MODENA DR	$102.18
091-310-016	2546 MODENA DR	$102.18
091-310-017	2550 MODENA DR	$102.18
091-310-018	2554 MODENA DR	$102.18
091-310-019	2553 MODENA DR	$102.18
091-310-020	2549 MODENA DR	$102.18
091-310-021	2545 MODENA DR	$102.18
091-310-022	2541 MODENA DR	$102.18
091-310-023	2537 MODENA DR	$102.18
091-310-024	2533 MODENA DR	$102.18
091-310-025	2529 MODENA DR	$102.18
091-310-026	2525 MODENA DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
091-310-027	2521 MODENA DR	$102.18
091-310-028	2517 MODENA DR	$102.18
091-320-001	RIO SECO DR	$102.18
091-320-002	RIO SECO DR	$102.18
091-320-003	RIO SECO DR	$102.18
091-320-004	RIO SECO DR	$102.18
091-320-005	RIO SECO DR	$102.18
091-320-006	RIO SECO DR	$102.18
091-320-007	RIO SECO DR	$102.18
091-320-008	RIO SECO DR	$102.18
091-320-009	RIO SECO DR	$102.18
091-320-010	RIO SECO DR	$102.18
091-320-011	RIO SECO DR	$102.18
091-320-012	RIO SECO DR	$102.18
091-320-013	RIO SECO DR	$102.18
091-320-014	RIO SECO DR	$102.18
091-320-015	RIO SECO DR	$102.18
091-320-016	RIO SECO DR	$102.18
091-320-017	RIO SECO DR	$102.18
091-320-018	RIO SECO DR	$102.18
091-320-019	RIO SECO DR	$102.18
091-320-020	RIO SECO DR	$102.18
091-320-021	RIO SECO DR	$102.18
091-320-022	RIO SECO DR	$102.18
091-320-023	RIO SECO DR	$102.18
091-320-024	RIO SECO DR	$102.18
091-320-025	RIO SECO DR	$102.18
091-320-026	RIO SECO DR	$102.18
091-320-027	RIO SECO DR	$102.18
091-320-028	RIO SECO DR	$102.18
091-320-029	RIO SECO DR	$102.18
091-320-030	2800 RIO SECO DR	$102.18
091-320-031	2804 RIO SECO DR	$102.18
091-320-032	2808 RIO SECO DR	$102.18
091-320-033	2812 RIO SECO DR	$102.18
091-320-034	RIO SECO DR	$102.18
091-320-035	RIO SECO DR	$102.18
091-320-036	RIO SECO DR	$102.18
091-320-037	2828 RIO SECO DR	$102.18
091-320-038	2832 RIO SECO DR	$102.18
091-320-039	2836 RIO SECO DR	$102.18
091-320-040	2840 RIO SECO DR	$102.18
091-320-041	2817 RIO SECO DR	$102.18
091-320-042	2813 RIO SECO DR	$102.18
091-320-043	2809 RIO SECO DR	$102.18
091-320-044	2805 RIO SECO DR	$102.18
091-320-045	2801 RIO SECO DR	$102.18
091-320-046	RIO SECO DR	$102.18
091-320-047	RIO SECO DR	$102.18
091-320-048	RIO SECO DR	$102.18
091-320-049	RIO SECO DR	$102.18
091-320-050	RIO SECO DR	$102.18
091-320-051	RIO SECO DR	$102.18
091-320-052	RIO SECO DR	$102.18
091-320-053	RIO SECO DR	$102.18
091-320-054	RIO SECO DR	$102.18
091-320-055	RIO SECO DR	$102.18
091-320-056	RIO SECO DR	$102.18
091-320-057	3102 LA CORONA DR	$102.18
091-320-058	3106 LA CORONA DR	$102.18
091-320-059	3110 LA CORONA DR	$102.18
091-320-060	3114 LA CORONA DR	$102.18
091-320-061	3118 LA CORONA DR	$102.18
091-320-062	3122 LA CORONA DR	$102.18
091-320-063	3126 LA CORONA DR	$102.18
091-320-064	3130 LA CORONA DR	$102.18
091-320-065	3134 LA CORONA DR	$102.18
091-320-066	3138 LA CORONA DR	$102.18
091-320-067	3142 LA CORONA DR	$102.18
091-320-068	3146 LA CORONA DR	$102.18
091-320-069	3147 LA CORONA DR	$102.18
091-320-070	3143 LA CORONA DR	$102.18
091-320-071	3139 LA CORONA DR	$102.18
091-320-072	3135 LA CORONA DR	$102.18
091-320-073	3131 LA CORONA DR	$102.18
091-320-074	3127 LA CORONA DR	$102.18
091-320-075	3123 LA CORONA DR	$102.18
091-320-076	3119 DELANO DR	$102.18
091-320-077	3115 DELANO DR	$102.18
091-320-078	3111 DELANO DR	$102.18
091-320-079	3107 DELANO DR	$102.18
091-320-080	3103 DELANO DR	$152.04
091-320-081	3099 DELANO DR	$102.18
091-320-082	3095 DELANO DR	$102.18
091-320-083	3091 DELANO DR	$102.18
091-320-084	3054 DELANO DR	$102.18
091-320-085	DELANO DR	$102.18
091-320-086	3082 DELANO DR	$102.18
091-320-087	3066 DELANO DR	$102.18
091-320-088	3070 DELANO DR	$102.18
091-320-089	3074 DELANO DR	$102.18
091-320-090	3078 DELANO DR	$102.18
091-320-091	3082 DELANO DR	$102.18
091-320-092	DELANO DR	$102.18
091-320-093	3090 DELANO DR	$102.18
091-320-094	3094 DELANO DR	$102.18
091-320-095	3098 DELANO DR	$102.18
091-320-096	RIO SECO DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
091-320-097	RIO SECO DR	$102.18
091-320-098	2745 RIO SECO DR	$102.18
091-320-099	RIO SECO DR	$102.18
091-320-100	RIO SECO DR	$102.18
091-320-101	RIO SECO DR	$102.18
091-320-102	RIO SECO DR	$102.18
091-320-103	RIO SECO DR	$102.18
091-320-104	RIO SECO DR	$102.18
091-320-105	RIO SECO DR	$102.18
091-320-106	RIO SECO DR	$102.18
091-320-107	RIO SECO DR	$102.18
091-320-108	2705 RIO SECO DR	$102.18
091-330-002	VISTA MEADOWS DR	$102.18
091-330-003	VISTA MEADOWS DR	$102.18
091-330-004	VISTA MEADOWS DR	$102.18
091-330-005	VISTA MEADOWS DR	$102.18
091-330-044	CORTINA DR	$102.18
091-330-045	CORTINA DR	$102.18
091-330-046	CORTINA DR	$102.18
091-330-047	CORTINA DR	$102.18
091-330-048	CORTINA DR	$102.18
091-330-049	CORTINA DR	$102.18
091-330-050	CORTINA DR	$102.18
091-330-051	CORTINA DR	$102.18
091-330-052	CORTINA DR	$102.18
091-330-053	CORTINA DR	$102.18
091-330-054	CORTINA DR	$102.18
091-330-055	CORTINA DR	$102.18
091-330-056	CORTINA DR	$102.18
091-330-057	CORTINA DR	$102.18
091-330-058	CORTINA DR	$102.18
091-330-059	CORTINA DR	$102.18
091-330-060	CORTINA DR	$102.18
091-330-061	CORTINA DR	$102.18
091-330-062	CORTINA DR	$102.18
091-330-063	CORTINA DR	$102.18
091-330-064	CORTINA DR	$102.18
091-330-065	CORTINA DR	$102.18
091-330-066	CORTINA DR	$102.18
091-330-067	CORTINA DR	$102.18
091-330-068	CORTINA DR	$102.18
091-330-069	CORTINA DR	$102.18
091-330-070	CORTINA DR	$102.18
091-330-071	CORTINA DR	$102.18
091-330-072	CORTINA DR	$102.18
091-340-001	CORTINA DR	$102.18
091-340-002	CORTINA DR	$102.18
091-340-003	CORTINA DR	$102.18
091-340-004	CORTINA DR	$102.18
091-340-005	CORTINA DR	$102.18
091-340-006	CORTINA DR	$102.18
091-340-007	CORTINA DR	$102.18
091-340-008	CORTINA DR	$102.18
091-340-020	CORTINA DR	$102.18
091-340-021	CORTINA DR	$102.18
091-340-022	CORTINA DR	$102.18
091-340-023	CORTINA DR	$102.18
091-340-024	CORTINA DR	$102.18
091-340-025	CORTINA DR	$102.18
091-340-026	CORTINA DR	$102.18
091-340-027	CORTINA DR	$102.18
091-340-028	CORTINA DR	$102.18
091-340-029	CORTINA DR	$102.18
091-340-030	CORTINA DR	$102.18
091-340-031	CORTINA DR	$102.18
091-340-032	CORTINA DR	$102.18
091-340-033	CORTINA DR	$102.18
091-340-034	CORTINA DR	$102.18
093-130-011	300 BAILEY RD	$667.34
093-130-023	2001 OAK HILLS CIR	$15,267.94
093-130-027	672 BAILEY RD	$1,327.50
093-130-038	538 BAILEY RD	$1,123.84
093-130-041	1600 W LELAND RD	$1,061.86
093-130-044	W LELAND RD	$899.14
093-130-045	BAILEY RD	$698.12
093-130-046	BAILEY RD	$2,977.48
093-140-039	SHADYBROOK CT	$1,261.50
093-140-043	21 FAWN GLEN CT	$102.18
093-320-001	103 GREENMEADOW CIR	$102.18
093-320-002	101 GREENMEADOW CIR	$102.18
093-320-003	2302 WOODHILL DR	$102.18
093-320-004	2304 WOODHILL DR	$102.18
093-320-005	2306 WOODHILL DR	$102.18
093-320-006	2308 WOODHILL DR	$102.18
093-320-007	2314 WOODHILL DR	$102.18
093-320-008	2316 WOODHILL DR	$102.18
093-320-009	229 SHADOW HILL CIR	$102.18
093-320-010	221 SHADOW HILL CIR	$102.18
093-320-011	219 SHADOW HILL CIR	$102.18
093-320-012	217 SHADOW HILL CIR	$102.18
093-320-013	215 SHADOW HILL CIR	$102.18
093-320-014	211 SHADOW HILL CIR	$102.18
093-320-015	209 SHADOW HILL CIR	$102.18
093-320-016	205 SHADOW HILL CIR	$102.18
093-320-017	202 SHADOW HILL CIR	$102.18
093-320-018	204 SHADOW HILL CIR	$102.18
093-320-019	208 SHADOW HILL CIR	$102.18
093-320-020	210 SHADOW HILL CIR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
093-320-021	214 SHADOW HILL CIR	$102.18
093-320-022	216 SHADOW HILL CIR	$102.18
093-320-023	218 SHADOW HILL CIR	$102.18
093-320-024	220 SHADOW HILL CIR	$102.18
093-320-025	222 SHADOW HILL CIR	$102.18
093-320-026	224 SHADOW HILL CIR	$102.18
093-320-027	226 SHADOW HILL CIR	$102.18
093-320-028	228 SHADOW HILL CIR	$102.18
093-320-029	230 SHADOW HILL CIR	$102.18
093-320-030	2329 WOODHILL DR	$102.18
093-320-031	2327 WOODHILL DR	$102.18
093-320-032	2325 WOODHILL DR	$102.18
093-320-033	2323 WOODHILL DR	$102.18
093-320-034	2321 WOODHILL DR	$102.18
093-320-035	2319 WOODHILL DR	$102.18
093-320-036	2317 WOODHILL DR	$102.18
093-320-037	2315 WOODHILL DR	$102.18
093-320-038	2311 WOODHILL DR	$102.18
093-320-039	2309 WOODHILL DR	$102.18
093-320-040	2307 WOODHILL DR	$102.18
093-320-041	2305 WOODHILL DR	$102.18
093-320-042	2303 WOODHILL DR	$102.18
093-320-043	108 GREENMEADOW CIR	$102.18
093-320-044	110 GREENMEADOW CIR	$102.18
093-320-045	116 GREENMEADOW CIR	$102.18
093-320-046	120 GREENMEADOW CIR	$102.18
093-320-047	122 GREENMEADOW CIR	$102.18
093-320-048	124 GREENMEADOW CIR	$102.18
093-320-049	128 GREENMEADOW CIR	$102.18
093-320-050	130 GREENMEADOW CIR	$102.18
093-320-051	132 GREENMEADOW CIR	$102.18
093-320-052	134 GREENMEADOW CIR	$102.18
093-320-053	138 GREENMEADOW CIR	$102.18
093-320-054	142 GREENMEADOW CIR	$102.18
093-320-055	135 GREENMEADOW CIR	$102.18
093-320-056	133 GREENMEADOW CIR	$102.18
093-320-057	131 GREENMEADOW CIR	$102.18
093-320-058	129 GREENMEADOW CIR	$102.18
093-320-059	127 GREENMEADOW CIR	$102.18
093-320-060	125 GREENMEADOW CIR	$102.18
093-320-061	123 GREENMEADOW CIR	$102.18
093-320-062	121 GREENMEADOW CIR	$102.18
093-320-063	119 GREENMEADOW CIR	$102.18
093-320-064	117 GREENMEADOW CIR	$102.18
093-320-065	115 GREENMEADOW CIR	$102.18
093-320-066	111 GREENMEADOW CIR	$102.18
093-320-067	109 GREENMEADOW CIR	$102.18
093-330-001	2330 WOODHILL DR	$102.18
093-330-002	WOODHILL DR	$102.18
093-330-003	2334 WOODHILL DR	$102.18
093-330-004	2336 WOODHILL DR	$102.18
093-330-005	2338 WOODHILL DR	$102.18
093-330-006	2340 WOODHILL DR	$102.18
093-330-007	2342 WOODHILL DR	$102.18
093-330-008	2344 WOODHILL DR	$102.18
093-330-009	2346 WOODHILL DR	$102.18
093-330-010	2348 WOODHILL DR	$102.18
093-330-011	2350 WOODHILL DR	$102.18
093-330-012	2352 WOODHILL DR	$102.18
093-330-013	2360 WOODHILL DR	$102.18
093-330-014	2362 WOODHILL DR	$102.18
093-330-015	2364 WOODHILL DR	$102.18
093-330-016	2366 WOODHILL DR	$102.18
093-330-017	2368 WOODHILL DR	$102.18
093-330-018	2370 WOODHILL DR	$102.18
093-330-019	2372 WOODHILL DR	$102.18
093-330-020	2374 WOODHILL DR	$102.18
093-330-021	2376 WOODHILL DR	$102.18
093-330-022	2378 WOODHILL DR	$102.18
093-330-023	2380 WOODHILL DR	$102.18
093-330-024	2381 WOODHILL DR	$102.18
093-330-025	2379 WOODHILL DR	$102.18
093-330-026	2377 WOODHILL DR	$102.18
093-330-027	4 FAWN GLEN CT	$102.18
093-330-028	6 FAWN GLEN CT	$102.18
093-330-029	8 FAWN GLEN CT	$102.18
093-330-030	14 FAWN GLEN CT	$102.18
093-330-031	17 FAWN GLEN CT	$102.18
093-330-032	15 FAWN GLEN CT	$102.18
093-330-033	11 FAWN GLEN CT	$102.18
093-330-034	9 FAWN GLEN CT	$102.18
093-330-035	7 FAWN GLEN CT	$102.18
093-330-036	5 FAWN GLEN CT	$102.18
093-330-037	3 FAWN GLEN CT	$102.18
093-330-038	2 FRESHWATER CT	$102.18
093-330-039	4 FRESHWATER CT	$102.18
093-330-040	6 FRESHWATER CT	$102.18
093-330-041	12 FRESHWATER CT	$102.18
093-330-042	16 FRESHWATER CT	$102.18
093-330-043	18 FRESHWATER CT	$102.18
093-330-044	20 FRESHWATER CT	$102.18
093-330-045	22 FRESHWATER CT	$102.18
093-330-046	24 FRESHWATER CT	$102.18
093-330-047	25 FRESHWATER CT	$102.18
093-330-048	23 FRESHWATER CT	$102.18
093-330-049	21 FRESHWATER CT	$102.18
093-330-050	19 FRESHWATER CT	$102.18
093-330-051	17 FRESHWATER CT	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
093-330-052	15 FRESHWATER CT	$102.18
093-330-057	3 FRESHWATER CT	$102.18
093-330-058	1 FRESHWATER CT	$102.18
093-330-059	3 FAIRSIDE CT	$102.18
093-330-060	5 FAIRSIDE CT	$102.18
093-330-061	9 FAIRSIDE CT	$102.18
093-330-063	10 FAIRSIDE CT	$102.18
093-330-064	6 FAIRSIDE CT	$102.18
093-330-065	2355 WOODHILL DR	$102.18
093-330-066	2353 WOODHILL DR	$102.18
093-330-067	2351 WOODHILL DR	$102.18
093-330-068	7 BOXWOOD CT	$102.18
093-330-069	11 BOXWOOD CT	$102.18
093-330-070	10 BOXWOOD CT	$102.18
093-330-071	8 BOXWOOD CT	$102.18
093-330-072	6 BOXWOOD CT	$102.18
093-330-073	2 BOXWOOD CT	$102.18
093-330-074	1 DEER HILL CT	$102.18
093-330-075	3 DEER HILL CT	$102.18
093-330-076	5 DEER HILL CT	$102.18
093-330-077	9 DEER HILL CT	$102.18
093-330-078	11 DEER HILL CT	$102.18
093-330-079	10 DEER HILL CT	$102.18
093-330-083	2341 WOODHILL DR	$102.18
093-330-084	2337 WOODHILL DR	$102.18
093-330-085	2335 WOODHILL DR	$102.18
093-330-086	2333 WOODHILL DR	$102.18
093-330-090	137 GREENMEADOW CIR	$102.18
093-330-091	11 FRESHWATER CT	$102.18
093-330-092	9 FRESHWATER CT	$102.18
093-330-093	7 FRESHWATER CT	$102.18
093-330-094	5 FRESHWATER CT	$102.18
093-330-095	11 FAIRSIDE CT	$102.18
093-330-096	8 DEER HILL CT	$102.18
093-330-097	6 DEER HILL CT	$102.18
093-330-098	4 DEER HILL CT	$102.18
093-330-099	143 GREENMEADOW CIR	$102.18
093-330-100	141 GREENMEADOW CIR	$102.18
093-330-101	139 GREENMEADOW CIR	$102.18
093-340-001	205 CLOVERBROOK CIR	$102.18
093-340-002	207 CLOVERBROOK CIR	$102.18
093-340-003	4 QUARTZ CT	$102.18
093-340-004	8 QUARTZ CT	$102.18
093-340-005	12 QUARTZ CT	$102.18
093-340-006	16 QUARTZ CT	$102.18
093-340-007	20 QUARTZ CT	$102.18
093-340-008	26 QUARTZ CT	$102.18
093-340-009	23 QUARTZ CT	$102.18
093-340-010	19 QUARTZ CT	$102.18
093-340-011	15 QUARTZ CT	$102.18
093-340-012	11 QUARTZ CT	$102.18
093-340-013	7 QUARTZ CT	$102.18
093-340-014	3 QUARTZ CT	$102.18
093-340-015	215 CLOVERBROOK CIR	$102.18
093-340-016	217 CLOVERBROOK CIR	$102.18
093-340-017	221 CLOVERBROOK CIR	$102.18
093-340-018	223 CLOVERBROOK CIR	$102.18
093-340-019	227 CLOVERBROOK CIR	$102.18
093-340-020	222 CLOVERBROOK CIR	$102.18
093-340-021	220 CLOVERBROOK CIR	$102.18
093-340-022	214 CLOVERBROOK CIR	$102.18
093-340-023	212 CLOVERBROOK CIR	$102.18
093-340-024	210 CLOVERBROOK CIR	$102.18
093-340-025	206 CLOVERBROOK CIR	$102.18
093-340-026	204 CLOVERBROOK CIR	$102.18
093-340-027	202 CLOVERBROOK CIR	$102.18
093-340-028	2459 WOODHILL DR	$102.18
093-340-029	2463 WOODHILL DR	$102.18
093-340-030	2302 FIELDGATE DR	$102.18
093-340-031	2299 SOUTHWOOD DR	$102.18
093-340-032	2295 SOUTHWOOD DR	$102.18
093-340-033	2291 SOUTHWOOD DR	$102.18
093-340-034	2287 SOUTHWOOD DR	$102.18
093-340-035	2283 SOUTHWOOD DR	$102.18
093-340-036	2279 SOUTHWOOD DR	$102.18
093-340-037	2275 SOUTHWOOD DR	$102.18
093-350-001	229 CLOVERBROOK CIR	$102.18
093-350-002	233 CLOVERBROOK CIR	$102.18
093-350-003	237 CLOVERBROOK CIR	$102.18
093-350-004	241 CLOVERBROOK CIR	$102.18
093-350-005	245 CLOVERBROOK CIR	$102.18
093-350-006	247 CLOVERBROOK CIR	$102.18
093-350-007	251 CLOVERBROOK CIR	$102.18
093-350-008	255 CLOVERBROOK CIR	$102.18
093-350-009	259 CLOVERBROOK CIR	$102.18
093-350-010	261 CLOVERBROOK CIR	$102.18
093-350-011	265 CLOVERBROOK CIR	$102.18
093-350-012	269 CLOVERBROOK CIR	$102.18
093-350-013	271 CLOVERBROOK CIR	$102.18
093-350-014	275 CLOVERBROOK CIR	$102.18
093-350-015	279 CLOVERBROOK CIR	$102.18
093-350-016	287 CLOVERBROOK CIR	$102.18
093-350-017	2388 WOODHILL DR	$102.18
093-350-018	2392 WOODHILL DR	$102.18
093-350-019	296 CLOVERBROOK CIR	$102.18
093-350-020	292 CLOVERBROOK CIR	$102.18
093-350-021	288 CLOVERBROOK CIR	$102.18
093-350-022	284 CLOVERBROOK CIR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
093-350-023	280 CLOVERBROOK CIR	$102.18
093-350-024	276 CLOVERBROOK CIR	$102.18
093-350-025	272 CLOVERBROOK CIR	$102.18
093-350-026	270 CLOVERBROOK CIR	$102.18
093-350-027	266 CLOVERBROOK CIR	$102.18
093-350-028	262 CLOVERBROOK CIR	$102.18
093-350-029	254 CLOVERBROOK CIR	$102.18
093-350-030	246 CLOVERBROOK CIR	$102.18
093-350-031	240 CLOVERBROOK CIR	$102.18
093-350-032	5 PINE CREEK CT	$102.18
093-350-033	9 PINE CREEK CT	$102.18
093-350-034	11 PINE CREEK CT	$102.18
093-350-035	15 PINE CREEK CT	$102.18
093-350-036	19 PINE CREEK CT	$102.18
093-350-037	23 PINE CREEK CT	$102.18
093-350-038	27 PINE CREEK CT	$102.18
093-350-039	31 PINE CREEK CT	$102.18
093-350-040	30 PINE CREEK CT	$102.18
093-350-041	26 PINE CREEK CT	$102.18
093-350-042	22 PINE CREEK CT	$102.18
093-350-043	18 PINE CREEK CT	$102.18
093-350-044	14 PINE CREEK CT	$102.18
093-350-045	12 PINE CREEK CT	$102.18
093-350-046	8 PINE CREEK CT	$102.18
093-350-047	4 PINE CREEK CT	$102.18
093-350-048	232 CLOVERBROOK CIR	$102.18
093-350-049	228 CLOVERBROOK CIR	$102.18
093-350-050	226 CLOVERBROOK CIR	$102.18
093-350-051	5 RIMCREST CT	$102.18
093-350-052	9 RIMCREST CT	$102.18
093-350-053	13 RIMCREST CT	$102.18
093-350-054	17 RIMCREST CT	$102.18
093-350-055	20 RIMCREST CT	$102.18
093-350-056	16 RIMCREST CT	$102.18
093-350-057	12 RIMCREST CT	$102.18
093-350-058	2456 WOODHILL DR	$102.18
093-350-059	2452 WOODHILL DR	$102.18
093-350-060	2448 WOODHILL DR	$102.18
093-350-061	2444 WOODHILL DR	$102.18
093-350-062	2440 WOODHILL DR	$102.18
093-350-063	2436 WOODHILL DR	$102.18
093-350-064	2432 WOODHILL DR	$102.18
093-350-065	2428 WOODHILL DR	$102.18
093-350-066	2424 WOODHILL DR	$102.18
093-350-067	2420 WOODHILL DR	$102.18
093-350-068	2416 WOODHILL DR	$102.18
093-350-069	2410 WOODHILL DR	$102.18
093-350-070	2406 WOODHILL DR	$102.18
093-350-072	2427 WOODHILL DR	$102.18
093-350-073	3 QUIET PATH CT	$102.18
093-350-074	7 QUIET PATH CT	$102.18
093-350-076	17 QUIET PATH CT	$102.18
093-350-077	18 QUIET PATH CT	$102.18
093-350-078	14 QUIET PATH CT	$102.18
093-350-079	10 QUIET PATH CT	$102.18
093-350-080	6 QUIET PATH CT	$102.18
093-350-081	2 QUIET PATH CT	$102.18
093-350-082	2443 WOODHILL DR	$102.18
093-350-083	2447 WOODHILL DR	$102.18
093-350-084	2451 WOODHILL DR	$102.18
093-350-085	2455 WOODHILL DR	$102.18
093-350-086	2423 WOODHILL DR	$102.18
093-350-087	11 QUIET PATH CT	$102.18
093-360-001	2306 FIELDGATE DR	$102.18
093-360-002	2310 FIELDGATE DR	$102.18
093-360-003	2314 FIELDGATE DR	$102.18
093-360-004	2318 FIELDGATE DR	$102.18
093-360-005	2322 FIELDGATE DR	$102.18
093-360-006	2326 FIELDGATE DR	$102.18
093-360-007	2330 FIELDGATE DR	$102.18
093-360-008	2334 FIELDGATE DR	$102.18
093-360-009	2338 FIELDGATE DR	$102.18
093-360-010	2342 FIELDGATE DR	$102.18
093-360-011	2346 FIELDGATE DR	$102.18
093-360-012	2350 FIELDGATE DR	$102.18
093-360-013	2354 FIELDGATE DR	$102.18
093-360-014	2358 FIELDGATE DR	$102.18
093-360-015	2362 FIELDGATE DR	$102.18
093-360-016	2366 FIELDGATE DR	$102.18
093-360-017	2370 FIELDGATE DR	$102.18
093-360-018	2374 FIELDGATE DR	$102.18
093-360-019	2378 FIELDGATE DR	$102.18
093-360-020	2382 FIELDGATE DR	$102.18
093-360-021	2386 FIELDGATE DR	$102.18
093-360-025	2393 FIELDGATE DR	$102.18
093-360-026	2389 FIELDGATE DR	$102.18
093-360-027	2385 FIELDGATE DR	$102.18
093-360-028	2381 FIELDGATE DR	$102.18
093-360-029	299 HAVENWOOD CIR	$102.18
093-360-030	297 HAVENWOOD CIR	$102.18
093-360-031	293 HAVENWOOD CIR	$102.18
093-360-032	291 HAVENWOOD CIR	$102.18
093-360-033	287 HAVENWOOD CIR	$102.18
093-360-034	285 HAVENWOOD CIR	$102.18
093-360-035	281 HAVENWOOD CIR	$102.18
093-360-036	279 HAVENWOOD CIR	$102.18
093-360-037	275 HAVENWOOD CIR	$102.18
093-360-038	273 HAVENWOOD CIR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
093-360-039	269 HAVENWOOD CIR	$102.18
093-360-040	267 HAVENWOOD CIR	$102.18
093-360-041	263 HAVENWOOD CIR	$102.18
093-360-042	261 HAVENWOOD CIR	$102.18
093-360-043	253 HAVENWOOD CIR	$102.18
093-360-044	249 HAVENWOOD CIR	$102.18
093-360-045	247 HAVENWOOD CIR	$102.18
093-360-046	241 HAVENWOOD CIR	$102.18
093-360-047	239 HAVENWOOD CIR	$102.18
093-360-048	235 HAVENWOOD CIR	$102.18
093-360-049	233 HAVENWOOD CIR	$102.18
093-360-050	229 HAVENWOOD CIR	$102.18
093-360-051	227 HAVENWOOD CIR	$102.18
093-360-052	225 HAVENWOOD CIR	$102.18
093-360-053	221 HAVENWOOD CIR	$102.18
093-360-054	219 HAVENWOOD CIR	$102.18
093-360-055	215 HAVENWOOD CIR	$102.18
093-360-056	211 HAVENWOOD CIR	$102.18
093-360-057	209 HAVENWOOD CIR	$102.18
093-360-058	207 HAVENWOOD CIR	$102.18
093-360-059	203 HAVENWOOD CIR	$102.18
093-360-060	201 HAVENWOOD CIR	$102.18
093-360-061	2333 FIELDGATE DR	$102.18
093-360-062	2325 FIELDGATE DR	$102.18
093-360-063	2321 FIELDGATE DR	$102.18
093-360-064	2315 FIELDGATE DR	$102.18
093-360-065	2311 FIELDGATE DR	$102.18
093-360-066	2307 FIELDGATE DR	$102.18
093-360-067	200 HAVENWOOD CIR	$102.18
093-360-068	202 HAVENWOOD CIR	$102.18
093-360-069	206 HAVENWOOD CIR	$102.18
093-360-070	208 HAVENWOOD CIR	$102.18
093-360-071	210 HAVENWOOD CIR	$102.18
093-360-072	214 HAVENWOOD CIR	$102.18
093-360-073	218 HAVENWOOD CIR	$102.18
093-360-074	220 HAVENWOOD CIR	$102.18
093-360-075	224 HAVENWOOD CIR	$102.18
093-360-076	226 HAVENWOOD CIR	$102.18
093-360-077	228 HAVENWOOD CIR	$102.18
093-360-078	230 HAVENWOOD CIR	$102.18
093-360-079	266 HAVENWOOD CIR	$102.18
093-360-080	268 HAVENWOOD CIR	$102.18
093-360-081	272 HAVENWOOD CIR	$102.18
093-360-082	274 HAVENWOOD CIR	$102.18
093-360-083	278 HAVENWOOD CIR	$102.18
093-360-084	280 HAVENWOOD CIR	$102.18
093-360-085	284 HAVENWOOD CIR	$102.18
093-360-086	286 HAVENWOOD CIR	$102.18
093-360-087	290 HAVENWOOD CIR	$102.18
093-360-088	292 HAVENWOOD CIR	$102.18
093-360-089	296 HAVENWOOD CIR	$102.18
093-360-090	298 HAVENWOOD CIR	$102.18
093-370-001	2387 WOODHILL DR	$102.18
093-370-002	2391 WOODHILL DR	$102.18
093-370-003	105 SUNPEAK DR	$102.18
093-370-004	109 SUNPEAK DR	$102.18
093-370-005	113 SUNPEAK DR	$102.18
093-370-006	117 SUNPEAK DR	$102.18
093-370-007	125 SUNPEAK DR	$102.18
093-370-008	129 SUNPEAK DR	$102.18
093-370-009	135 SUNPEAK DR	$102.18
093-370-010	139 SUNPEAK DR	$102.18
093-370-011	143 SUNPEAK DR	$102.18
093-370-012	142 SUNPEAK DR	$102.18
093-370-013	138 SUNPEAK DR	$102.18
093-370-014	134 SUNPEAK DR	$102.18
093-370-015	130 SUNPEAK DR	$102.18
093-370-016	126 SUNPEAK DR	$102.18
093-370-017	120 SUNPEAK DR	$102.18
093-370-018	116 SUNPEAK DR	$102.18
093-370-019	112 SUNPEAK DR	$102.18
093-370-020	108 SUNPEAK DR	$102.18
093-370-021	104 SUNPEAK DR	$102.18
093-370-022	2405 WOODHILL DR	$102.18
093-370-023	7 OLIVEGLEN CT	$102.18
093-370-024	11 OLIVEGLEN CT	$102.18
093-370-025	15 OLIVEGLEN CT	$102.18
093-370-026	19 OLIVEGLEN CT	$102.18
093-370-027	23 OLIVEGLEN CT	$102.18
093-370-028	14 OLIVEGLEN CT	$102.18
093-370-029	10 OLIVEGLEN CT	$102.18
093-370-030	6 OLIVEGLEN CT	$102.18
093-370-031	2411 WOODHILL DR	$102.18
093-370-032	2419 WOODHILL DR	$102.18
093-370-034	DAWNVIEW CT	$3,585.92
093-380-001	149 SUNPEAK DR	$102.18
093-380-002	1085 DAWNVIEW CT	$102.18
093-380-003	1081 DAWNVIEW CT	$102.18
093-380-004	1077 DAWNVIEW CT	$102.18
093-380-005	1073 DAWNVIEW CT	$102.18
093-380-006	1069 DAWNVIEW CT	$102.18
093-380-007	1065 DAWNVIEW CT	$102.18
093-380-008	1061 DAWNVIEW CT	$102.18
093-380-009	1057 DAWNVIEW CT	$102.18
093-380-010	1053 DAWNVIEW CT	$102.18
093-380-011	1049 DAWNVIEW CT	$102.18
093-380-012	1045 DAWNVIEW CT	$102.18
093-380-013	1041 DAWNVIEW CT	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
093-380-014	1039 DAWNVIEW CT	$102.18
093-380-015	1035 DAWNVIEW CT	$102.18
093-380-016	1031 DAWNVIEW CT	$102.18
093-380-017	1027 DAWNVIEW CT	$102.18
093-380-018	1023 DAWNVIEW CT	$102.18
093-380-019	1019 DAWNVIEW CT	$102.18
093-380-020	105 WHISPERING OAKS CT	$102.18
093-380-021	125 WHISPERING OAKS CT	$102.18
093-380-022	145 WHISPERING OAKS CT	$102.18
093-380-023	203 SHADYBROOK CT	$102.18
093-380-024	207 SHADYBROOK CT	$102.18
093-380-025	211 SHADYBROOK CT	$102.18
093-380-026	215 SHADYBROOK CT	$102.18
093-390-001	216 SHADYBROOK CT	$102.18
093-390-002	212 SHADYBROOK CT	$102.18
093-390-003	208 SHADYBROOK CT	$102.18
093-390-004	301 WHISPERING OAKS CT	$102.18
093-390-005	305 WHISPERING OAKS CT	$102.18
093-390-006	309 WHISPERING OAKS CT	$102.18
093-390-007	313 WHISPERING OAKS CT	$102.18
093-390-008	317 WHISPERING OAKS CT	$102.18
093-390-009	321 WHISPERING OAKS CT	$102.18
093-390-010	325 WHISPERING OAKS CT	$102.18
093-390-011	327 WHISPERING OAKS CT	$102.18
093-390-012	331 WHISPERING OAKS CT	$102.18
093-390-013	335 WHISPERING OAKS CT	$102.18
093-390-014	339 WHISPERING OAKS CT	$102.18
093-390-015	332 WHISPERING OAKS CT	$102.18
093-390-016	328 WHISPERING OAKS CT	$102.18
093-390-017	324 WHISPERING OAKS CT	$102.18
093-390-018	320 WHISPERING OAKS CT	$102.18
093-390-019	316 WHISPERING OAKS CT	$102.18
093-390-020	310 WHISPERING OAKS CT	$102.18
093-390-021	306 WHISPERING OAKS CT	$102.18
093-390-022	302 WHISPERING OAKS CT	$102.18
093-390-023	403 OAK CREST PL	$102.18
093-390-024	407 OAK CREST PL	$102.18
093-390-025	411 OAK CREST PL	$102.18
093-390-026	415 OAK CREST PL	$102.18
093-390-027	419 OAK CREST PL	$102.18
093-390-028	423 OAK CREST PL	$102.18
093-390-029	190 WHISPERING OAKS CT	$102.18
093-390-030	160 WHISPERING OAKS CT	$102.18
093-390-031	130 WHISPERING OAKS CT	$102.18
093-390-032	148 SUNPEAK DR	$102.18
093-400-002	422 OAK CREST PL	$102.18
093-400-003	426 OAK CREST PL	$102.18
093-400-004	430 OAK CREST PL	$102.18
093-400-005	434 OAK CREST PL	$102.18
093-400-006	438 OAK CREST PL	$102.18
093-400-007	442 OAK CREST PL	$102.18
093-400-008	446 OAK CREST PL	$102.18
093-400-009	450 OAK CREST PL	$102.18
093-400-010	454 OAK CREST PL	$102.18
093-400-011	455 OAK CREST PL	$102.18
093-400-012	451 OAK CREST PL	$102.18
093-400-013	447 OAK CREST PL	$102.18
093-400-014	443 OAK CREST PL	$102.18
093-400-015	439 OAK CREST PL	$102.18
093-400-016	435 OAK CREST PL	$102.18
093-400-017	431 OAK CREST PL	$102.18
093-400-018	427 OAK CREST PL	$102.18
093-400-019	481 OAK CREST PL	$102.18
093-400-020	490 OAK CREST PL	$102.18
093-400-021	486 OAK CREST PL	$102.18
093-400-022	482 OAK CREST PL	$102.18
093-400-023	478 OAK CREST PL	$102.18
093-400-024	474 OAK CREST PL	$102.18
093-400-025	470 OAK CREST PL	$102.18
093-400-026	466 OAK CREST PL	$102.18
093-400-028	467 OAK CREST PL	$102.18
093-400-029	477 OAK CREST PL	$102.18
093-400-031	462 OAK CREST PL	$102.18
093-400-032	410 OAK CREST PL	$102.18
093-410-001	1026 OAKPOINT DR	$102.18
093-410-002	1034 OAKPOINT DR	$102.18
093-410-003	1038 OAKPOINT DR	$102.18
093-410-004	1046 OAKPOINT DR	$102.18
093-410-005	1050 OAKPOINT DR	$102.18
093-410-006	1058 OAKPOINT DR	$102.18
093-410-007	102 OAKPOINT CT	$102.18
093-410-008	108 OAKPOINT CT	$102.18
093-410-009	114 OAKPOINT CT	$102.18
093-410-010	120 OAKPOINT CT	$102.18
093-410-011	126 OAKPOINT CT	$102.18
093-410-012	156 OAKPOINT CT	$102.18
093-410-013	168 OAKPOINT CT	$102.18
093-410-014	174 OAKPOINT CT	$102.18
093-410-015	180 OAKPOINT CT	$102.18
093-410-016	186 OAKPOINT CT	$102.18
093-410-017	192 OAKPOINT CT	$102.18
093-410-018	191 OAKPOINT CT	$102.18
093-410-019	185 OAKPOINT CT	$102.18
093-410-020	179 OAKPOINT CT	$102.18
093-410-021	173 OAKPOINT CT	$102.18
093-410-022	167 OAKPOINT CT	$102.18
093-410-023	161 OAKPOINT CT	$102.18
093-410-024	155 OAKPOINT CT	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
093-410-025	149 OAKPOINT CT	$102.18
093-410-026	143 OAKPOINT CT	$102.18
093-410-027	131 OAKPOINT CT	$102.18
093-410-028	119 OAKPOINT CT	$102.18
093-410-029	1045 OAKPOINT DR	$102.18
093-410-030	1039 OAKPOINT DR	$102.18
093-420-001	1062 OAKPOINT DR	$102.18
093-420-002	1066 OAKPOINT DR	$102.18
093-420-003	5 HIDDENWOOD CT	$102.18
093-420-004	17 HIDDENWOOD CT	$102.18
093-420-005	29 HIDDENWOOD CT	$102.18
093-420-006	30 HIDDENWOOD CT	$102.18
093-420-007	18 HIDDENWOOD CT	$102.18
093-420-008	6 HIDDENWOOD CT	$102.18
093-420-009	1070 OAKPOINT DR	$102.18
093-420-010	1074 OAKPOINT DR	$102.18
093-420-011	1082 OAKPOINT DR	$102.18
093-420-012	1086 OAKPOINT DR	$102.18
093-420-013	7 ROCKSTREAM CT	$102.18
093-420-014	19 ROCKSTREAM CT	$102.18
093-420-015	31 ROCKSTREAM CT	$102.18
093-420-016	28 ROCKSTREAM CT	$102.18
093-420-017	16 ROCKSTREAM CT	$102.18
093-420-018	4 ROCKSTREAM CT	$102.18
093-420-019	1090 OAKPOINT DR	$102.18
093-420-020	1094 OAKPOINT DR	$102.18
093-420-021	1098 OAKPOINT DR	$102.18
093-420-022	2397 FIELDGATE DR	$102.18
093-420-023	1097 OAKPOINT DR	$102.18
093-420-024	1093 OAKPOINT DR	$102.18
093-420-025	1089 OAKPOINT DR	$102.18
093-420-026	1085 OAKPOINT DR	$102.18
093-420-027	1081 OAKPOINT DR	$102.18
093-420-028	1100 BROOKTRAIL DR	$102.18
093-420-029	1106 BROOKTRAIL DR	$102.18
093-420-030	2 BROOKTRAIL CT	$102.18
093-420-031	8 BROOKTRAIL CT	$102.18
093-420-032	14 BROOKTRAIL CT	$102.18
093-420-033	20 BROOKTRAIL CT	$102.18
093-420-034	26 BROOKTRAIL CT	$102.18
093-420-035	32 BROOKTRAIL CT	$102.18
093-420-036	38 BROOKTRAIL CT	$102.18
093-420-037	33 BROOKTRAIL CT	$102.18
093-420-038	27 BROOKTRAIL CT	$102.18
093-420-039	21 BROOKTRAIL CT	$102.18
093-420-040	15 BROOKTRAIL CT	$102.18
093-420-041	9 BROOKTRAIL CT	$102.18
093-420-042	3 BROOKTRAIL CT	$102.18
093-420-043	1130 BROOKTRAIL DR	$102.18
093-420-044	1142 BROOKTRAIL DR	$102.18
093-420-045	1155 BROOKTRAIL DR	$102.18
093-420-046	1149 BROOKTRAIL DR	$102.18
093-420-047	1143 BROOKTRAIL DR	$102.18
093-420-048	1137 BROOKTRAIL DR	$102.18
093-420-049	1131 BROOKTRAIL DR	$102.18
093-420-050	1125 BROOKTRAIL DR	$102.18
093-420-051	1119 BROOKTRAIL DR	$102.18
093-420-052	1113 BROOKTRAIL DR	$102.18
093-420-053	1107 BROOKTRAIL DR	$102.18
093-420-054	1101 BROOKTRAIL DR	$102.18
093-420-055	1061 OAKPOINT DR	$102.18
093-430-001	424 WINDWOOD DR	$102.18
093-430-002	418 WINDWOOD DR	$102.18
093-430-003	412 WINDWOOD DR	$102.18
093-430-004	406 WINDWOOD DR	$102.18
093-430-005	402 WINDWOOD DR	$102.18
093-430-006	413 WINDWOOD DR	$102.18
093-430-007	417 WINDWOOD DR	$102.18
093-430-008	421 WINDWOOD DR	$102.18
093-430-009	425 WINDWOOD DR	$102.18
093-430-010	431 WINDWOOD DR	$102.18
093-430-011	432 WINDWOOD DR	$102.18
093-430-012	305 ROSEBROOK DR	$102.18
093-430-013	313 ROSEBROOK DR	$102.18
093-430-014	321 ROSEBROOK DR	$102.18
093-430-015	329 ROSEBROOK DR	$102.18
093-430-016	337 ROSEBROOK DR	$102.18
093-430-017	345 ROSEBROOK DR	$102.18
093-430-018	353 ROSEBROOK DR	$102.18
093-430-019	361 ROSEBROOK DR	$102.18
093-430-020	369 ROSEBROOK DR	$102.18
093-430-021	377 ROSEBROOK DR	$102.18
093-430-022	1350 BROOKTRAIL DR	$102.18
093-430-023	1344 BROOKTRAIL DR	$102.18
093-430-024	1347 BROOKTRAIL DR	$102.18
093-430-025	1353 BROOKTRAIL DR	$102.18
093-430-026	1359 BROOKTRAIL DR	$102.18
093-430-027	1365 BROOKTRAIL DR	$102.18
093-430-029	1180 OAKPOINT DR	$102.18
093-430-030	1174 OAKPOINT DR	$102.18
093-430-031	1168 OAKPOINT DR	$102.18
093-430-032	1162 OAKPOINT DR	$102.18
093-430-033	1156 OAKPOINT DR	$102.18
093-430-034	1150 OAKPOINT DR	$102.18
093-430-035	1144 OAKPOINT DR	$102.18
093-430-036	1138 OAKPOINT DR	$102.18
093-430-037	1132 OAKPOINT DR	$102.18
093-430-038	1126 OAKPOINT DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
093-430-039	1120 OAKPOINT DR	$102.18
093-430-040	1114 OAKPOINT DR	$102.18
093-430-041	1108 OAKPOINT DR	$102.18
093-430-042	1102 OAKPOINT DR	$102.18
093-430-043	1101 OAKPOINT DR	$102.18
093-430-044	1107 OAKPOINT DR	$102.18
093-430-045	1113 OAKPOINT DR	$102.18
093-430-046	1125 OAKPOINT DR	$102.18
093-430-047	1131 OAKPOINT DR	$102.18
093-430-048	1137 OAKPOINT DR	$102.18
093-430-049	1149 OAKPOINT DR	$102.18
093-430-050	1157 OAKPOINT DR	$102.18
093-430-051	1169 OAKPOINT DR	$102.18
093-430-052	1175 OAKPOINT DR	$102.18
093-430-053	1380 BROOKTRAIL DR	$102.18
093-430-054	1374 BROOKTRAIL DR	$102.18
093-430-055	1368 BROOKTRAIL DR	$102.18
093-430-056	1362 BROOKTRAIL DR	$102.18
093-430-057	376 ROSEBROOK DR	$102.18
093-430-058	368 ROSEBROOK DR	$102.18
093-430-059	360 ROSEBROOK DR	$102.18
093-430-060	352 ROSEBROOK DR	$102.18
093-430-061	344 ROSEBROOK DR	$102.18
093-430-062	336 ROSEBROOK DR	$102.18
093-430-063	328 ROSEBROOK DR	$102.18
093-430-064	320 ROSEBROOK DR	$102.18
093-430-065	312 ROSEBROOK DR	$102.18
093-430-066	304 ROSEBROOK DR	$102.18
093-430-067	2398 FIELDGATE DR	$102.18
093-430-068	2394 FIELDGATE DR	$102.18
093-430-069	2390 FIELDGATE DR	$102.18
093-440-001	438 WINDWOOD DR	$102.18
093-440-002	444 WINDWOOD DR	$102.18
093-440-003	450 WINDWOOD DR	$102.18
093-440-004	456 WINDWOOD DR	$102.18
093-440-005	462 WINDWOOD DR	$102.18
093-440-006	468 WINDWOOD DR	$102.18
093-440-007	474 WINDWOOD DR	$102.18
093-440-008	480 WINDWOOD DR	$102.18
093-440-009	486 WINDWOOD DR	$102.18
093-440-010	492 WINDWOOD DR	$102.18
093-440-011	498 WINDWOOD DR	$102.18
093-440-012	1341 BROOKTRAIL DR	$102.18
093-440-013	1335 BROOKTRAIL DR	$102.18
093-440-014	1329 BROOKTRAIL DR	$102.18
093-440-015	1323 BROOKTRAIL DR	$102.18
093-440-016	1317 BROOKTRAIL DR	$102.18
093-440-017	1311 BROOKTRAIL DR	$102.18
093-440-018	1305 BROOKTRAIL DR	$102.18
093-440-019	1299 BROOKTRAIL DR	$102.18
093-440-020	1293 BROOKTRAIL DR	$102.18
093-440-021	1287 BROOKTRAIL DR	$102.18
093-440-022	1281 BROOKTRAIL DR	$102.18
093-440-023	2 SUMMITRIDGE CT	$102.18
093-440-024	10 SUMMITRIDGE CT	$102.18
093-440-025	18 SUMMITRIDGE CT	$102.18
093-440-026	26 SUMMITRIDGE CT	$102.18
093-440-027	34 SUMMITRIDGE CT	$102.18
093-440-028	42 SUMMITRIDGE CT	$102.18
093-440-029	41 SUMMITRIDGE CT	$102.18
093-440-030	33 SUMMITRIDGE CT	$102.18
093-440-031	25 SUMMITRIDGE CT	$102.18
093-440-032	17 SUMMITRIDGE CT	$102.18
093-440-033	1263 BROOKTRAIL DR	$102.18
093-440-034	1257 BROOKTRAIL DR	$102.18
093-440-035	1251 BROOKTRAIL DR	$102.18
093-440-036	1245 BROOKTRAIL DR	$102.18
093-440-037	1239 BROOKTRAIL DR	$102.18
093-440-038	1233 BROOKTRAIL DR	$102.18
093-440-039	1227 BROOKTRAIL DR	$102.18
093-440-040	1221 BROOKTRAIL DR	$102.18
093-440-041	1215 BROOKTRAIL DR	$102.18
093-440-042	1209 BROOKTRAIL DR	$102.18
093-440-043	1203 BROOKTRAIL DR	$102.18
093-440-044	1197 BROOKTRAIL DR	$102.18
093-440-045	1191 BROOKTRAIL DR	$102.18
093-440-046	1185 BROOKTRAIL DR	$102.18
093-440-047	1179 BROOKTRAIL DR	$102.18
093-440-048	1173 BROOKTRAIL DR	$102.18
093-440-049	1167 BROOKTRAIL DR	$102.18
093-440-050	1161 BROOKTRAIL DR	$102.18
093-440-051	1160 BROOKTRAIL DR	$102.18
093-440-052	1166 BROOKTRAIL DR	$102.18
093-440-053	1172 BROOKTRAIL DR	$102.18
093-440-054	1194 BROOKTRAIL DR	$102.18
093-440-055	1202 BROOKTRAIL DR	$102.18
093-440-056	1208 BROOKTRAIL DR	$102.18
093-440-057	1214 BROOKTRAIL DR	$102.18
093-440-058	1220 BROOKTRAIL DR	$102.18
093-440-059	1226 BROOKTRAIL DR	$102.18
093-440-060	1232 BROOKTRAIL DR	$102.18
093-440-061	1238 BROOKTRAIL DR	$102.18
093-440-062	1244 BROOKTRAIL DR	$102.18
093-440-063	1250 BROOKTRAIL DR	$102.18
093-440-064	1256 BROOKTRAIL DR	$102.18
093-440-065	1262 BROOKTRAIL DR	$102.18
093-440-066	1268 BROOKTRAIL DR	$102.18
093-440-067	1274 BROOKTRAIL DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
093-440-068	1286 BROOKTRAIL DR	$102.18
093-440-069	497 WINDWOOD DR	$102.18
093-440-070	491 WINDWOOD DR	$102.18
093-440-071	485 WINDWOOD DR	$102.18
093-440-072	479 WINDWOOD DR	$102.18
093-440-073	473 WINDWOOD DR	$102.18
093-440-074	467 WINDWOOD DR	$102.18
093-440-075	461 WINDWOOD DR	$102.18
093-440-076	455 WINDWOOD DR	$102.18
093-440-077	449 WINDWOOD DR	$102.18
093-440-078	443 WINDWOOD DR	$102.18
093-440-079	437 WINDWOOD DR	$102.18
093-450-001	3 SHADELANDS CT	$102.18
093-450-002	11 SHADELANDS CT	$102.18
093-450-003	19 SHADELANDS CT	$102.18
093-450-004	27 SHADELANDS CT	$102.18
093-450-005	20 SHADELANDS CT	$102.18
093-450-006	12 SHADELANDS CT	$102.18
093-450-007	4 SHADELANDS CT	$102.18
093-450-008	1377 BROOKTRAIL DR	$102.18
093-450-009	1383 BROOKTRAIL DR	$102.18
093-450-010	1198 OAKPOINT DR	$102.18
093-450-011	1192 OAKPOINT DR	$102.18
093-450-012	1186 OAKPOINT DR	$102.18
093-450-013	1371 BROOKTRAIL DR	$102.18
093-470-001	TOMALES BAY DR	$102.18
093-470-002	TOMALES BAY DR	$102.18
093-470-003	TOMALES BAY DR	$102.18
093-470-004	TOMALES BAY DR	$102.18
093-470-005	TOMALES BAY DR	$102.18
093-470-006	TOMALES BAY DR	$102.18
093-470-007	TOMALES BAY DR	$102.18
093-470-008	TOMALES BAY DR	$102.18
093-470-009	TOMALES BAY DR	$102.18
093-470-010	TOMALES BAY DR	$102.18
093-470-011	TOMALES BAY DR	$102.18
093-470-012	TOMALES BAY DR	$102.18
093-470-013	TOMALES BAY DR	$102.18
093-470-014	TOMALES BAY DR	$102.18
093-470-015	TOMALES BAY DR	$102.18
093-470-016	TOMALES BAY DR	$102.18
093-470-017	TOMALES BAY DR	$102.18
093-470-018	TOMALES BAY DR	$102.18
093-470-019	TOMALES BAY DR	$102.18
093-470-020	2030 TOMALES BAY DR	$102.18
093-470-021	TOMALES BAY DR	$102.18
093-470-022	TOMALES BAY DR	$102.18
093-470-023	TOMALES BAY DR	$102.18
093-470-024	TOMALES BAY DR	$102.18
093-470-025	TOMALES BAY DR	$102.18
093-470-026	TOMALES BAY DR	$102.18
093-470-027	TOMALES BAY DR	$102.18
093-480-001	1 BARITAN BAY CT	$102.18
093-480-002	5 BARITAN BAY CT	$102.18
093-480-003	9 BARITAN BAY CT	$102.18
093-480-004	13 BARITAN BAY CT	$102.18
093-480-005	17 BARITAN BAY CT	$102.18
093-480-006	21 BARITAN BAY CT	$102.18
093-480-007	20 BARITAN BAY CT	$102.18
093-480-008	24 BARITAN BAY CT	$102.18
093-480-009	2001 ASHBRIDGE BAY DR	$102.18
093-480-010	1097 ASHBRIDGE BAY DR	$102.18
093-480-011	1093 ASHBRIDGE BAY DR	$102.18
093-480-012	1089 ASHBRIDGE BAY DR	$102.18
093-480-013	1085 ASHBRIDGE BAY DR	$102.18
093-480-014	1081 ASHBRIDGE BAY DR	$102.18
093-480-015	1077 ASHBRIDGE BAY DR	$102.18
093-480-016	1073 ASHBRIDGE BAY DR	$102.18
093-480-017	1069 ASHBRIDGE BAY DR	$102.18
093-480-018	1065 ASHBRIDGE BAY DR	$102.18
093-480-019	1061 ASHBRIDGE BAY DR	$102.18
093-480-020	1057 ASHBRIDGE BAY DR	$102.18
093-480-021	1053 ASHBRIDGE BAY DR	$102.18
093-480-022	1047 ASHBRIDGE BAY DR	$102.18
093-480-023	1043 ASHBRIDGE BAY DR	$102.18
093-480-024	1039 ASHBRIDGE BAY DR	$102.18
093-480-025	1035 ASHBRIDGE BAY DR	$102.18
093-480-026	1031 ASHBRIDGE BAY DR	$102.18
093-480-027	1027 ASHBRIDGE BAY DR	$102.18
093-480-028	1023 ASHBRIDGE BAY DR	$102.18
093-480-029	1019 ASHBRIDGE BAY DR	$102.18
093-480-030	1015 ASHBRIDGE BAY DR	$102.18
093-480-031	1011 ASHBRIDGE BAY DR	$102.18
093-480-032	1009 ASHBRIDGE BAY DR	$102.18
093-480-033	1007 ASHBRIDGE BAY DR	$102.18
093-480-034	1005 ASHBRIDGE BAY DR	$102.18
093-480-035	1003 ASHBRIDGE BAY DR	$102.18
093-480-036	1001 ASHBRIDGE BAY DR	$102.18
093-480-037	1004 ASHBRIDGE BAY DR	$102.18
093-480-038	1008 ASHBRIDGE BAY DR	$102.18
093-480-039	1012 ASHBRIDGE BAY DR	$102.18
093-480-040	1016 ASHBRIDGE BAY DR	$102.18
093-480-041	1020 ASHBRIDGE BAY DR	$102.18
093-480-042	1024 ASHBRIDGE BAY DR	$102.18
093-480-043	1028 ASHBRIDGE BAY DR	$102.18
093-480-044	1032 ASHBRIDGE BAY DR	$102.18
093-480-045	1036 ASHBRIDGE BAY DR	$102.18
093-480-046	1040 ASHBRIDGE BAY DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
093-480-047	1044 ASHBRIDGE BAY DR	$102.18
093-480-048	1048 ASHBRIDGE BAY DR	$102.18
093-480-049	1052 ASHBRIDGE BAY DR	$102.18
093-480-050	1056 ASHBRIDGE BAY DR	$102.18
093-480-051	1060 ASHBRIDGE BAY DR	$102.18
093-480-052	1064 ASHBRIDGE BAY DR	$102.18
093-480-053	1068 ASHBRIDGE BAY DR	$102.18
093-480-054	1072 ASHBRIDGE BAY DR	$102.18
093-480-055	1076 ASHBRIDGE BAY DR	$102.18
093-480-056	1080 ASHBRIDGE BAY DR	$102.18
093-480-057	1084 ASHBRIDGE BAY DR	$102.18
093-490-001	21 COOS BAY CT	$102.18
093-490-002	25 COOS BAY CT	$102.18
093-490-003	29 COOS BAY CT	$102.18
093-490-004	33 COOS BAY CT	$102.18
093-490-005	37 COOS BAY CT	$102.18
093-490-006	41 COOS BAY CT	$102.18
093-490-007	45 COOS BAY CT	$102.18
093-490-008	49 COOS BAY CT	$102.18
093-490-009	40 COOS BAY CT	$102.18
093-490-010	36 COOS BAY CT	$102.18
093-490-011	32 COOS BAY CT	$102.18
093-490-012	28 COOS BAY CT	$102.18
093-490-013	24 COOS BAY CT	$102.18
093-490-014	20 COOS BAY CT	$102.18
093-490-015	41 GALVESTON BAY CT	$102.18
093-490-016	45 GALVESTON BAY CT	$102.18
093-490-017	49 GALVESTON BAY CT	$102.18
093-490-018	53 GALVESTON BAY CT	$102.18
093-490-019	57 GALVESTON BAY CT	$102.18
093-490-020	61 GALVESTON BAY CT	$102.18
093-490-021	65 GALVESTON BAY CT	$102.18
093-490-022	2233 MAHO BAY CIR	$102.18
093-490-023	2237 MAHO BAY CIR	$102.18
093-490-024	2241 MAHO BAY CIR	$102.18
093-490-025	2245 MAHO BAY CIR	$102.18
093-490-026	2249 MAHO BAY CIR	$102.18
093-490-027	2253 MAHO BAY CIR	$102.18
093-490-028	2257 MAHO BAY CIR	$102.18
093-490-029	2246 MAHO BAY CIR	$102.18
093-490-030	2242 MAHO BAY CIR	$102.18
093-490-031	2238 MAHO BAY CIR	$102.18
093-490-032	2234 MAHO BAY CIR	$102.18
093-490-036	101 KAPALUA BAY CIR	$102.18
093-490-037	105 KAPALUA BAY CIR	$102.18
093-490-038	109 KAPALUA BAY CIR	$102.18
093-490-039	113 KAPALUA BAY CIR	$102.18
093-490-040	117 KAPALUA BAY CIR	$102.18
093-490-041	121 KAPALUA BAY CIR	$102.18
093-490-042	100 KAPALUA BAY CIR	$102.18
093-490-043	104 KAPALUA BAY CIR	$102.18
093-490-044	108 KAPALUA BAY CIR	$102.18
093-490-045	112 KAPALUA BAY CIR	$102.18
093-490-046	116 KAPALUA BAY CIR	$102.18
093-490-047	120 KAPALUA BAY CIR	$102.18
093-490-048	124 KAPALUA BAY CIR	$102.18
093-490-049	128 KAPALUA BAY CIR	$102.18
093-490-050	132 KAPALUA BAY CIR	$102.18
093-490-051	136 KAPALUA BAY CIR	$102.18
093-490-052	140 KAPALUA BAY CIR	$102.18
093-490-053	144 KAPALUA BAY CIR	$102.18
093-490-054	148 KAPALUA BAY CIR	$102.18
093-490-055	152 KAPALUA BAY CIR	$102.18
093-490-056	156 KAPALUA BAY CIR	$102.18
093-490-057	125 KAPALUA BAY CIR	$102.18
093-490-058	129 KAPALUA BAY CIR	$102.18
093-490-059	133 KAPALUA BAY CIR	$102.18
093-490-060	137 KAPALUA BAY CIR	$102.18
093-490-061	141 KAPALUA BAY CIR	$102.18
093-490-062	145 KAPALUA BAY CIR	$102.18
093-490-063	149 KAPALUA BAY CIR	$102.18
093-490-064	153 KAPALUA BAY CIR	$102.18
093-490-065	157 KAPALUA BAY CIR	$102.18
093-490-066	161 KAPALUA BAY CIR	$102.18
093-490-067	165 KAPALUA BAY CIR	$102.18
093-490-068	169 KAPALUA BAY CIR	$102.18
093-490-069	173 KAPALUA BAY CIR	$102.18
093-490-070	177 KAPALUA BAY CIR	$102.18
093-490-071	181 KAPALUA BAY CIR	$102.18
093-490-072	185 KAPALUA BAY CIR	$102.18
093-490-073	189 KAPALUA BAY CIR	$102.18
093-490-074	193 KAPALUA BAY CIR	$102.18
093-490-075	197 KAPALUA BAY CIR	$102.18
093-490-076	201 KAPALUA BAY CIR	$102.18
093-490-077	205 KAPALUA BAY CIR	$102.18
093-490-078	209 KAPALUA BAY CIR	$102.18
093-490-079	213 KAPALUA BAY CIR	$102.18
093-490-080	217 KAPALUA BAY CIR	$102.18
093-490-081	221 KAPALUA BAY CIR	$102.18
093-490-082	225 KAPALUA BAY CIR	$102.18
093-490-083	229 KAPALUA BAY CIR	$102.18
093-490-084	233 KAPALUA BAY CIR	$102.18
093-490-085	237 KAPALUA BAY CIR	$102.18
093-490-086	241 KAPALUA BAY CIR	$102.18
093-490-087	245 KAPALUA BAY CIR	$102.18
093-490-088	249 KAPALUA BAY CIR	$102.18
093-490-089	253 KAPALUA BAY CIR	$102.18
093-490-090	257 KAPALUA BAY CIR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
093-490-091	261 KAPALUA BAY CIR	$102.18
093-490-092	260 KAPALUA BAY CIR	$102.18
093-490-093	264 KAPALUA BAY CIR	$102.18
093-490-094	268 KAPALUA BAY CIR	$102.18
093-490-095	272 KAPALUA BAY CIR	$102.18
093-490-096	276 KAPALUA BAY CIR	$102.18
093-490-097	280 KAPALUA BAY CIR	$102.18
093-490-098	265 KAPALUA BAY CIR	$102.18
093-490-099	269 KAPALUA BAY CIR	$102.18
093-490-100	273 KAPALUA BAY CIR	$102.18
093-490-101	277 KAPALUA BAY CIR	$102.18
093-490-102	281 KAPALUA BAY CIR	$102.18
093-490-103	285 KAPALUA BAY CIR	$102.18
093-490-104	284 KAPALUA BAY CIR	$102.18
093-490-105	288 KAPALUA BAY CIR	$102.18
093-490-106	292 KAPALUA BAY CIR	$102.18
093-490-107	296 KAPALUA BAY CIR	$102.18
093-490-108	300 KAPALUA BAY CIR	$102.18
093-490-109	304 KAPALUA BAY CIR	$102.18
093-490-110	289 KAPALUA BAY CIR	$102.18
093-490-111	293 KAPALUA BAY CIR	$102.18
093-490-112	297 KAPALUA BAY CIR	$102.18
093-490-113	301 KAPALUA BAY CIR	$102.18
093-490-114	305 KAPALUA BAY CIR	$102.18
093-490-115	308 KAPALUA BAY CIR	$102.18
093-490-116	312 KAPALUA BAY CIR	$102.18
093-490-117	316 KAPALUA BAY CIR	$102.18
093-490-118	320 KAPALUA BAY CIR	$102.18
093-490-119	324 KAPALUA BAY CIR	$102.18
093-490-120	328 KAPALUA BAY CIR	$102.18
093-490-121	309 KAPALUA BAY CIR	$102.18
093-490-122	313 KAPALUA BAY CIR	$102.18
093-490-123	317 KAPALUA BAY CIR	$102.18
093-490-124	321 KAPALUA BAY CIR	$102.18
093-490-125	325 KAPALUA BAY CIR	$102.18
093-490-126	329 KAPALUA BAY CIR	$102.18
093-490-127	333 KAPALUA BAY CIR	$102.18
093-490-128	337 KAPALUA BAY CIR	$102.18
093-490-129	341 KAPALUA BAY CIR	$102.18
093-490-130	345 KAPALUA BAY CIR	$102.18
093-490-131	349 KAPALUA BAY CIR	$102.18
093-490-132	330 KAPALUA BAY CIR	$102.18
093-490-133	332 KAPALUA BAY CIR	$102.18
093-490-134	336 KAPALUA BAY CIR	$102.18
093-490-135	340 KAPALUA BAY CIR	$102.18
093-490-136	344 KAPALUA BAY CIR	$102.18
093-490-137	348 KAPALUA BAY CIR	$102.18
093-500-001	2201 BOTANY BAY DR	$102.18
093-500-002	2205 BOTANY BAY DR	$102.18
093-500-003	2209 BOTANY BAY DR	$102.18
093-500-004	2213 BOTANY BAY DR	$102.18
093-500-005	2217 BOTANY BAY DR	$102.18
093-500-006	2221 BOTANY BAY DR	$102.18
093-500-007	2225 BOTANY BAY DR	$102.18
093-500-008	2229 BOTANY BAY DR	$102.18
093-500-009	2230 BOTANY BAY DR	$102.18
093-500-010	2226 BOTANY BAY DR	$102.18
093-500-011	2222 BOTANY BAY DR	$102.18
093-500-012	2218 BOTANY BAY DR	$102.18
093-500-013	2214 BOTANY BAY DR	$102.18
093-500-014	2210 BOTANY BAY DR	$102.18
093-500-015	2206 BOTANY BAY DR	$102.18
093-500-016	2202 BOTANY BAY DR	$102.18
093-510-001	TOMALES BAY DR	$102.18
093-510-002	TOMALES BAY DR	$102.18
093-510-003	TOMALES BAY DR	$102.18
093-510-004	TOMALES BAY DR	$102.18
093-510-005	TOMALES BAY DR	$102.18
093-510-006	TOMALES BAY DR	$102.18
093-510-007	TOMALES BAY DR	$102.18
093-510-008	TOMALES BAY DR	$102.18
093-510-009	TOMALES BAY DR	$102.18
093-510-010	TOMALES BAY DR	$102.18
093-510-011	TOMALES BAY DR	$102.18
093-510-012	TOMALES BAY DR	$102.18
093-510-013	TOMALES BAY DR	$102.18
093-510-014	TOMALES BAY DR	$102.18
093-510-015	TOMALES BAY DR	$102.18
093-510-016	TOMALES BAY DR	$102.18
093-510-017	2580 TOMALES BAY DR	$102.18
093-510-018	TOMALES BAY DR	$102.18
093-510-019	TOMALES BAY DR	$102.18
093-510-020	2592 TOMALES BAY DR	$102.18
093-510-021	TOMALES BAY DR	$102.18
093-510-022	TOMALES BAY DR	$102.18
093-510-023	TOMALES BAY DR	$102.18
093-510-024	2772 ALVES RANCH RD	$102.18
093-510-025	2768 ALVES RANCH RD	$102.18
093-510-026	TOMALES BAY DR	$102.18
093-510-027	TOMALES BAY DR	$102.18
093-510-028	TOMALES BAY DR	$102.18
093-510-029	TOMALES BAY DR	$102.18
093-510-030	TOMALES BAY DR	$102.18
093-510-031	TOMALES BAY DR	$102.18
093-510-032	TOMALES BAY DR	$102.18
093-510-033	TOMALES BAY DR	$102.18
093-510-034	TOMALES BAY DR	$102.18
093-510-035	TOMALES BAY DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
093-510-036	TOMALES BAY DR	$102.18
093-510-037	TOMALES BAY DR	$102.18
093-510-038	TOMALES BAY DR	$102.18
093-510-039	TOMALES BAY DR	$102.18
093-510-040	TOMALES BAY DR	$102.18
093-510-041	TOMALES BAY DR	$102.18
093-510-042	TOMALES BAY DR	$102.18
093-510-043	2673 TOMALES BAY DR	$102.18
093-510-044	TOMALES BAY DR	$102.18
093-510-045	TOMALES BAY DR	$102.18
093-510-046	TOMALES BAY DR	$102.18
093-510-047	TOMALES BAY DR	$102.18
093-510-048	2726 MONTEGO BAY ST	$102.18
093-510-049	2722 MONTEGO BAY ST	$102.18
093-510-050	2718 MONTEGO BAY ST	$102.18
093-510-051	2714 MONTEGO BAY ST	$102.18
093-510-052	2710 MONTEGO BAY ST	$102.18
093-510-053	2706 MONTEGO BAY ST	$102.18
093-510-054	2861 MONTEGO BAY ST	$102.18
093-510-055	2857 MONTEGO BAY ST	$102.18
093-510-056	2853 MONTEGO BAY ST	$102.18
093-510-057	2849 MONTEGO BAY ST	$102.18
093-510-058	2730 MONTEGO BAY ST	$102.18
093-510-059	2734 MONTEGO BAY ST	$102.18
093-510-060	2738 MONTEGO BAY ST	$102.18
093-510-061	2742 MONTEGO BAY ST	$102.18
093-510-062	2746 MONTEGO BAY ST	$102.18
093-510-063	2750 MONTEGO BAY ST	$102.18
093-510-064	2754 MONTEGO BAY ST	$102.18
093-510-065	2758 MONTEGO BAY ST	$102.18
093-510-066	22 MONTEGO BAY CT	$102.18
093-510-067	26 MONTEGO BAY CT	$102.18
093-510-068	30 MONTEGO BAY CT	$102.18
093-510-069	34 MONTEGO BAY CT	$102.18
093-510-070	38 MONTEGO BAY CT	$102.18
093-510-071	42 MONTEGO BAY CT	$102.18
093-510-072	46 MONTEGO BAY CT	$102.18
093-510-073	50 MONTEGO BAY CT	$102.18
093-510-074	55 MONTEGO BAY CT	$102.18
093-510-075	45 MONTEGO BAY CT	$102.18
093-510-076	35 MONTEGO BAY CT	$102.18
093-510-077	25 MONTEGO BAY CT	$102.18
093-510-078	2833 HUDSON BAY ST	$102.18
093-510-079	2837 MONTEGO BAY ST	$102.18
093-510-080	2841 MONTEGO BAY ST	$102.18
093-510-081	2845 MONTEGO BAY ST	$102.18
093-510-082	2714 ALVES RANCH RD	$102.18
093-510-083	2718 ALVES RANCH RD	$102.18
093-510-084	2722 ALVES RANCH RD	$102.18
093-510-085	2817 HUDSON BAY ST	$102.18
093-510-086	2821 HUDSON BAY ST	$102.18
093-510-087	2825 HUDSON BAY ST	$102.18
093-510-088	2829 HUDSON BAY ST	$102.18
093-510-089	2830 HUDSON BAY ST	$102.18
093-510-090	2824 HUDSON BAY ST	$102.18
093-510-091	2736 ALVES RANCH RD	$102.18
093-510-092	2740 ALVES RANCH RD	$102.18
093-510-093	2744 ALVES RANCH RD	$102.18
093-510-094	2748 ALVES RANCH RD	$102.18
093-510-095	2752 ALVES RANCH RD	$102.18
093-510-096	2756 ALVES RANCH RD	$102.18
093-510-097	2760 ALVES RANCH RD	$102.18
093-510-098	2764 ALVES RANCH RD	$102.18
093-510-099	ALVES RANCH RD	$102.18
093-520-001	2776 ALVES RANCH RD	$102.18
093-520-002	2422 MAHO BAY CIR	$102.18
093-520-003	2421 MAHO BAY CIR	$102.18
093-520-004	2419 MAHO BAY CIR	$102.18
093-520-005	2415 MAHO BAY CIR	$102.18
093-520-006	2411 MAHO BAY CIR	$102.18
093-520-007	2407 MAHO BAY CIR	$102.18
093-520-008	OYSTER BAY ST	$102.18
093-520-009	OYSTER BAY ST	$102.18
093-520-010	OYSTER BAY ST	$102.18
093-520-011	OYSTER BAY ST	$102.18
093-520-012	OYSTER BAY ST	$102.18
093-520-013	2369 OYSTER BAY ST	$102.18
093-520-014	OYSTER BAY ST	$102.18
093-520-015	OYSTER BAY ST	$102.18
093-520-016	OYSTER BAY ST	$102.18
093-520-017	2338 MAHO BAY CIR	$102.18
093-520-018	2332 MAHO BAY CIR	$102.18
093-520-019	2328 MAHO BAY CIR	$102.18
093-520-020	2324 MAHO BAY CIR	$102.18
093-520-021	2320 MAHO BAY CIR	$102.18
093-520-022	2316 MAHO BAY CIR	$102.18
093-520-023	2312 MAHO BAY CIR	$102.18
093-520-024	2308 MAHO BAY CIR	$102.18
093-520-025	2304 MAHO BAY CIR	$102.18
093-520-026	2300 MAHO BAY CIR	$102.18
093-520-027	2701 ALVES RANCH RD	$102.18
093-520-028	2705 ALVES RANCH RD	$102.18
093-520-029	2709 ALVES RANCH RD	$102.18
093-520-030	2713 ALVES RANCH RD	$102.18
093-520-031	2717 ALVES RANCH RD	$102.18
093-520-032	2721 ALVES RANCH RD	$102.18
093-520-033	2725 ALVES RANCH RD	$102.18
093-520-034	2729 ALVES RANCH RD	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
093-520-035	2733 ALVES RANCH RD	$102.18
093-520-036	2737 ALVES RANCH RD	$102.18
093-520-037	2303 MAHO BAY CIR	$102.18
093-520-038	2307 MAHO BAY CIR	$102.18
093-520-039	2311 MAHO BAY CIR	$102.18
093-520-040	2315 MAHO BAY CIR	$102.18
093-520-041	2319 MAHO BAY CIR	$102.18
093-520-042	2323 MAHO BAY CIR	$102.18
093-520-043	2327 MAHO BAY CIR	$102.18
093-520-044	2331 MAHO BAY CIR	$102.18
093-520-045	2335 MAHO BAY CIR	$102.18
093-520-046	2339 MAHO BAY CIR	$102.18
093-520-047	2343 MAHO BAY CIR	$102.18
093-520-048	2347 MAHO BAY CIR	$102.18
093-520-049	2351 MAHO BAY CIR	$102.18
093-520-050	2355 MAHO BAY CIR	$102.18
093-520-051	2359 MAHO BAY CIR	$102.18
093-520-052	2363 MAHO BAY CIR	$102.18
093-520-053	2367 MAHO BAY CIR	$102.18
093-520-054	2371 MAHO BAY CIR	$102.18
093-520-055	2450 MAHO BAY CIR	$102.18
093-520-056	2446 MAHO BAY CIR	$102.18
093-520-057	2442 MAHO BAY CIR	$102.18
093-520-058	2438 MAHO BAY CIR	$102.18
093-520-059	2434 MAHO BAY CIR	$102.18
093-520-060	2430 MAHO BAY CIR	$102.18
093-520-061	2426 MAHO BAY CIR	$102.18
093-530-001	2795 ROMORA BAY DR	$102.18
093-530-002	2799 ROMORA BAY DR	$102.18
093-530-003	2803 ROMORA BAY DR	$102.18
093-530-004	2807 ROMORA BAY DR	$102.18
093-530-005	2811 ROMORA BAY DR	$102.18
093-530-006	2815 ROMORA BAY DR	$102.18
093-530-007	2819 ROMORA BAY DR	$102.18
093-530-008	2823 ROMORA BAY DR	$102.18
093-530-009	2827 ROMORA BAY DR	$102.18
093-530-010	2831 ROMORA BAY DR	$102.18
093-530-011	2835 ROMORA BAY DR	$102.18
093-530-012	2839 ROMORA BAY DR	$102.18
093-530-013	2843 ROMORA BAY DR	$102.18
093-530-014	2847 ROMORA BAY DR	$102.18
093-530-015	2851 ROMORA BAY DR	$102.18
093-530-016	2855 ROMORA BAY DR	$102.18
093-530-017	2859 ROMORA BAY DR	$102.18
093-530-018	2863 ROMORA BAY DR	$102.18
093-530-019	2867 ROMORA BAY DR	$102.18
093-530-020	2871 ROMORA BAY DR	$102.18
093-530-021	2875 ROMORA BAY CT	$102.18
093-530-022	2879 ROMORA BAY CT	$102.18
093-530-023	2883 ROMORA BAY CT	$102.18
093-530-024	2887 ROMORA BAY CT	$102.18
093-530-025	2888 ROMORA BAY CT	$102.18
093-530-026	2892 HANAUMA BAY DR	$102.18
093-530-027	2896 HANAUMA BAY DR	$102.18
093-530-028	2900 HANAUMA BAY DR	$102.18
093-530-029	2904 HANAUMA BAY DR	$102.18
093-530-030	2908 HANAUMA BAY DR	$102.18
093-530-031	2912 HANAUMA BAY DR	$102.18
093-530-032	2916 HANAUMA BAY DR	$102.18
093-530-033	2800 ROMORA BAY DR	$102.18
093-530-034	2804 ROMORA BAY DR	$102.18
093-530-035	2808 ROMORA BAY DR	$102.18
093-530-036	2812 ROMORA BAY DR	$102.18
093-530-037	2816 ROMORA BAY DR	$102.18
093-530-038	2820 ROMORA BAY DR	$102.18
093-530-039	2824 ROMORA BAY DR	$102.18
093-530-040	2828 ROMORA BAY DR	$102.18
093-530-041	2832 ROMORA BAY DR	$102.18
093-530-042	2836 ROMORA BAY DR	$102.18
093-530-043	2840 ROMORA BAY DR	$102.18
093-530-044	2844 ROMORA BAY DR	$102.18
093-530-045	2848 ROMORA BAY DR	$102.18
093-530-046	2852 ROMORA BAY DR	$102.18
093-530-047	2856 ROMORA BAY DR	$102.18
093-530-048	2860 ROMORA BAY DR	$102.18
093-530-049	2864 ROMORA BAY DR	$102.18
093-530-050	4061 SARASTA BAY DR	$102.18
093-530-051	4057 SARASTA BAY DR	$102.18
093-530-052	4053 SARASTA BAY DR	$102.18
093-530-053	4049 SARASTA BAY DR	$102.18
093-530-054	4045 SARASTA BAY DR	$102.18
093-530-055	4041 SARASTA BAY DR	$102.18
093-530-056	4037 SARASTA BAY DR	$102.18
093-530-057	4033 SARASTA BAY DR	$102.18
093-530-058	4029 SARASTA BAY DR	$102.18
093-530-059	4025 SARASTA BAY DR	$102.18
093-530-060	4021 SARASTA BAY DR	$102.18
093-530-061	4056 SARASTA BAY DR	$102.18
093-530-062	4052 SARASTA BAY DR	$102.18
093-530-063	4048 SARASTA BAY DR	$102.18
093-530-064	4044 SARASTA BAY DR	$102.18
093-530-065	4040 SARASTA BAY DR	$102.18
093-530-066	4036 SARASTA BAY DR	$102.18
093-530-067	4032 SARASTA BAY DR	$102.18
093-540-001	2783 ROMORA BAY DR	$102.18
093-540-002	2787 ROMORA BAY DR	$102.18
093-540-003	2791 ROMORA BAY DR	$102.18
093-540-004	2920 HANAUMA BAY DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
093-540-005	2924 HANAUMA BAY DR	$102.18
093-540-006	2928 HANAUMA BAY DR	$102.18
093-540-007	2932 HANAUMA BAY DR	$102.18
093-540-008	2936 HANAUMA BAY DR	$102.18
093-540-009	2940 HANAUMA BAY DR	$102.18
093-540-010	2944 HANAUMA BAY DR	$102.18
093-540-011	2948 HANAUMA BAY DR	$102.18
093-540-012	2952 HANAUMA BAY DR	$102.18
093-540-013	2956 ALVES RANCH RD	$102.18
093-540-014	2960 ALVES RANCH RD	$102.18
093-540-015	2964 ALVES RANCH RD	$102.18
093-540-016	2968 ALVES RANCH RD	$102.18
093-540-017	2972 ALVES RANCH RD	$102.18
093-540-018	2976 ALVES RANCH RD	$102.18
093-540-019	2980 ALVES RANCH RD	$102.18
093-540-020	2984 ALVES RANCH RD	$102.18
093-540-021	2988 ALVES RANCH RD	$102.18
093-540-022	2992 ALVES RANCH RD	$102.18
093-540-023	3008 ALVES RANCH RD	$102.18
093-540-024	2994 ALVES RANCH RD	$102.18
093-540-025	2998 ALVES RANCH RD	$102.18
093-540-026	3004 ALVES RANCH RD	$102.18
093-540-027	2784 ROMORA BAY DR	$102.18
093-540-028	2788 ROMORA BAY DR	$102.18
093-540-029	2792 ROMORA BAY DR	$102.18
093-540-030	2796 ROMORA BAY DR	$102.18
093-540-031	4017 SARASTA BAY DR	$102.18
093-540-032	4013 SARASTA BAY DR	$102.18
093-540-033	4009 SARASTA BAY DR	$102.18
093-540-034	4005 SARASTA BAY DR	$102.18
093-540-035	4001 SARASTA BAY DR	$102.18
093-540-036	2985 ALVES RANCH RD	$102.18
093-540-037	2981 ALVES RANCH RD	$102.18
093-540-038	2977 ALVES RANCH RD	$102.18
093-540-039	2973 ALVES RANCH RD	$102.18
093-540-040	2969 ALVES RANCH RD	$102.18
093-540-041	2965 ALVES RANCH RD	$102.18
093-540-042	2947 HANAUMA BAY DR	$102.18
093-540-043	2943 HANAUMA BAY DR	$102.18
093-540-044	2939 HANAUMA BAY DR	$102.18
093-540-045	2935 HANAUMA BAY DR	$102.18
093-540-046	2931 HANAUMA BAY DR	$102.18
093-540-047	2927 HANAUMA BAY DR	$102.18
093-540-048	2923 HANAUMA BAY DR	$102.18
093-540-049	THUNDER BAY CT	$102.18
093-540-050	75 THUNDER BAY CT	$102.18
093-540-051	THUNDER BAY CT	$102.18
093-540-052	THUNDER BAY CT	$102.18
093-540-053	THUNDER BAY CT	$102.18
093-540-054	88 THUNDER BAY CT	$102.18
093-540-055	THUNDER BAY CT	$102.18
093-540-056	THUNDER BAY CT	$102.18
093-540-057	THUNDER BAY CT	$102.18
093-540-058	THUNDER BAY CT	$102.18
093-550-002	2008 COTTONWOOD ST	$102.18
093-550-003	2014 COTTONWOOD ST	$102.18
093-550-004	2020 COTTONWOOD ST	$102.18
093-550-005	1837 ALVES RANCH RD	$102.18
093-550-006	1831 ALVES RANCH RD	$102.18
093-550-007	1825 ALVES RANCH RD	$102.18
093-550-008	1819 ALVES RANCH RD	$102.18
093-550-009	1813 ALVES RANCH RD	$102.18
093-550-010	1807 ALVES RANCH RD	$102.18
093-550-011	1801 ALVES RANCH RD	$102.18
093-550-012	1394 SANCTUARY ST	$102.18
093-550-013	1388 SANCTUARY ST	$102.18
093-550-014	1382 SANCTUARY ST	$102.18
093-550-015	1376 SANCTUARY ST	$102.18
093-550-016	1370 SANCTUARY ST	$102.18
093-550-017	1364 SANCTUARY ST	$102.18
093-550-018	1358 SANCTUARY ST	$102.18
093-550-019	1357 SANCTUARY ST	$102.18
093-550-020	1363 SANCTUARY ST	$102.18
093-550-021	1369 SANCTUARY ST	$102.18
093-550-022	1375 SANCTUARY ST	$102.18
093-550-023	1383 SANCTUARY ST	$102.18
093-550-024	1387 SANCTUARY ST	$102.18
093-550-025	1393 SANCTUARY ST	$102.18
093-550-026	377 BLOSSOM WAY	$102.18
093-550-027	371 BLOSSOM WAY	$102.18
093-550-028	365 BLOSSOM WAY	$102.18
093-550-029	359 BLOSSOM WAY	$102.18
093-550-030	353 BLOSSOM WAY	$102.18
093-550-031	347 BLOSSOM WAY	$102.18
093-550-032	341 BLOSSOM WAY	$102.18
093-550-039	440 HEARTH WAY	$102.18
093-550-040	446 HEARTH WAY	$102.18
093-550-041	452 HEARTH WAY	$102.18
093-550-042	458 HEARTH WAY	$102.18
093-550-043	464 HEARTH WAY	$102.18
093-550-044	470 HEARTH WAY	$102.18
093-550-045	476 HEARTH WAY	$102.18
093-560-001	465 HEARTH WAY	$102.18
093-560-002	459 HEARTH WAY	$102.18
093-560-003	453 HEARTH WAY	$102.18
093-560-004	447 HEARTH WAY	$102.18
093-560-005	441 HEARTH WAY	$102.18
093-560-006	2062 COTTONWOOD ST	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
093-560-007	2068 COTTONWOOD ST	$102.18
093-560-008	2074 COTTONWOOD ST	$102.18
093-560-009	2080 COTTONWOOD ST	$102.18
093-560-010	2086 COTTONWOOD ST	$102.18
093-560-011	2092 COTTONWOOD ST	$102.18
093-560-012	2098 COTTONWOOD ST	$102.18
093-560-013	2104 COTTONWOOD ST	$102.18
093-560-014	2110 COTTONWOOD ST	$102.18
093-560-015	2116 COTTONWOOD ST	$102.18
093-560-016	2122 COTTONWOOD ST	$102.18
093-560-017	540 GLIMMER WAY	$102.18
093-560-018	546 GLIMMER WAY	$102.18
093-560-019	552 GLIMMER WAY	$102.18
093-560-020	558 GLIMMER WAY	$102.18
093-560-021	564 GLIMMER WAY	$102.18
093-560-022	570 GLIMMER WAY	$102.18
093-560-023	571 GLIMMER WAY	$102.18
093-560-024	565 GLIMMER WAY	$102.18
093-560-025	559 GLIMMER WAY	$102.18
093-560-026	553 GLIMMER WAY	$102.18
093-560-027	547 GLIMMER WAY	$102.18
093-560-028	541 GLIMMER WAY	$102.18
093-560-029	640 LUCENT WAY	$102.18
093-560-030	646 LUCENT WAY	$102.18
093-560-031	652 LUCENT WAY	$102.18
093-560-032	658 LUCENT WAY	$102.18
093-560-033	664 LUCENT WAY	$102.18
093-560-034	670 LUCENT WAY	$102.18
093-560-035	676 LUCENT WAY	$102.18
093-560-036	1466 SANCTUARY ST	$102.18
093-560-037	1472 SANCTUARY ST	$102.18
093-560-038	1478 SANCTUARY ST	$102.18
093-560-039	1484 SANCTUARY ST	$102.18
093-560-040	1490 LUCENT WAY	$102.18
093-560-041	1496 LUCENT WAY	$102.18
093-560-042	1502 SANCTUARY ST	$102.18
093-560-043	1400 SANCTUARY ST	$102.18
093-560-044	1406 SANCTUARY ST	$102.18
093-560-045	1412 SANCTUARY ST	$102.18
093-560-046	1418 SANCTUARY ST	$102.18
093-560-047	1424 SANCTUARY ST	$102.18
093-560-048	1430 SANCTUARY ST	$102.18
093-560-049	1436 SANCTUARY ST	$102.18
093-560-050	1442 SANCTUARY ST	$102.18
093-560-051	1448 SANCTUARY ST	$102.18
093-560-052	1454 SANCTUARY ST	$102.18
093-560-053	1460 SANCTUARY ST	$102.18
093-560-054	2 CEDAR CT	$102.18
093-560-055	8 CEDAR CT	$102.18
093-570-033	39 WILDER CT	$152.04
093-570-034	45 WILDER CT	$152.04
093-570-035	51 WILDER CT	$152.04
093-570-036	57 WILDER CT	$152.04
093-570-037	58 WILDER CT	$152.04
093-570-038	52 WILDER CT	$152.04
093-570-039	46 WILDER CT	$152.04
093-570-040	40 WILDER CT	$152.04
093-570-041	29 REFLECTION CT	$102.18
093-570-042	35 REFLECTION CT	$102.18
093-570-043	41 REFLECTION CT	$102.18
093-570-044	47 REFLECTION CT	$102.18
093-570-045	48 REFLECTION CT	$102.18
093-570-046	42 REFLECTION CT	$102.18
093-570-047	36 REFLECTION CT	$102.18
093-570-048	30 REFLECTION CT	$102.18
093-570-049	19 GRACE CT	$102.18
093-570-050	25 GRACE CT	$102.18
093-570-051	31 GRACE CT	$102.18
093-570-052	37 GRACE CT	$102.18
093-570-053	38 GRACE CT	$102.18
093-570-054	32 GRACE CT	$102.18
093-570-055	26 GRACE CT	$102.18
093-580-092	316 HIDEAWAY LN	$102.18
093-580-098	1537 LANDING ST	$102.18
093-580-099	1533 LANDING ST	$102.18
093-580-100	1529 LANDING ST	$102.18
093-580-101	1525 LANDING ST	$102.18
093-580-102	1521 LANDING ST	$102.18
093-580-103	1517 LANDING ST	$102.18
093-580-104	1513 LANDING ST	$102.18
093-580-105	1509 LANDING ST	$102.18
093-580-106	1505 LANDING ST	$102.18
093-580-108	1500 LANDING ST	$102.18
093-580-109	1504 LANDING ST	$102.18
093-580-110	1508 LANDING ST	$102.18
093-580-111	1512 LANDING ST	$102.18
093-580-112	1516 LANDING ST	$102.18
093-580-114	1524 LANDING ST	$102.18
093-580-115	1528 LANDING ST	$102.18
093-580-117	1650 SHELTER ST	$102.18
093-580-118	1658 SHELTER ST	$102.18
093-580-120	905 SPRING LN	$102.18
093-580-121	909 SPRING LN	$102.18
093-580-123	613 WHISPER LN	$102.18
093-580-124	609 WHISPER LN	$102.18
093-580-125	605 WHISPER LN	$102.18
093-580-126	601 WHISPER LN	$102.18
093-580-128	604 WHISPER LN	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
093-580-129	608 WHISPER LN	$102.18
093-580-130	612 WHISPER LN	$102.18
093-580-131	616 WHISPER LN	$102.18
093-580-132	908 SPRING LN	$102.18
093-580-133	904 SPRING LN	$102.18
093-580-134	900 SPRING LN	$102.18
093-580-135	1662 SHELTER ST	$102.18
093-580-136	1668 SHELTER ST	$102.18
093-580-137	1672 SHELTER ST	$102.18
093-580-139	805 VERDANT LN	$102.18
093-580-140	801 VERDANT LN	$102.18
093-580-149	712 PARADISE LN	$102.18
093-580-150	716 PARADISE LN	$102.18
093-580-151	720 PARADISE LN	$102.18
093-580-154	804 VERDANT LN	$102.18
093-580-155	808 VERDANT LN	$102.18
093-580-156	812 VERDANT LN	$102.18
094-022-012	739 BAILEY RD	$102.18
094-022-013	735 BAILEY RD	$102.18
094-022-014	731 BAILEY RD	$102.18
094-022-015	727 BAILEY RD	$102.18
094-022-016	725 BAILEY RD	$102.18
094-022-017	717 BAILEY RD	$102.18
094-022-018	705 BAILEY RD	$102.18
094-022-019	1341 W LELAND RD	$102.18
094-022-020	1331 W LELAND RD	$102.18
094-022-041	743 BAILEY RD	$102.18
094-022-042	747 BAILEY RD	$102.18
094-022-043	751 BAILEY RD	$102.18
094-022-045	2233 WILLOW AVE	$102.18
094-022-046	3 WILLOW CT	$102.18
094-022-047	7 WILLOW CT	$102.18
094-022-048	10 WILLOW CT	$102.18
094-022-049	6 WILLOW CT	$102.18
094-022-050	2 WILLOW CT	$102.18
094-022-051	2297 WILLOW AVE	$102.18
094-022-052	2293 WILLOW AVE	$102.18
094-022-053	2289 WILLOW AVE	$102.18
094-022-054	2285 WILLOW AVE	$102.18
094-022-055	2257 WILLOW AVE	$102.18
094-022-056	2253 WILLOW AVE	$102.18
094-022-057	2241 WILLOW AVE	$102.18
094-022-058	2237 WILLOW AVE	$102.18
094-022-059	2231 WILLOW AVE	$102.18
094-022-060	2225 WILLOW AVE	$102.18
094-022-061	2221 WILLOW AVE	$102.18
094-022-062	2215 WILLOW AVE	$102.18
094-022-063	2209 WILLOW AVE	$102.18
094-022-064	2205 WILLOW AVE	$102.18
094-022-065	2201 WILLOW AVE	$102.18
094-022-067	1321 W LELAND RD	$102.18
094-024-008	2202 WILLOW AVE	$102.18
094-024-009	2206 WILLOW AVE	$102.18
094-024-010	2210 WILLOW AVE	$102.18
094-024-011	2214 WILLOW AVE	$102.18
094-024-012	2218 WILLOW AVE	$102.18
094-024-013	2222 WILLOW AVE	$102.18
094-024-014	2226 WILLOW AVE	$102.18
094-024-015	2230 WILLOW AVE	$102.18
094-024-016	2234 WILLOW AVE	$102.18
094-024-017	2238 WILLOW AVE	$102.18
094-024-018	2242 WILLOW AVE	$102.18
094-024-019	2246 WILLOW AVE	$102.18
094-024-020	2250 WILLOW AVE	$102.18
094-024-021	2254 WILLOW AVE	$102.18
094-024-022	2258 WILLOW AVE	$102.18
094-024-023	2262 WILLOW AVE	$102.18
094-024-024	2266 WILLOW AVE	$102.18
094-024-025	2270 WILLOW AVE	$102.18
094-024-026	2274 WILLOW AVE	$102.18
094-024-027	2278 WILLOW AVE	$102.18
094-024-028	2282 WILLOW AVE	$102.18
094-024-029	2286 WILLOW AVE	$102.18
094-024-030	2290 WILLOW AVE	$102.18
094-024-031	2294 WILLOW AVE	$102.18
094-024-032	2298 WILLOW AVE	$102.18
094-024-033	2198 WILLOW AVE	$102.18
094-024-035	2190 WILLOW AVE	$102.18
094-024-036	2194 WILLOW AVE	$102.18
094-040-010	1130 W LELAND RD	$102.18
094-080-002	NO ADDRESS	$1,827.32
094-080-011	NO ADDRESS	$1,077.20
094-080-014	2225 W LELAND RD	$2,192.92
094-080-022	NO ADDRESS	$2,110.94
094-080-031	NO ADDRESS	$1,721.26
094-080-038	W LELAND RD	$1,263.54
094-080-042	DAFFODIL DR	$2,621.92
094-090-001	2222 GOLF CLUB RD	$1,898.82
094-140-001	1240 W LELAND RD	$102.18
094-140-002	1232 W LELAND RD	$102.18
094-140-003	1224 W LELAND RD	$102.18
094-140-004	1216 W LELAND RD	$102.18
094-140-005	1208 W LELAND RD	$102.18
094-140-006	1200 W LELAND RD	$102.18
094-140-007	11 EL PINTADO	$102.18
094-140-008	17 EL PINTADO	$102.18
094-140-009	16 EL PINTADO	$102.18
094-140-010	12 EL PINTADO	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
094-140-011	8 EL PINTADO	$102.18
094-140-012	2 EL PINTADO	$102.18
094-140-013	2139 CHESTNUT DR	$102.18
094-140-014	2143 CHESTNUT DR	$102.18
094-140-015	2151 CHESTNUT DR	$102.18
094-140-016	2150 CHESTNUT DR	$102.18
094-140-017	2144 CHESTNUT DR	$102.18
094-140-018	2140 CHESTNUT DR	$102.18
094-140-019	2134 CHESTNUT DR	$102.18
094-140-020	2130 CHESTNUT DR	$102.18
094-140-021	2124 CHESTNUT DR	$102.18
094-140-022	2120 CHESTNUT DR	$102.18
094-140-023	2114 CHESTNUT DR	$102.18
094-140-024	2106 CHESTNUT DR	$102.18
094-140-025	2100 CHESTNUT DR	$102.18
094-140-026	2107 CHESTNUT DR	$102.18
094-140-027	2111 CHESTNUT DR	$102.18
094-140-028	3 EL PINTADO	$102.18
094-140-029	7 EL PINTADO	$102.18
094-151-001	1130 ALAMO WAY	$102.18
094-151-002	1132 ALAMO WAY	$102.18
094-151-003	1136 ALAMO WAY	$102.18
094-151-004	1138 ALAMO WAY	$102.18
094-151-005	1144 ALAMO WAY	$102.18
094-151-006	1146 ALAMO WAY	$102.18
094-151-007	1152 ALAMO WAY	$102.18
094-152-001	1200 ALAMO WAY	$102.18
094-152-002	1202 ALAMO WAY	$102.18
094-152-003	1208 ALAMO WAY	$102.18
094-152-004	1210 ALAMO WAY	$102.18
094-152-005	1216 ALAMO WAY	$102.18
094-152-006	1218 ALAMO WAY	$102.18
094-152-007	1224 ALAMO WAY	$102.18
094-152-008	1226 ALAMO WAY	$102.18
094-152-009	1232 ALAMO WAY	$102.18
094-152-010	1231 ALAMO WAY	$102.18
094-152-011	1225 ALAMO WAY	$102.18
094-152-012	1219 ALAMO WAY	$102.18
094-152-013	1217 ALAMO WAY	$102.18
094-152-014	2215 WESTWOOD CT	$102.18
094-152-015	2221 WESTWOOD CT	$102.18
094-152-016	2225 WESTWOOD CT	$102.18
094-152-017	2229 WESTWOOD CT	$102.18
094-152-018	2235 WESTWOOD CT	$102.18
094-152-019	2239 WESTWOOD CT	$102.18
094-152-020	2243 WESTWOOD CT	$102.18
094-152-021	2242 WESTWOOD CT	$102.18
094-152-022	2238 WESTWOOD CT	$102.18
094-152-023	2234 WESTWOOD CT	$102.18
094-152-024	1211 ADOBE PL	$102.18
094-152-025	1209 ADOBE PL	$102.18
094-152-026	1201 ADOBE PL	$102.18
094-152-027	1149 ADOBE PL	$102.18
094-152-028	1141 ADOBE PL	$102.18
094-152-029	1139 ADOBE PL	$102.18
094-152-030	1131 ADOBE PL	$102.18
094-152-031	1129 ADOBE PL	$102.18
094-152-032	1128 ADOBE PL	$102.18
094-152-033	1132 ADOBE PL	$102.18
094-152-034	1134 ADOBE PL	$102.18
094-152-035	1140 ADOBE PL	$102.18
094-152-036	2232 CHESTNUT DR	$102.18
094-152-037	2230 CHESTNUT DR	$102.18
094-152-038	2226 CHESTNUT DR	$102.18
094-152-039	2220 CHESTNUT DR	$102.18
094-152-040	2218 CHESTNUT DR	$102.18
094-152-041	2212 CHESTNUT DR	$102.18
094-152-042	2208 CHESTNUT DR	$102.18
094-152-043	1151 ALAMO WAY	$102.18
094-152-044	1145 ALAMO WAY	$102.18
094-152-045	1143 ALAMO WAY	$102.18
094-152-046	1137 ALAMO WAY	$102.18
094-152-047	1135 ALAMO WAY	$102.18
094-152-048	1131 ALAMO WAY	$102.18
094-152-049	1129 ALAMO WAY	$102.18
094-152-050	1134 LOS PALOS CT	$102.18
094-152-051	1140 LOS PALOS CT	$102.18
094-152-052	1142 LOS PALOS CT	$102.18
094-152-053	1148 LOS PALOS CT	$102.18
094-152-054	1150 LOS PALOS CT	$102.18
094-153-001	2201 CHESTNUT DR	$102.18
094-153-002	2207 CHESTNUT DR	$102.18
094-153-003	2211 CHESTNUT DR	$102.18
094-153-004	2217 CHESTNUT DR	$102.18
094-153-005	2221 CHESTNUT DR	$102.18
094-153-006	2227 CHESTNUT DR	$102.18
094-153-007	2231 CHESTNUT DR	$102.18
094-153-008	2228 WESTWOOD CT	$102.18
094-153-009	2222 WESTWOOD CT	$102.18
094-153-010	2216 WESTWOOD CT	$102.18
094-153-011	2214 WESTWOOD CT	$102.18
094-153-012	2206 WESTWOOD CT	$102.18
094-153-013	2200 WESTWOOD CT	$102.18
094-160-002	100 LAWLOR CT	$102.18
094-160-003	LAWLOR CT	$102.18
094-160-004	LAWLOR CT	$102.18
094-160-005	112 LAWLOR CT	$102.18
094-160-006	LAWLOR CT	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
094-160-007	120 LAWLOR CT	$102.18
094-160-008	LAWLOR CT	$102.18
094-160-009	LAWLOR CT	$102.18
094-160-010	LAWLOR CT	$102.18
094-160-011	LAWLOR CT	$102.18
094-160-012	140 LAWLOR CT	$102.18
094-160-013	LAWLOR CT	$102.18
094-160-014	LAWLOR CT	$102.18
094-160-015	152 LAWLOR CT	$102.18
094-160-016	LAWLOR CT	$102.18
094-160-018	LAWLOR CT	$102.18
094-160-019	168 LAWLOR CT	$102.18
094-160-020	172 LAWLOR CT	$102.18
094-160-021	LAWLOR CT	$102.18
094-160-022	180 LAWLOR CT	$102.18
094-160-023	184 LAWLOR CT	$102.18
094-160-024	188 LAWLOR CT	$102.18
094-160-025	192 LAWLOR CT	$102.18
094-160-026	LAWLOR CT	$102.18
094-160-027	LAWLOR CT	$102.18
094-160-028	LAWLOR CT	$102.18
094-160-029	LAWLOR CT	$102.18
094-160-030	LAWLOR CT	$102.18
094-160-031	LAWLOR CT	$102.18
094-160-032	LAWLOR CT	$102.18
094-160-033	LAWLOR CT	$102.18
094-160-034	LAWLOR CT	$102.18
094-160-035	LAWLOR CT	$102.18
094-160-036	175 LAWLOR CT	$102.18
094-160-037	LAWLOR CT	$102.18
094-160-038	103 DELTA VISTA LN	$102.18
094-160-039	109 DELTA VISTA LN	$102.18
094-160-040	115 DELTA VISTA LN	$102.18
094-160-041	121 DELTA VISTA LN	$102.18
094-160-042	127 DELTA VISTA LN	$102.18
094-160-043	133 DELTA VISTA LN	$102.18
094-160-044	139 DELTA VISTA LN	$102.18
094-160-045	145 DELTA VISTA LN	$102.18
094-160-046	151 DELTA VISTA LN	$102.18
094-160-047	157 DELTA VISTA LN	$102.18
094-160-048	163 DELTA VISTA LN	$102.18
094-160-049	169 DELTA VISTA LN	$102.18
094-160-051	181 DELTA VISTA LN	$102.18
094-160-054	175 DELTA VISTA LN	$102.18
094-160-055	LAWLOR CT	$102.18
094-170-007	2250 WESTWOOD LN	$102.18
094-170-008	2240 WESTWOOD LN	$102.18
094-170-009	2251 WESTWOOD LN	$102.18
094-170-010	2241 WESTWOOD LN	$102.18
094-180-001	853 SERRANA CT	$102.18
094-180-002	859 SERRANA CT	$102.18
094-180-003	865 SERRANA CT	$102.18
094-180-004	871 SERRANA CT	$102.18
094-180-005	877 SERRANA CT	$102.18
094-180-006	883 SERRANA CT	$102.18
094-180-007	889 SERRANA CT	$102.18
094-180-008	895 SERRANA CT	$102.18
094-180-009	890 SERRANA CT	$102.18
094-180-010	884 SERRANA CT	$102.18
094-180-011	878 SERRANA CT	$102.18
094-180-012	872 SERRANA CT	$102.18
094-180-013	866 SERRANA CT	$102.18
094-180-014	860 SERRANA CT	$102.18
094-180-015	854 SERRANA CT	$102.18
094-180-016	848 SERRANA CT	$102.18
094-180-017	842 SERRANA CT	$102.18
094-180-018	836 SERRANA CT	$102.18
094-180-019	830 SERRANA CT	$102.18
094-180-020	824 SERRANA CT	$102.18
094-180-021	818 SERRANA CT	$102.18
094-180-022	812 SERRANA CT	$102.18
094-180-023	806 SERRANA CT	$102.18
094-180-024	800 SERRANA CT	$102.18
094-180-025	801 SERRANA CT	$102.18
094-180-026	807 SERRANA CT	$102.18
094-180-027	813 SERRANA CT	$102.18
094-180-028	819 SERRANA CT	$102.18
094-180-029	825 SERRANA CT	$102.18
094-180-030	831 SERRANA CT	$102.18
094-180-031	837 SERRANA CT	$102.18
094-191-001	2101 SUGARTREE DR	$102.18
094-191-002	2103 SUGARTREE DR	$102.18
094-191-003	2105 SUGARTREE DR	$102.18
094-191-004	911 ROSEWOOD CT	$102.18
094-191-005	909 ROSEWOOD CT	$102.18
094-191-006	907 ROSEWOOD CT	$102.18
094-191-007	905 ROSEWOOD CT	$102.18
094-191-008	906 ROSEWOOD CT	$102.18
094-191-009	908 ROSEWOOD CT	$102.18
094-191-010	910 ROSEWOOD CT	$102.18
094-191-011	912 ROSEWOOD CT	$102.18
094-191-012	914 ROSEWOOD CT	$102.18
094-191-013	916 ROSEWOOD CT	$102.18
094-191-014	2107 SUGARTREE DR	$102.18
094-191-015	2109 SUGARTREE DR	$102.18
094-191-016	2111 SUGARTREE DR	$102.18
094-191-017	2113 SUGARTREE DR	$102.18
094-191-018	2115 SUGARTREE DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
094-191-019	2117 SUGARTREE DR	$102.18
094-191-020	2119 SUGARTREE DR	$102.18
094-191-021	2121 SUGARTREE DR	$102.18
094-192-001	2120 SUGARTREE DR	$102.18
094-192-002	2118 SUGARTREE DR	$102.18
094-192-003	926 OAKTREE CT	$102.18
094-192-004	928 OAKTREE CT	$102.18
094-192-005	930 OAKTREE CT	$102.18
094-192-006	932 OAKTREE CT	$102.18
094-192-007	934 OAKTREE CT	$102.18
094-192-008	936 OAKTREE CT	$102.18
094-192-009	938 OAKTREE CT	$102.18
094-192-010	935 OAKTREE CT	$102.18
094-192-011	933 OAKTREE CT	$102.18
094-192-012	931 OAKTREE CT	$102.18
094-192-013	929 OAKTREE CT	$102.18
094-192-014	927 OAKTREE CT	$102.18
094-192-015	925 OAKTREE CT	$102.18
094-192-016	2110 SUGARTREE DR	$102.18
094-192-017	2108 SUGARTREE DR	$102.18
094-192-018	2106 SUGARTREE DR	$102.18
094-192-019	2104 SUGARTREE DR	$102.18
094-192-020	2102 SUGARTREE DR	$102.18
094-192-021	2100 SUGARTREE DR	$102.18
094-201-001	2123 SUGARTREE DR	$102.18
094-201-002	2125 SUGARTREE DR	$102.18
094-201-003	2127 SUGARTREE DR	$102.18
094-201-004	2129 SUGARTREE DR	$102.18
094-201-005	2131 SUGARTREE DR	$102.18
094-201-006	2133 SUGARTREE DR	$102.18
094-201-007	2135 SUGARTREE DR	$102.18
094-201-008	2137 SUGARTREE DR	$102.18
094-201-009	2139 SUGARTREE DR	$102.18
094-201-010	2141 SUGARTREE DR	$102.18
094-201-011	2143 SUGARTREE DR	$102.18
094-202-001	2187 JACQUELINE DR	$102.18
094-202-002	2185 JACQUELINE DR	$102.18
094-202-003	2181 JACQUELINE DR	$102.18
094-202-004	2177 JACQUELINE DR	$102.18
094-202-005	2173 JACQUELINE DR	$102.18
094-202-006	2169 JACQUELINE DR	$102.18
094-202-007	2165 JACQUELINE DR	$102.18
094-202-008	2161 JACQUELINE DR	$102.18
094-202-009	2157 JACQUELINE DR	$102.18
094-202-010	2156 RANCHO WAY	$102.18
094-202-011	2160 RANCHO WAY	$102.18
094-202-012	2164 RANCHO WAY	$102.18
094-202-013	2168 RANCHO WAY	$102.18
094-202-014	2172 RANCHO WAY	$102.18
094-202-015	2176 RANCHO WAY	$102.18
094-202-016	2180 RANCHO WAY	$102.18
094-202-017	2184 RANCHO WAY	$102.18
094-202-018	2188 RANCHO WAY	$102.18
094-203-001	2199 RANCHO WAY	$102.18
094-203-002	2197 RANCHO WAY	$102.18
094-203-003	2195 RANCHO WAY	$102.18
094-203-004	2193 RANCHO WAY	$102.18
094-203-005	2191 RANCHO WAY	$102.18
094-203-006	2187 RANCHO WAY	$102.18
094-203-007	2183 RANCHO WAY	$102.18
094-203-008	2179 RANCHO WAY	$102.18
094-203-009	2175 RANCHO WAY	$102.18
094-203-010	2171 RANCHO WAY	$102.18
094-203-011	2167 RANCHO WAY	$102.18
094-203-012	2163 RANCHO WAY	$102.18
094-203-013	2132 SUGARTREE DR	$102.18
094-203-014	2128 SUGARTREE DR	$102.18
094-203-015	2126 SUGARTREE DR	$102.18
094-203-016	2122 SUGARTREE DR	$102.18
094-211-001	2145 SUGARTREE DR	$102.18
094-211-002	2147 SUGARTREE DR	$102.18
094-211-003	2149 SUGARTREE DR	$102.18
094-211-004	2151 SUGARTREE DR	$102.18
094-211-005	2153 SUGARTREE DR	$102.18
094-211-006	2155 SUGARTREE DR	$102.18
094-211-007	2157 SUGARTREE DR	$102.18
094-211-008	2159 SUGARTREE DR	$102.18
094-211-009	2161 SUGARTREE DR	$102.18
094-211-010	2163 SUGARTREE DR	$102.18
094-212-001	2154 PEACHTREE CIR	$102.18
094-212-002	2156 PEACHTREE CIR	$102.18
094-212-003	2158 PEACHTREE CIR	$102.18
094-212-004	2160 PEACHTREE CIR	$102.18
094-212-005	2162 PEACHTREE CIR	$102.18
094-212-006	2164 PEACHTREE CIR	$102.18
094-212-007	2166 PEACHTREE CIR	$102.18
094-212-008	2182 PEACHTREE CIR	$102.18
094-212-009	2184 PEACHTREE CIR	$102.18
094-212-010	2186 PEACHTREE CIR	$102.18
094-212-011	2188 PEACHTREE CIR	$102.18
094-212-012	2190 PEACHTREE CIR	$102.18
094-212-013	2192 PEACHTREE CIR	$102.18
094-212-014	2194 PEACHTREE CIR	$102.18
094-212-015	2156 SUGARTREE DR	$102.18
094-212-016	2154 SUGARTREE DR	$102.18
094-212-017	2152 SUGARTREE DR	$102.18
094-213-001	2199 PEACHTREE CIR	$102.18
094-213-002	2195 PEACHTREE CIR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
094-213-003	2193 PEACHTREE CIR	$102.18
094-213-004	2191 PEACHTREE CIR	$102.18
094-213-005	2189 PEACHTREE CIR	$102.18
094-213-006	2187 PEACHTREE CIR	$102.18
094-213-007	2185 PEACHTREE CIR	$102.18
094-213-008	2183 PEACHTREE CIR	$102.18
094-213-009	2181 PEACHTREE CIR	$102.18
094-213-010	2179 PEACHTREE CIR	$102.18
094-213-011	2177 PEACHTREE CIR	$102.18
094-213-012	2175 PEACHTREE CIR	$102.18
094-213-013	2173 PEACHTREE CIR	$102.18
094-213-014	2171 PEACHTREE CIR	$102.18
094-213-015	2169 PEACHTREE CIR	$102.18
094-213-016	2167 PEACHTREE CIR	$102.18
094-213-017	2165 PEACHTREE CIR	$102.18
094-213-018	2163 PEACHTREE CIR	$102.18
094-213-019	2161 PEACHTREE CIR	$102.18
094-213-020	2159 PEACHTREE CIR	$102.18
094-213-021	2157 PEACHTREE CIR	$102.18
094-213-022	2155 PEACHTREE CIR	$102.18
094-213-023	2153 PEACHTREE CIR	$102.18
094-213-024	2151 PEACHTREE CIR	$102.18
094-213-025	2149 PEACHTREE CIR	$102.18
094-213-026	2156 JACQUELINE DR	$102.18
094-213-027	2160 JACQUELINE DR	$102.18
094-213-028	2164 JACQUELINE DR	$102.18
094-213-029	2168 JACQUELINE DR	$102.18
094-213-030	2172 JACQUELINE DR	$102.18
094-213-031	2176 JACQUELINE DR	$102.18
094-213-032	2180 JACQUELINE DR	$102.18
094-213-033	2184 JACQUELINE DR	$102.18
094-213-034	2188 JACQUELINE DR	$102.18
094-213-035	2192 JACQUELINE DR	$102.18
094-213-036	2196 JACQUELINE DR	$102.18
094-221-001	2165 SUGARTREE DR	$102.18
094-221-002	2167 SUGARTREE DR	$102.18
094-221-003	2169 SUGARTREE DR	$102.18
094-221-004	2171 SUGARTREE DR	$102.18
094-221-005	2173 SUGARTREE DR	$102.18
094-221-006	2175 SUGARTREE DR	$102.18
094-221-007	2177 SUGARTREE DR	$102.18
094-221-008	2179 SUGARTREE DR	$102.18
094-221-009	2181 SUGARTREE DR	$102.18
094-221-010	2183 SUGARTREE DR	$102.18
094-222-001	2192 SUGARTREE DR	$102.18
094-222-002	2190 SUGARTREE DR	$102.18
094-222-003	2188 SUGARTREE DR	$102.18
094-222-004	1077 BAJA CT	$102.18
094-222-005	1071 BAJA CT	$102.18
094-222-006	1065 BAJA CT	$102.18
094-222-007	1066 BAJA CT	$102.18
094-222-008	1072 BAJA CT	$102.18
094-222-009	2180 SUGARTREE DR	$102.18
094-222-010	2176 SUGARTREE DR	$102.18
094-222-011	2174 SUGARTREE DR	$102.18
094-222-012	2172 SUGARTREE DR	$102.18
094-222-013	2170 SUGARTREE DR	$102.18
094-222-014	2154 EL SECO WAY	$102.18
094-222-015	2156 EL SECO WAY	$102.18
094-222-016	2158 EL SECO WAY	$102.18
094-222-017	2160 EL SECO WAY	$102.18
094-222-018	2162 EL SECO WAY	$102.18
094-222-019	2164 EL SECO WAY	$102.18
094-222-020	2174 EL SECO WAY	$102.18
094-222-021	2176 EL SECO WAY	$102.18
094-222-022	2178 EL SECO WAY	$102.18
094-223-001	2181 EL SECO WAY	$102.18
094-223-002	2179 EL SECO WAY	$102.18
094-223-003	2177 EL SECO WAY	$102.18
094-223-004	2175 EL SECO WAY	$102.18
094-223-005	2173 EL SECO WAY	$102.18
094-223-006	2171 EL SECO WAY	$102.18
094-223-007	2169 EL SECO WAY	$102.18
094-223-008	2167 EL SECO WAY	$102.18
094-223-009	2165 EL SECO WAY	$102.18
094-223-010	2163 EL SECO WAY	$102.18
094-223-011	2161 EL SECO WAY	$102.18
094-223-012	2159 EL SECO WAY	$102.18
094-223-013	2157 EL SECO WAY	$102.18
094-223-014	2155 EL SECO WAY	$102.18
094-223-015	2153 EL SECO WAY	$102.18
094-223-016	2151 EL SECO WAY	$102.18
094-230-001	2185 SUGARTREE DR	$102.18
094-230-002	2187 SUGARTREE DR	$102.18
094-230-003	2189 SUGARTREE DR	$102.18
094-230-004	2191 SUGARTREE DR	$102.18
094-230-005	1080 LISLIN CT	$102.18
094-230-006	1082 LISLIN CT	$102.18
094-230-007	1084 LISLIN CT	$102.18
094-230-008	1086 LISLIN CT	$102.18
094-230-009	1088 LISLIN CT	$102.18
094-230-010	1090 LISLIN CT	$102.18
094-230-011	1089 LISLIN CT	$102.18
094-230-012	1087 LISLIN CT	$102.18
094-230-013	1085 LISLIN CT	$102.18
094-230-014	1083 LISLIN CT	$102.18
094-230-015	1081 LISLIN CT	$102.18
094-230-016	2195 SUGARTREE DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
094-230-017	2197 SUGARTREE DR	$102.18
094-230-019	1096 W LELAND RD	$102.18
094-230-020	1098 W LELAND RD	$102.18
094-230-021	1094 W LELAND RD	$102.18
094-240-001	1121 LOS PALOS CT	$102.18
094-240-002	1119 LOS PALOS CT	$102.18
094-240-003	1117 LOS PALOS CT	$102.18
094-240-004	1115 LOS PALOS CT	$102.18
094-240-005	1113 LOS PALOS CT	$102.18
094-240-006	1111 LOS PALOS CT	$102.18
094-240-007	2202 SANTA MARIA DR	$102.18
094-240-008	1105 LOS PALOS CT	$102.18
094-240-009	1107 LOS PALOS CT	$102.18
094-240-010	1109 LOS PALOS CT	$102.18
094-240-011	2200 SANTA MARIA DR	$102.18
094-251-001	2200 SERRANO WAY	$102.18
094-251-002	2202 SERRANO WAY	$102.18
094-251-003	2204 SERRANO WAY	$102.18
094-251-004	2206 SERRANO WAY	$102.18
094-251-005	2208 SERRANO WAY	$102.18
094-251-006	2210 SERRANO WAY	$102.18
094-251-007	2212 SERRANO WAY	$102.18
094-251-008	2214 SERRANO WAY	$102.18
094-251-009	2216 SERRANO WAY	$102.18
094-251-010	2218 SERRANO WAY	$102.18
094-252-001	2217 SERRANO WAY	$102.18
094-252-002	2215 SERRANO WAY	$102.18
094-252-003	2213 SERRANO WAY	$102.18
094-252-004	2211 SERRANO WAY	$102.18
094-252-005	2209 SERRANO WAY	$102.18
094-252-006	2207 SERRANO WAY	$102.18
094-252-007	2205 SERRANO WAY	$102.18
094-252-008	2203 SERRANO WAY	$102.18
094-252-009	885 SANTA SUSANA WAY	$102.18
094-252-010	873 SANTA SUSANA WAY	$102.18
094-252-011	861 SANTA SUSANA WAY	$102.18
094-252-012	857 SANTA SUSANA WAY	$102.18
094-252-013	845 SANTA SUSANA WAY	$102.18
094-252-014	821 SANTA SUSANA WAY	$102.18
094-252-015	2208 MONTEVIDEO DR	$102.18
094-252-016	2210 MONTEVIDEO DR	$102.18
094-252-017	2212 MONTEVIDEO DR	$102.18
094-252-018	2214 MONTEVIDEO DR	$102.18
094-252-019	2215 RIDGECREST CT	$102.18
094-252-020	2213 RIDGECREST CT	$102.18
094-252-021	2211 RIDGECREST CT	$102.18
094-252-022	2210 RIDGECREST CT	$102.18
094-252-023	2212 RIDGECREST CT	$102.18
094-252-024	2214 RIDGECREST CT	$102.18
094-252-025	2222 MONTEVIDEO DR	$102.18
094-252-026	2224 MONTEVIDEO DR	$102.18
094-252-027	2226 MONTEVIDEO DR	$102.18
094-253-001	2225 MONTEVIDEO DR	$102.18
094-253-002	2223 MONTEVIDEO DR	$102.18
094-253-003	2221 MONTEVIDEO DR	$102.18
094-253-004	2220 RIDGECREST WAY	$102.18
094-254-001	2225 RIDGECREST WAY	$102.18
094-254-002	2223 RIDGECREST WAY	$102.18
094-254-003	2221 RIDGECREST WAY	$102.18
094-254-004	2219 MONTEVIDEO DR	$102.18
094-254-005	2217 MONTEVIDEO DR	$102.18
094-254-006	2215 MONTEVIDEO DR	$102.18
094-254-007	2216 SAN REMO WAY	$102.18
094-254-008	2218 SAN REMO WAY	$102.18
094-254-009	2220 SAN REMO WAY	$102.18
094-254-010	2222 SAN REMO WAY	$102.18
094-254-011	2224 SAN REMO WAY	$102.18
094-254-012	2226 SAN REMO WAY	$102.18
094-255-001	2229 SAN REMO WAY	$102.18
094-255-002	2227 SAN REMO WAY	$102.18
094-255-003	2225 SAN REMO WAY	$102.18
094-255-004	2223 SAN REMO WAY	$102.18
094-255-005	2221 SAN REMO WAY	$102.18
094-255-006	2219 SAN REMO WAY	$102.18
094-255-007	2217 SAN REMO WAY	$102.18
094-255-008	2211 MONTEVIDEO DR	$102.18
094-255-009	2209 MONTEVIDEO DR	$102.18
094-255-010	2207 MONTEVIDEO DR	$102.18
094-255-011	2205 MONTEVIDEO DR	$102.18
094-255-012	2203 MONTEVIDEO DR	$102.18
094-255-013	2201 MONTEVIDEO DR	$102.18
094-256-001	2202 MONTEVIDEO DR	$102.18
094-256-002	2200 MONTEVIDEO DR	$102.18
094-256-003	822 SANTA SUSANA WAY	$102.18
094-256-004	834 SANTA SUSANA WAY	$102.18
094-256-005	846 SANTA SUSANA WAY	$102.18
094-256-006	858 SANTA SUSANA WAY	$102.18
094-256-007	862 SANTA SUSANA WAY	$102.18
094-256-008	874 SANTA SUSANA WAY	$102.18
094-256-009	886 SANTA SUSANA WAY	$102.18
094-256-010	890 SANTA SUSANA WAY	$102.18
094-261-001	2220 SERRANO WAY	$102.18
094-261-002	2222 SERRANO WAY	$102.18
094-261-003	2224 SERRANO WAY	$102.18
094-261-004	2226 SERRANO WAY	$102.18
094-261-005	2228 SERRANO WAY	$102.18
094-261-006	2230 SERRANO WAY	$102.18
094-261-007	2232 SERRANO WAY	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
094-261-008	2234 SERRANO WAY	$102.18
094-261-009	2236 SERRANO WAY	$102.18
094-261-010	2238 MONTEVIDEO DR	$102.18
094-261-011	2240 MONTEVIDEO DR	$102.18
094-261-012	2242 MONTEVIDEO DR	$102.18
094-261-013	2244 MONTEVIDEO DR	$102.18
094-262-001	2219 SERRANO WAY	$102.18
094-262-002	2221 SERRANO WAY	$102.18
094-262-003	2223 SERRANO WAY	$102.18
094-262-004	2225 SERRANO WAY	$102.18
094-262-005	2227 SERRANO WAY	$102.18
094-262-006	2236 MONTEVIDEO DR	$102.18
094-262-007	2234 MONTEVIDEO DR	$102.18
094-262-008	2232 MONTEVIDEO DR	$102.18
094-262-009	2230 MONTEVIDEO DR	$102.18
094-262-010	2228 MONTEVIDEO DR	$102.18
094-263-001	2245 MONTEVIDEO DR	$102.18
094-263-002	2243 MONTEVIDEO DR	$102.18
094-263-003	2241 MONTEVIDEO DR	$102.18
094-263-004	2239 MONTEVIDEO DR	$102.18
094-263-005	2237 MONTEVIDEO DR	$102.18
094-263-006	2235 MONTEVIDEO DR	$102.18
094-263-007	2233 MONTEVIDEO DR	$102.18
094-263-008	2231 MONTEVIDEO DR	$102.18
094-263-009	2229 MONTEVIDEO DR	$102.18
094-263-010	2227 MONTEVIDEO DR	$102.18
094-263-011	2222 RIDGECREST WAY	$102.18
094-263-012	2224 RIDGECREST WAY	$102.18
094-263-013	2226 RIDGECREST WAY	$102.18
094-263-014	2228 RIDGECREST WAY	$102.18
094-263-015	2230 RIDGECREST WAY	$102.18
094-263-016	2232 RIDGECREST WAY	$102.18
094-263-017	2234 RIDGECREST WAY	$102.18
094-263-018	2236 RIDGECREST WAY	$102.18
094-263-019	2238 RIDGECREST WAY	$102.18
094-263-020	2240 RIDGECREST WAY	$102.18
094-263-021	2242 RIDGECREST WAY	$102.18
094-263-022	2244 SAN REMO CT	$102.18
094-263-023	2246 SAN REMO CT	$102.18
094-263-024	2248 SAN REMO CT	$102.18
094-263-025	2250 SAN REMO CT	$102.18
094-263-026	2252 SAN REMO CT	$102.18
094-263-027	2254 SAN REMO CT	$102.18
094-263-028	2255 SAN REMO CT	$102.18
094-263-029	2253 SAN REMO CT	$102.18
094-263-030	2251 SAN REMO CT	$102.18
094-263-031	2249 SAN REMO CT	$102.18
094-263-032	2247 SAN REMO CT	$102.18
094-263-033	2245 SAN REMO CT	$102.18
094-263-034	2243 SAN REMO CT	$102.18
094-263-035	2241 SAN REMO CT	$102.18
094-263-036	2239 SAN REMO WAY	$102.18
094-263-037	2237 SAN REMO WAY	$102.18
094-263-038	2235 SAN REMO WAY	$102.18
094-263-039	2233 SAN REMO WAY	$102.18
094-263-040	2231 SAN REMO WAY	$102.18
094-264-001	2227 RIDGECREST WAY	$102.18
094-264-002	2229 RIDGECREST WAY	$102.18
094-264-003	2231 RIDGECREST WAY	$102.18
094-264-004	2233 RIDGECREST WAY	$102.18
094-264-005	2235 RIDGECREST WAY	$102.18
094-264-006	2236 SAN REMO WAY	$102.18
094-264-007	2234 SAN REMO WAY	$102.18
094-264-008	2232 SAN REMO WAY	$102.18
094-264-009	2230 SAN REMO WAY	$102.18
094-264-010	2228 SAN REMO WAY	$102.18
094-271-001	1098 ALAMO CT	$102.18
094-271-002	1096 ALAMO CT	$102.18
094-271-003	1094 ALAMO CT	$102.18
094-271-004	1092 ALAMO CT	$102.18
094-271-005	1090 ALAMO CT	$102.18
094-271-006	1088 ALAMO CT	$102.18
094-271-007	1086 ALAMO CT	$102.18
094-271-008	1084 ALAMO CT	$102.18
094-271-009	1082 ALAMO CT	$102.18
094-271-010	1080 ALAMO CT	$102.18
094-271-011	1083 ALAMO CT	$102.18
094-271-012	1085 ALAMO CT	$102.18
094-271-013	1087 ALAMO CT	$102.18
094-271-014	1089 ALAMO CT	$102.18
094-271-015	1091 ALAMO CT	$102.18
094-271-016	1093 ALAMO CT	$102.18
094-271-017	1095 ALAMO CT	$102.18
094-271-018	1097 ALAMO CT	$102.18
094-271-019	1099 ALAMO CT	$102.18
094-271-020	2205 SANTA MARIA DR	$102.18
094-271-021	2207 SANTA MARIA DR	$102.18
094-271-022	2209 SANTA MARIA DR	$102.18
094-271-023	2211 SANTA MARIA DR	$102.18
094-271-024	2213 SANTA MARIA DR	$102.18
094-271-025	2215 SANTA MARIA DR	$102.18
094-271-026	2217 SANTA MARIA DR	$102.18
094-271-027	2219 SANTA MARIA DR	$102.18
094-271-028	2221 SANTA MARIA DR	$102.18
094-271-029	2223 SANTA MARIA DR	$102.18
094-271-030	2225 SANTA MARIA DR	$102.18
094-271-031	2227 SANTA MARIA DR	$102.18
094-271-032	2229 SANTA MARIA DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
094-272-001	2204 SANTA MARIA DR	$102.18
094-272-002	2208 SANTA MARIA DR	$102.18
094-272-003	2214 SANTA MARIA DR	$102.18
094-272-004	2216 SANTA MARIA DR	$102.18
094-272-005	2218 SANTA MARIA DR	$102.18
094-272-006	1092 HONEY CT	$102.18
094-272-007	1094 HONEY CT	$102.18
094-272-008	1096 HONEY CT	$102.18
094-272-009	1098 HONEY CT	$102.18
094-272-010	1097 HONEY CT	$102.18
094-272-011	1095 HONEY CT	$102.18
094-272-012	1093 HONEY CT	$102.18
094-272-013	1091 HONEY CT	$102.18
094-272-014	1089 HONEY CT	$102.18
094-272-015	2222 SANTA MARIA DR	$102.18
094-272-016	2224 SANTA MARIA DR	$102.18
094-272-017	2226 SANTA MARIA DR	$102.18
094-272-018	2228 SANTA MARIA DR	$102.18
094-272-019	2232 SANTA MARIA DR	$102.18
094-272-020	2234 SANTA MARIA DR	$102.18
094-272-021	2236 SANTA MARIA DR	$102.18
094-281-001	2217 MT WHITNEY DR	$102.18
094-281-002	2219 MT WHITNEY DR	$102.18
094-281-003	2221 MT WHITNEY DR	$102.18
094-281-004	2223 MT WHITNEY DR	$102.18
094-281-005	2225 MT WHITNEY DR	$102.18
094-281-006	2227 MT WHITNEY DR	$102.18
094-281-007	2229 MT WHITNEY DR	$102.18
094-281-008	2231 MT WHITNEY DR	$102.18
094-281-009	2233 MT WHITNEY DR	$102.18
094-281-010	2235 MT WHITNEY DR	$102.18
094-281-011	2237 MT WHITNEY DR	$102.18
094-281-012	2239 MT WHITNEY DR	$102.18
094-281-013	2241 MT WHITNEY DR	$102.18
094-281-014	2243 MT WHITNEY DR	$102.18
094-281-015	2245 MT WHITNEY DR	$102.18
094-281-016	2247 MT WHITNEY DR	$102.18
094-281-017	2249 MT WHITNEY DR	$102.18
094-281-018	2251 MT WHITNEY DR	$102.18
094-281-019	2253 MT WHITNEY DR	$102.18
094-282-001	2216 MT WHITNEY DR	$102.18
094-282-002	2218 MT WHITNEY DR	$102.18
094-282-003	1024 VIA VENITO WAY	$102.18
094-282-004	2217 ROME CT	$102.18
094-282-005	2215 ROME CT	$102.18
094-282-006	2213 ROME CT	$102.18
094-282-007	2212 ROME CT	$102.18
094-282-008	2214 ROME CT	$102.18
094-282-009	2216 ROME CT	$102.18
094-282-010	2218 ROME CT	$102.18
094-282-011	2222 CARMEL CT	$102.18
094-282-012	2224 CARMEL CT	$102.18
094-282-013	2235 CARMEL CT	$102.18
094-282-014	2233 CARMEL CT	$102.18
094-282-015	2231 CARMEL CT	$102.18
094-282-016	2229 CARMEL CT	$102.18
094-282-017	2227 CARMEL CT	$102.18
094-282-018	2225 CARMEL CT	$102.18
094-282-019	2223 CARMEL CT	$102.18
094-282-020	2222 MT WHITNEY DR	$102.18
094-282-021	2224 MT WHITNEY DR	$102.18
094-282-022	2226 MT WHITNEY DR	$102.18
094-282-023	2228 MT WHITNEY DR	$102.18
094-282-024	2230 MT WHITNEY DR	$102.18
094-282-025	2232 MT WHITNEY DR	$102.18
094-282-026	2234 MT WHITNEY DR	$102.18
094-282-027	2236 MT WHITNEY DR	$102.18
094-282-028	2238 MT WHITNEY DR	$102.18
094-282-029	2240 MT WHITNEY DR	$102.18
094-282-030	2242 MT WHITNEY DR	$102.18
094-282-031	2244 MT WHITNEY DR	$102.18
094-282-032	2246 MT WHITNEY DR	$102.18
094-282-033	2248 MT WHITNEY DR	$102.18
094-282-034	2250 MT WHITNEY DR	$102.18
094-282-035	2251 SANTA MARIA DR	$102.18
094-282-036	2249 SANTA MARIA DR	$102.18
094-282-037	2247 SANTA MARIA DR	$102.18
094-282-038	2245 SANTA MARIA DR	$102.18
094-282-039	2243 SANTA MARIA DR	$102.18
094-282-040	2241 SANTA MARIA DR	$102.18
094-282-041	2239 SANTA MARIA DR	$102.18
094-282-042	2237 SANTA MARIA DR	$102.18
094-282-043	2235 SANTA MARIA DR	$102.18
094-282-044	2233 SANTA MARIA DR	$102.18
094-282-045	2231 SANTA MARIA DR	$102.18
094-283-001	2252 SANTA MARIA DR	$102.18
094-283-002	2250 SANTA MARIA DR	$102.18
094-283-003	2248 SANTA MARIA DR	$102.18
094-283-004	2246 SANTA MARIA DR	$102.18
094-291-001	1000 ROCK RIDGE WAY	$102.18
094-291-002	1002 ROCK RIDGE WAY	$102.18
094-291-003	1004 ROCK RIDGE WAY	$102.18
094-291-004	1006 ROCK RIDGE WAY	$102.18
094-291-005	1008 ROCK RIDGE WAY	$102.18
094-291-006	1010 ROCK RIDGE WAY	$102.18
094-291-007	1012 ROCK RIDGE WAY	$102.18
094-291-008	1014 ROCK RIDGE WAY	$102.18
094-291-009	1016 ROCK RIDGE CT	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
094-291-010	1018 ROCK RIDGE CT	$102.18
094-291-011	1020 ROCK RIDGE CT	$102.18
094-291-012	1022 ROCK RIDGE CT	$102.18
094-291-013	1024 ROCK RIDGE CT	$102.18
094-291-014	1026 ROCK RIDGE CT	$102.18
094-291-015	1028 ROCK RIDGE CT	$102.18
094-291-016	1030 ROCK RIDGE CT	$102.18
094-291-017	1029 ROCK RIDGE CT	$102.18
094-291-018	1027 ROCK RIDGE CT	$102.18
094-291-019	1023 ROCK RIDGE CT	$102.18
094-291-020	1021 ROCK RIDGE CT	$102.18
094-291-021	1019 ROCK RIDGE CT	$102.18
094-291-022	2202 MT WHITNEY DR	$102.18
094-291-023	2204 MT WHITNEY DR	$102.18
094-291-024	2206 MT WHITNEY DR	$102.18
094-291-025	2208 MT WHITNEY DR	$102.18
094-291-026	2210 MT WHITNEY DR	$102.18
094-291-027	2214 MT WHITNEY DR	$102.18
094-292-001	2203 MT WHITNEY DR	$102.18
094-292-002	2205 MT WHITNEY DR	$102.18
094-292-003	2207 MT WHITNEY DR	$102.18
094-292-004	2209 MT WHITNEY DR	$102.18
094-292-005	2211 MT WHITNEY DR	$102.18
094-292-006	2213 MT WHITNEY DR	$102.18
094-292-007	2215 MT WHITNEY DR	$102.18
094-300-001	2208 CONCORD DR	$102.18
094-300-002	2210 CONCORD DR	$102.18
094-300-003	2214 CONCORD DR	$102.18
094-300-004	2216 CONCORD DR	$102.18
094-300-005	2218 CONCORD DR	$102.18
094-300-006	2220 CONCORD DR	$102.18
094-300-007	2222 CONCORD DR	$102.18
094-300-008	2226 CONCORD DR	$102.18
094-300-009	2230 CONCORD DR	$102.18
094-301-001	2231 CONCORD DR	$102.18
094-301-002	2229 CONCORD DR	$102.18
094-301-003	2227 CONCORD DR	$102.18
094-301-004	2223 CONCORD DR	$102.18
094-301-005	2221 CONCORD DR	$102.18
094-301-006	2219 CONCORD DR	$102.18
094-301-007	2217 CONCORD DR	$102.18
094-301-008	2215 CONCORD DR	$102.18
094-301-009	2211 CONCORD DR	$102.18
094-301-010	2209 CONCORD DR	$102.18
094-301-011	2210 JACQUELINE DR	$102.18
094-301-012	2214 JACQUELINE DR	$102.18
094-301-013	2216 JACQUELINE DR	$102.18
094-301-014	2218 JACQUELINE DR	$102.18
094-301-015	2220 JACQUELINE DR	$102.18
094-301-016	2222 JACQUELINE DR	$102.18
094-301-017	2224 JACQUELINE DR	$102.18
094-301-018	2226 JACQUELINE DR	$102.18
094-301-019	2228 JACQUELINE DR	$102.18
094-301-020	2230 JACQUELINE DR	$102.18
094-301-021	2232 JACQUELINE DR	$102.18
094-302-001	2246 DAFFODIL DR	$102.18
094-302-002	2248 DAFFODIL DR	$102.18
094-302-003	2231 JACQUELINE DR	$102.18
094-302-004	2229 JACQUELINE DR	$102.18
094-302-005	2227 JACQUELINE DR	$102.18
094-302-006	2225 JACQUELINE DR	$102.18
094-302-007	2223 JACQUELINE DR	$102.18
094-302-008	2221 JACQUELINE DR	$102.18
094-302-009	2219 JACQUELINE DR	$102.18
094-302-010	2217 JACQUELINE DR	$102.18
094-302-011	2215 JACQUELINE DR	$102.18
094-302-012	2211 JACQUELINE DR	$102.18
094-302-013	2206 ZENNIA CT	$102.18
094-302-014	2208 ZENNIA CT	$102.18
094-302-015	2210 ZENNIA CT	$102.18
094-302-016	2211 ZENNIA CT	$102.18
094-302-017	2209 ZENNIA CT	$102.18
094-302-018	955 ROCK RIDGE WAY	$102.18
094-302-019	949 ROCK RIDGE WAY	$102.18
094-302-020	945 ROCK RIDGE WAY	$102.18
094-302-021	2208 BEGONIA CT	$102.18
094-302-022	2210 BEGONIA CT	$102.18
094-302-023	2214 BEGONIA CT	$102.18
094-302-024	2218 BEGONIA CT	$102.18
094-302-025	2222 BEGONIA CT	$102.18
094-302-026	2225 BEGONIA CT	$102.18
094-302-027	2223 BEGONIA CT	$102.18
094-302-028	2221 BEGONIA CT	$102.18
094-302-029	2219 BEGONIA CT	$102.18
094-302-030	2217 BEGONIA CT	$102.18
094-302-031	2215 BEGONIA CT	$102.18
094-302-032	2211 BEGONIA CT	$102.18
094-302-033	923 ROCK RIDGE WAY	$102.18
094-302-034	919 ROCK RIDGE WAY	$102.18
094-302-035	911 ROCK RIDGE WAY	$102.18
094-302-036	909 ROCK RIDGE WAY	$102.18
094-302-037	2212 DAFFODIL DR	$102.18
094-302-038	2214 DAFFODIL DR	$102.18
094-302-039	2216 DAFFODIL DR	$102.18
094-302-040	2218 DAFFODIL DR	$102.18
094-302-041	2220 DAFFODIL DR	$102.18
094-302-042	2222 DAFFODIL DR	$102.18
094-302-043	2224 DAFFODIL DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
094-302-044	2226 DAFFODIL DR	$102.18
094-302-045	2230 DAFFODIL DR	$102.18
094-303-006	924 ROCK RIDGE WAY	$102.18
094-303-007	930 ROCK RIDGE WAY	$102.18
094-303-008	936 ROCK RIDGE WAY	$102.18
094-303-009	940 ROCK RIDGE WAY	$102.18
094-303-010	946 ROCK RIDGE WAY	$102.18
094-303-011	950 ROCK RIDGE WAY	$102.18
094-303-012	956 ROCK RIDGE WAY	$102.18
094-303-013	960 ROCK RIDGE WAY	$102.18
094-303-014	966 ROCK RIDGE WAY	$102.18
094-303-015	970 ROCK RIDGE WAY	$102.18
094-303-016	2203 JACQUELINE DR	$102.18
094-303-017	2201 JACQUELINE DR	$102.18
094-303-018	2200 DAFFODIL DR	$102.18
094-303-019	2202 DAFFODIL DR	$102.18
094-303-020	910 ROCK RIDGE WAY	$102.18
094-303-021	914 ROCK RIDGE WAY	$102.18
094-303-022	920 ROCK RIDGE WAY	$102.18
094-310-001	2247 DAFFODIL DR	$102.18
094-310-002	2245 DAFFODIL DR	$102.18
094-310-003	2243 DAFFODIL DR	$102.18
094-310-004	2241 DAFFODIL DR	$102.18
094-310-005	2239 DAFFODIL DR	$102.18
094-310-006	2237 DAFFODIL DR	$102.18
094-310-007	2235 DAFFODIL DR	$102.18
094-310-008	2233 DAFFODIL DR	$102.18
094-310-009	2231 DAFFODIL DR	$102.18
094-310-010	2229 DAFFODIL DR	$102.18
094-310-011	2227 DAFFODIL DR	$102.18
094-310-012	2225 DAFFODIL DR	$102.18
094-310-013	2223 DAFFODIL DR	$102.18
094-310-014	2221 DAFFODIL DR	$102.18
094-310-015	2219 DAFFODIL DR	$102.18
094-310-016	2217 DAFFODIL DR	$102.18
094-310-017	2215 DAFFODIL DR	$102.18
094-310-018	2213 DAFFODIL DR	$102.18
094-310-019	2211 DAFFODIL DR	$102.18
094-310-020	2209 DAFFODIL DR	$102.18
094-310-021	2207 DAFFODIL DR	$102.18
094-310-022	2205 DAFFODIL DR	$102.18
094-310-023	2203 DAFFODIL DR	$102.18
094-310-024	2201 DAFFODIL DR	$102.18
094-321-001	2264 CONCORD DR	$102.18
094-321-002	2262 CONCORD DR	$102.18
094-321-003	2260 CONCORD DR	$102.18
094-321-004	2258 CONCORD DR	$102.18
094-321-005	2256 CONCORD DR	$102.18
094-321-006	2254 CONCORD DR	$102.18
094-321-007	2252 CONCORD DR	$102.18
094-321-008	2250 CONCORD DR	$102.18
094-321-009	2248 CONCORD DR	$102.18
094-321-010	2246 CONCORD DR	$102.18
094-321-011	2244 CONCORD DR	$102.18
094-321-012	2242 CONCORD DR	$102.18
094-321-013	2240 CONCORD DR	$102.18
094-321-014	2238 CONCORD DR	$102.18
094-321-015	2236 CONCORD DR	$102.18
094-321-016	2234 CONCORD DR	$102.18
094-321-017	2232 CONCORD DR	$102.18
094-322-001	2233 CONCORD DR	$102.18
094-322-002	2235 CONCORD DR	$102.18
094-322-003	2237 CONCORD DR	$102.18
094-322-004	2239 CONCORD DR	$102.18
094-322-005	2241 CONCORD DR	$102.18
094-322-006	2243 CONCORD DR	$102.18
094-322-007	2245 CONCORD DR	$102.18
094-322-008	2247 CONCORD DR	$102.18
094-322-009	2249 CONCORD DR	$102.18
094-322-010	2251 CONCORD DR	$102.18
094-322-011	2253 CONCORD DR	$102.18
094-322-012	2255 CONCORD DR	$102.18
094-322-013	2257 CONCORD DR	$102.18
094-322-014	2259 CONCORD DR	$102.18
094-322-015	2261 CONCORD DR	$102.18
094-322-016	2263 CONCORD DR	$102.18
094-322-017	2265 CONCORD DR	$102.18
094-322-018	2264 JACQUELINE DR	$102.18
094-322-019	2262 JACQUELINE DR	$102.18
094-322-020	2260 JACQUELINE DR	$102.18
094-322-021	2258 JACQUELINE DR	$102.18
094-322-022	2256 JACQUELINE DR	$102.18
094-322-023	2254 JACQUELINE DR	$102.18
094-322-024	2252 JACQUELINE DR	$102.18
094-322-025	2250 JACQUELINE DR	$102.18
094-322-026	2248 JACQUELINE DR	$102.18
094-322-027	2246 JACQUELINE DR	$102.18
094-322-028	2244 JACQUELINE DR	$102.18
094-322-029	2242 JACQUELINE DR	$102.18
094-322-030	2240 JACQUELINE DR	$102.18
094-322-031	2238 JACQUELINE DR	$102.18
094-322-032	2236 JACQUELINE DR	$102.18
094-322-033	2234 JACQUELINE DR	$102.18
094-323-001	2237 JACQUELINE DR	$102.18
094-323-002	2239 JACQUELINE DR	$102.18
094-323-003	2241 JACQUELINE DR	$102.18
094-323-004	2243 JACQUELINE DR	$102.18
094-323-005	2245 JACQUELINE DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
094-323-006	2247 JACQUELINE DR	$102.18
094-323-007	2249 JACQUELINE DR	$102.18
094-323-008	2251 JACQUELINE DR	$102.18
094-323-009	2253 JACQUELINE DR	$102.18
094-323-010	2255 JACQUELINE DR	$102.18
094-323-011	2257 JACQUELINE DR	$102.18
094-323-012	2259 JACQUELINE DR	$102.18
094-323-013	2261 JACQUELINE DR	$102.18
094-323-014	2263 JACQUELINE DR	$102.18
094-323-015	2249 DAFFODIL DR	$102.18
094-323-016	2251 DAFFODIL DR	$102.18
094-331-001	2308 JACQUELINE DR	$102.18
094-331-002	2304 JACQUELINE DR	$102.18
094-331-003	2302 JACQUELINE DR	$102.18
094-331-004	2300 JACQUELINE DR	$102.18
094-331-005	2298 JACQUELINE DR	$102.18
094-331-006	2296 JACQUELINE DR	$102.18
094-331-007	2288 JACQUELINE DR	$102.18
094-331-008	2294 JACQUELINE DR	$102.18
094-331-009	2292 JACQUELINE DR	$102.18
094-331-010	2290 JACQUELINE DR	$102.18
094-331-011	2286 JACQUELINE DR	$102.18
094-331-012	2284 JACQUELINE DR	$102.18
094-331-013	2274 MT WHITNEY DR	$102.18
094-331-014	2272 MT WHITNEY DR	$102.18
094-331-015	2270 MT WHITNEY DR	$102.18
094-331-016	2268 MT WHITNEY DR	$102.18
094-331-017	2266 MT WHITNEY DR	$102.18
094-331-018	2264 MT WHITNEY DR	$102.18
094-331-019	2262 MT WHITNEY DR	$102.18
094-331-020	1059 WESTMONT CT	$102.18
094-331-021	1061 WESTMONT CT	$102.18
094-331-022	1063 WESTMONT CT	$102.18
094-331-023	1065 WESTMONT CT	$102.18
094-331-024	1066 WESTMONT CT	$102.18
094-331-025	1064 WESTMONT CT	$102.18
094-331-026	1062 WESTMONT CT	$102.18
094-331-027	1060 WESTMONT CT	$102.18
094-332-001	2255 MT WHITNEY DR	$102.18
094-332-002	2257 MT WHITNEY DR	$102.18
094-332-003	2259 MT WHITNEY DR	$102.18
094-332-004	2261 MT WHITNEY DR	$102.18
094-332-005	2270 CONCORD DR	$102.18
094-332-006	2268 CONCORD DR	$102.18
094-332-007	2266 CONCORD DR	$102.18
094-333-001	2267 CONCORD DR	$102.18
094-333-002	2269 CONCORD DR	$102.18
094-333-003	2271 CONCORD DR	$102.18
094-333-004	2273 CONCORD DR	$102.18
094-333-005	2267 MT WHITNEY DR	$102.18
094-333-006	2269 MT WHITNEY DR	$102.18
094-333-007	2271 MT WHITNEY DR	$102.18
094-333-008	2274 JACQUELINE DR	$102.18
094-333-009	2272 JACQUELINE DR	$102.18
094-333-010	2270 JACQUELINE DR	$102.18
094-333-011	2268 JACQUELINE DR	$102.18
094-333-012	2266 JACQUELINE DR	$102.18
094-334-001	2265 JACQUELINE DR	$102.18
094-334-002	2267 JACQUELINE DR	$102.18
094-334-003	2269 JACQUELINE DR	$102.18
094-334-004	2271 JACQUELINE DR	$102.18
094-334-005	2273 JACQUELINE DR	$102.18
094-334-006	2275 JACQUELINE DR	$102.18
094-334-007	2277 JACQUELINE DR	$102.18
094-334-008	2279 JACQUELINE DR	$102.18
094-334-009	2281 JACQUELINE DR	$102.18
094-334-010	2283 JACQUELINE DR	$102.18
094-334-011	2285 JACQUELINE DR	$102.18
094-334-012	2297 JACQUELINE DR	$102.18
094-334-013	2303 JACQUELINE DR	$102.18
095-130-014	1880 HANLON WAY	$2,895.88
095-130-028	STATE HWY	$2,496.20
095-150-020	2301 RANGE RD	$3,707.46
095-150-021	NO ADDRESS	$1,437.80
095-150-025	2201 GOLF CLUB RD	$308.72
095-150-032	W LELAND RD	$1,465.26
095-160-001	NO ADDRESS	$2,011.46
095-160-002	2222 GOLF CLUB RD	$1,350.04
095-182-005	50 ARGOSY CT	$102.18
095-182-006	62 ARGOSY CT	$102.18
095-182-007	74 ARGOSY CT	$102.18
095-182-008	86 ARGOSY CT	$102.18
095-182-009	77 ARGOSY CT	$102.18
095-182-010	65 ARGOSY CT	$102.18
095-182-011	53 ARGOSY CT	$102.18
095-182-012	41 ARGOSY CT	$102.18
095-182-013	29 ARGOSY CT	$102.18
095-182-014	2 COMMODORE CT	$102.18
095-182-015	10 COMMODORE CT	$102.18
095-182-016	18 COMMODORE CT	$102.18
095-182-017	26 COMMODORE CT	$102.18
095-182-018	34 COMMODORE CT	$102.18
095-182-019	37 COMMODORE CT	$102.18
095-182-020	29 COMMODORE CT	$102.18
095-182-021	21 COMMODORE CT	$102.18
095-182-022	13 COMMODORE CT	$102.18
095-182-023	5 COMMODORE CT	$102.18
095-182-024	15 MARLIN DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
095-182-025	11 MARLIN DR	$102.18
095-182-026	7 MARLIN DR	$102.18
095-182-027	3 MARLIN DR	$102.18
095-182-028	46 TRIDENT DR	$102.18
095-182-029	54 TRIDENT DR	$102.18
095-182-030	66 TRIDENT DR	$102.18
095-182-031	2 TRIDENT DR	$102.18
095-182-032	16 TRIDENT DR	$102.18
095-182-033	4 MARLIN DR	$102.18
095-182-034	12 MARLIN DR	$102.18
095-182-035	18 MARLIN DR	$102.18
095-182-036	26 MARLIN DR	$102.18
095-182-037	34 MARLIN DR	$102.18
095-182-038	42 MARLIN DR	$102.18
095-182-039	48 MARLIN DR	$102.18
095-182-040	56 MARLIN DR	$102.18
095-182-041	62 MARLIN DR	$102.18
095-182-042	70 MARLIN DR	$102.18
095-182-043	76 MARLIN DR	$102.18
095-182-044	84 MARLIN DR	$102.18
095-182-045	90 MARLIN DR	$102.18
095-182-046	2 ARGOSY CT	$102.18
095-182-047	14 ARGOSY CT	$102.18
095-182-048	26 ARGOSY CT	$102.18
095-182-049	38 ARGOSY CT	$102.18
095-191-001	195 TRIDENT DR	$102.18
095-191-002	187 TRIDENT DR	$102.18
095-191-003	175 TRIDENT DR	$102.18
095-191-004	163 TRIDENT DR	$102.18
095-191-005	151 TRIDENT DR	$102.18
095-191-006	139 TRIDENT DR	$102.18
095-191-007	127 TRIDENT DR	$102.18
095-191-008	115 TRIDENT DR	$102.18
095-191-009	103 TRIDENT DR	$102.18
095-191-010	95 TRIDENT DR	$102.18
095-191-011	79 TRIDENT DR	$102.18
095-191-012	67 TRIDENT DR	$102.18
095-191-013	55 TRIDENT DR	$102.18
095-191-014	43 TRIDENT DR	$102.18
095-191-015	27 TRIDENT DR	$102.18
095-191-016	17 TRIDENT DR	$102.18
095-191-017	3 TRIDENT DR	$102.18
095-191-018	4 MERRIMAC CT	$102.18
095-191-019	10 MERRIMAC CT	$102.18
095-191-020	16 MERRIMAC CT	$102.18
095-191-021	22 MERRIMAC CT	$102.18
095-191-022	25 MERRIMAC CT	$102.18
095-191-023	19 MERRIMAC CT	$102.18
095-191-024	13 MERRIMAC CT	$102.18
095-191-025	5 MERRIMAC CT	$102.18
095-191-026	6 NAUTILUS CT	$102.18
095-191-027	12 NAUTILUS CT	$102.18
095-191-028	18 NAUTILUS CT	$102.18
095-191-029	24 NAUTILUS CT	$102.18
095-191-030	35 NAUTILUS CT	$102.18
095-191-031	36 NAUTILUS CT	$102.18
095-191-032	33 NAUTILUS CT	$102.18
095-191-033	27 NAUTILUS CT	$102.18
095-191-034	21 NAUTILUS CT	$102.18
095-191-035	15 NAUTILUS CT	$102.18
095-191-036	9 NAUTILUS CT	$102.18
095-191-037	3 NAUTILUS CT	$102.18
095-191-038	1704 HANLON WAY	$102.18
095-191-039	1710 HANLON WAY	$102.18
095-191-040	1716 HANLON WAY	$102.18
095-191-041	1722 HANLON WAY	$102.18
095-191-042	1728 HANLON WAY	$102.18
095-191-043	1736 HANLON WAY	$102.18
095-191-044	1742 HANLON WAY	$102.18
095-191-045	1748 HANLON WAY	$102.18
095-192-001	82 TRIDENT DR	$102.18
095-192-002	92 TRIDENT DR	$102.18
095-192-003	102 TRIDENT DR	$102.18
095-192-004	114 TRIDENT DR	$102.18
095-192-005	126 TRIDENT DR	$102.18
095-192-006	138 TRIDENT DR	$102.18
095-192-007	150 TRIDENT DR	$102.18
095-192-008	162 W TRIDENT DR	$102.18
095-192-009	182 TRIDENT DR	$102.18
095-192-010	194 TRIDENT DR	$102.18
095-192-011	1786 HANLON WAY	$102.18
095-192-012	1794 HANLON WAY	$102.18
095-201-001	1793 HANLON WAY	$102.18
095-201-002	1785 HANLON WAY	$102.18
095-201-003	1779 HANLON WAY	$102.18
095-201-004	1771 HANLON WAY	$102.18
095-201-005	1765 HANLON WAY	$102.18
095-201-006	1757 HANLON WAY	$102.18
095-201-007	1751 HANLON WAY	$102.18
095-201-008	1743 HANLON WAY	$102.18
095-201-009	1737 HANLON WAY	$102.18
095-201-010	1729 HANLON WAY	$102.18
095-201-011	1723 HANLON WAY	$102.18
095-201-012	1715 HANLON WAY	$102.18
095-201-013	1709 HANLON WAY	$102.18
095-201-014	1701 HANLON WAY	$102.18
095-201-015	4 LEEWARD WAY	$102.18
095-201-016	12 LEEWARD WAY	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
095-201-017	18 LEEWARD WAY	$102.18
095-201-018	26 LEEWARD WAY	$102.18
095-201-019	34 LEEWARD WAY	$102.18
095-201-020	42 LEEWARD WAY	$102.18
095-201-021	48 LEEWARD WAY	$102.18
095-201-022	58 LEEWARD WAY	$102.18
095-201-023	66 LEEWARD WAY	$102.18
095-201-024	74 LEEWARD WAY	$102.18
095-201-025	82 LEEWARD WAY	$102.18
095-201-026	18 VIKING WAY	$102.18
095-201-027	24 VIKING WAY	$102.18
095-201-028	30 VIKING WAY	$102.18
095-201-029	36 VIKING WAY	$102.18
095-201-030	25 COVE WAY	$102.18
095-201-031	15 COVE WAY	$102.18
095-201-032	5 COVE WAY	$102.18
095-202-001	79 LEEWARD WAY	$102.18
095-202-002	71 LEEWARD WAY	$102.18
095-202-003	63 LEEWARD WAY	$102.18
095-202-004	55 LEEWARD WAY	$102.18
095-202-005	47 LEEWARD WAY	$102.18
095-202-006	39 LEEWARD WAY	$102.18
095-202-007	31 LEEWARD WAY	$102.18
095-202-008	23 LEEWARD WAY	$102.18
095-202-009	15 LEEWARD WAY	$102.18
095-202-010	7 LEEWARD WAY	$102.18
095-202-011	6 POLARIS DR	$102.18
095-202-012	16 POLARIS DR	$102.18
095-202-013	26 POLARIS DR	$102.18
095-202-014	36 POLARIS DR	$102.18
095-202-015	46 POLARIS DR	$102.18
095-202-016	56 POLARIS DR	$102.18
095-202-017	66 POLARIS DR	$102.18
095-202-018	76 POLARIS DR	$102.18
095-202-019	86 POLARIS DR	$102.18
095-202-020	2 VIKING WAY	$102.18
095-202-021	6 VIKING WAY	$102.18
095-202-022	87 LEEWARD WAY	$102.18
095-211-001	1885 HANLON WAY	$102.18
095-211-002	1877 HANLON WAY	$102.18
095-211-003	1869 HANLON WAY	$102.18
095-211-004	1861 HANLON WAY	$102.18
095-211-005	1853 HANLON WAY	$102.18
095-211-006	1845 HANLON WAY	$102.18
095-211-007	1837 HANLON WAY	$102.18
095-211-008	1829 HANLON WAY	$102.18
095-211-009	1821 HANLON WAY	$102.18
095-211-010	1813 HANLON WAY	$102.18
095-211-011	1815 HANLON WAY	$102.18
095-211-012	54 VIKING WAY	$102.18
095-211-013	60 VIKING WAY	$102.18
095-211-014	66 VIKING WAY	$102.18
095-211-015	72 VIKING WAY	$102.18
095-211-016	78 VIKING WAY	$102.18
095-211-017	84 VIKING WAY	$102.18
095-211-018	88 VIKING WAY	$102.18
095-211-019	92 VIKING WAY	$102.18
095-211-020	98 VIKING WAY	$102.18
095-211-021	102 VIKING WAY	$102.18
095-211-022	108 VIKING WAY	$102.18
095-211-023	114 VIKING WAY	$102.18
095-211-024	120 VIKING WAY	$102.18
095-211-025	126 VIKING WAY	$102.18
095-211-026	130 VIKING WAY	$102.18
095-211-027	136 VIKING WAY	$102.18
095-211-028	142 VIKING WAY	$102.18
095-212-001	99 VIKING WAY	$102.18
095-212-002	93 VIKING WAY	$102.18
095-212-003	87 VIKING WAY	$102.18
095-212-004	81 VIKING WAY	$102.18
095-212-005	75 VIKING WAY	$102.18
095-212-006	69 VIKING WAY	$102.18
095-212-007	63 VIKING WAY	$102.18
095-212-008	57 VIKING WAY	$102.18
095-212-009	51 VIKING WAY	$102.18
095-212-010	45 VIKING WAY	$102.18
095-212-011	39 VIKING WAY	$102.18
095-212-012	33 VIKING WAY	$102.18
095-212-013	27 VIKING WAY	$102.18
095-212-014	21 VIKING WAY	$102.18
095-212-015	15 VIKING WAY	$102.18
095-212-016	9 VIKING WAY	$102.18
095-212-017	3 VIKING WAY	$102.18
095-212-018	4 DOLPHIN DR	$102.18
095-212-019	12 DOLPHIN DR	$102.18
095-212-020	18 DOLPHIN DR	$102.18
095-212-021	26 DOLPHIN DR	$102.18
095-212-022	34 DOLPHIN DR	$102.18
095-212-023	42 DOLPHIN DR	$102.18
095-212-024	48 DOLPHIN DR	$102.18
095-212-025	56 DOLPHIN DR	$102.18
095-212-026	62 DOLPHIN DR	$102.18
095-212-027	70 DOLPHIN DR	$102.18
095-212-028	76 DOLPHIN DR	$102.18
095-212-029	84 DOLPHIN DR	$102.18
095-212-030	90 DOLPHIN DR	$102.18
095-212-031	96 DOLPHIN DR	$102.18
095-213-001	99 DOLPHIN DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
095-213-002	91 DOLPHIN DR	$102.18
095-213-003	83 DOLPHIN DR	$102.18
095-213-004	75 DOLPHIN DR	$102.18
095-213-005	67 DOLPHIN DR	$102.18
095-213-006	59 DOLPHIN DR	$102.18
095-213-007	51 DOLPHIN DR	$102.18
095-213-008	45 DOLPHIN DR	$102.18
095-213-009	37 DOLPHIN DR	$102.18
095-213-010	29 DOLPHIN DR	$102.18
095-213-011	21 DOLPHIN DR	$102.18
095-213-012	13 DOLPHIN DR	$102.18
095-213-013	5 DOLPHIN DR	$102.18
095-221-001	148 VIKING WAY	$102.18
095-221-002	154 VIKING WAY	$102.18
095-221-003	158 VIKING WAY	$102.18
095-221-004	164 VIKING WAY	$102.18
095-221-005	170 VIKING WAY	$102.18
095-221-006	176 VIKING WAY	$102.18
095-221-007	180 VIKING WAY	$102.18
095-221-008	186 VIKING WAY	$102.18
095-221-009	192 VIKING WAY	$102.18
095-221-010	198 VIKING WAY	$102.18
095-222-001	2 GALLEON WAY	$102.18
095-222-002	8 GALLEON WAY	$102.18
095-222-003	14 GALLEON WAY	$102.18
095-222-004	20 GALLEON WAY	$102.18
095-222-005	26 GALLEON WAY	$102.18
095-222-006	30 GALLEON WAY	$102.18
095-222-007	36 GALLEON WAY	$102.18
095-222-008	42 GALLEON WAY	$102.18
095-222-009	48 GALLEON WAY	$102.18
095-222-010	54 GALLEON WAY	$102.18
095-222-011	58 GALLEON WAY	$102.18
095-222-012	64 GALLEON WAY	$102.18
095-222-013	70 GALLEON WAY	$102.18
095-222-014	76 GALLEON WAY	$102.18
095-222-015	80 GALLEON WAY	$102.18
095-222-016	86 GALLEON WAY	$102.18
095-222-017	92 GALLEON WAY	$102.18
095-222-018	98 GALLEON WAY	$102.18
095-222-019	199 VIKING WAY	$102.18
095-222-020	193 VIKING WAY	$102.18
095-222-021	187 VIKING WAY	$102.18
095-222-022	181 VIKING WAY	$102.18
095-222-023	175 VIKING WAY	$102.18
095-222-024	169 VIKING WAY	$102.18
095-222-025	163 VIKING WAY	$102.18
095-222-026	157 VIKING WAY	$102.18
095-222-027	151 VIKING WAY	$102.18
095-222-028	145 VIKING WAY	$102.18
095-223-001	97 GALLEON WAY	$102.18
095-223-002	91 GALLEON WAY	$102.18
095-223-003	85 GALLEON WAY	$102.18
095-223-004	79 GALLEON WAY	$102.18
095-223-005	73 GALLEON WAY	$102.18
095-223-006	67 GALLEON WAY	$102.18
095-223-007	61 GALLEON WAY	$102.18
095-223-008	33 GALLEON WAY	$102.18
095-223-009	25 GALLEON WAY	$102.18
095-223-010	17 GALLEON WAY	$102.18
095-223-011	11 GALLEON WAY	$102.18
095-223-012	7 GALLEON WAY	$102.18
095-223-013	3 GALLEON WAY	$102.18
095-223-014	1766 SCHOONER WAY	$102.18
095-223-015	1784 SCHOONER WAY	$102.18
095-223-016	6 MARINER CT	$102.18
095-223-017	14 MARINER CT	$102.18
095-223-018	22 MARINER CT	$102.18
095-223-019	30 MARINER CT	$102.18
095-223-020	27 MARINER CT	$102.18
095-223-021	19 MARINER CT	$102.18
095-223-022	11 MARINER CT	$102.18
095-223-023	3 MARINER CT	$102.18
095-224-001	1771 SCHOONER WAY	$102.18
095-231-023	85 E TRIDENT DR	$102.18
095-231-024	89 E TRIDENT DR	$102.18
095-231-025	93 E TRIDENT DR	$102.18
095-231-026	97 E TRIDENT DR	$102.18
095-231-027	101 E TRIDENT DR	$102.18
095-231-028	105 E TRIDENT DR	$102.18
095-231-029	109 E TRIDENT DR	$102.18
095-231-030	113 E TRIDENT DR	$102.18
095-231-031	117 E TRIDENT DR	$102.18
095-231-032	121 E TRIDENT DR	$102.18
095-231-033	125 E TRIDENT DR	$102.18
095-231-034	129 E TRIDENT DR	$102.18
095-231-035	133 E TRIDENT DR	$102.18
095-231-036	137 E TRIDENT DR	$102.18
095-231-037	141 E TRIDENT DR	$102.18
095-231-038	145 E TRIDENT DR	$102.18
095-231-039	149 E TRIDENT DR	$102.18
095-231-040	153 E TRIDENT DR	$102.18
095-231-041	157 E TRIDENT DR	$102.18
095-231-042	161 E TRIDENT DR	$102.18
095-231-043	165 E TRIDENT DR	$102.18
095-231-044	169 E TRIDENT DR	$102.18
095-231-045	173 E TRIDENT DR	$102.18
095-231-046	177 E TRIDENT DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
095-231-047	181 E TRIDENT DR	$102.18
095-231-048	185 E TRIDENT DR	$102.18
095-231-049	189 E TRIDENT DR	$102.18
095-231-050	193 E TRIDENT DR	$102.18
095-231-051	45 E TRIDENT DR	$102.18
095-231-052	49 E TRIDENT DR	$102.18
095-231-053	53 E TRIDENT DR	$102.18
095-231-054	57 E TRIDENT DR	$102.18
095-231-055	61 E TRIDENT DR	$102.18
095-231-056	65 E TRIDENT DR	$102.18
095-231-057	69 E TRIDENT DR	$102.18
095-231-058	73 E TRIDENT DR	$102.18
095-231-059	77 E TRIDENT DR	$102.18
095-231-060	81 E TRIDENT DR	$102.18
095-232-001	188 E TRIDENT DR	$102.18
095-232-002	176 E TRIDENT DR	$102.18
095-232-003	164 E TRIDENT DR	$102.18
095-232-004	160 E TRIDENT DR	$102.18
095-232-005	156 E TRIDENT DR	$102.18
095-232-006	152 TRIDENT DR	$102.18
095-232-007	148 E TRIDENT DR	$102.18
095-232-008	144 E TRIDENT DR	$102.18
095-232-009	140 E TRIDENT DR	$102.18
095-232-010	136 E TRIDENT DR	$102.18
095-232-011	132 E TRIDENT DR	$102.18
095-232-012	128 E TRIDENT DR	$102.18
095-232-013	124 E TRIDENT DR	$102.18
095-232-014	120 E TRIDENT DR	$102.18
095-232-015	116 E TRIDENT DR	$102.18
095-232-016	112 E TRIDENT DR	$102.18
095-232-017	108 E TRIDENT DR	$102.18
095-232-018	104 E TRIDENT DR	$102.18
095-232-019	100 E TRIDENT DR	$102.18
095-232-020	80 AMELIA WAY	$102.18
095-232-021	72 AMELIA WAY	$102.18
095-232-022	64 AMELIA WAY	$102.18
095-232-023	56 AMELIA WAY	$102.18
095-232-024	48 AMELIA WAY	$102.18
095-232-025	40 AMELIA WAY	$102.18
095-232-026	32 AMELIA WAY	$102.18
095-232-027	24 AMELIA WAY	$102.18
095-232-028	16 AMELIA WAY	$102.18
095-232-029	8 AMELIA WAY	$102.18
095-232-030	91 NAUTILUS PL	$102.18
095-232-031	95 NAUTILUS PL	$102.18
095-232-032	99 NAUTILUS PL	$102.18
095-232-033	103 NAUTILUS PL	$102.18
095-232-034	107 NAUTILUS PL	$102.18
095-232-035	111 NAUTILUS PL	$102.18
095-232-036	115 NAUTILUS PL	$102.18
095-232-037	119 NAUTILUS PL	$102.18
095-232-038	126 NAUTILUS PL	$102.18
095-232-039	122 NAUTILUS PL	$102.18
095-232-040	118 NAUTILUS PL	$102.18
095-232-041	114 NAUTILUS PL	$102.18
095-232-042	110 NAUTILUS PL	$102.18
095-232-043	106 NAUTILUS PL	$102.18
095-232-044	102 NAUTILUS PL	$102.18
095-232-045	98 NAUTILUS PL	$102.18
095-232-046	90 NAUTILUS PL	$102.18
095-232-047	86 NAUTILUS PL	$102.18
095-232-048	82 NAUTILUS PL	$102.18
095-232-049	78 NAUTILUS PL	$102.18
095-232-050	74 NAUTILUS PL	$102.18
095-232-051	70 NAUTILUS PL	$102.18
095-232-052	66 NAUTILUS PL	$102.18
095-232-053	62 NAUTILUS PL	$102.18
095-232-054	58 NAUTILUS PL	$102.18
095-232-055	54 NAUTILUS PL	$102.18
095-232-056	50 NAUTILUS PL	$102.18
095-232-057	46 NAUTILUS PL	$102.18
095-232-058	42 NAUTILUS PL	$102.18
095-232-059	38 NAUTILUS PL	$102.18
095-232-060	34 NAUTILUS PL	$102.18
095-232-061	30 NAUTILUS PL	$102.18
095-232-062	26 NAUTILUS PL	$102.18
095-232-063	22 NAUTILUS PL	$102.18
095-232-064	18 NAUTILUS PL	$102.18
095-232-065	14 NAUTILUS PL	$102.18
095-232-066	10 NAUTILUS PL	$102.18
095-232-067	6 NAUTILUS PL	$102.18
095-234-001	7 NAUTILUS PL	$102.18
095-234-002	19 NAUTILUS PL	$102.18
095-234-003	29 NAUTILUS PL	$102.18
095-234-004	39 NAUTILUS PL	$102.18
095-234-005	49 NAUTILUS PL	$102.18
095-234-006	59 NAUTILUS PL	$102.18
095-234-007	7 AMELIA WAY	$102.18
095-234-008	15 AMELIA WAY	$102.18
095-234-009	33 AMELIA WAY	$102.18
095-234-010	43 AMELIA WAY	$102.18
095-234-011	53 AMELIA WAY	$102.18
095-234-012	80 E TRIDENT DR	$102.18
095-234-013	74 E TRIDENT DR	$102.18
095-234-014	70 TRIDENT DR	$102.18
095-234-015	68 E TRIDENT DR	$102.18
095-234-016	64 E TRIDENT DR	$102.18
095-234-017	60 TRIDENT DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
095-234-018	56 TRIDENT DR	$102.18
095-234-019	52 TRIDENT DR	$102.18
095-234-020	48 E TRIDENT DR	$102.18
095-234-021	44 E TRIDENT DR	$102.18
095-234-022	15 MERRIMAC PL	$102.18
095-234-023	25 MERRIMAC PL	$102.18
095-234-024	35 MERRIMAC PL	$102.18
095-234-025	45 MERRIMAC PL	$102.18
095-234-026	55 MERRIMAC PL	$102.18
095-234-027	61 MERRIMAC PL	$102.18
095-234-028	75 MERRIMAC PL	$102.18
095-234-029	79 MERRIMAC PL	$102.18
095-234-030	85 MERRIMAC PL	$102.18
095-234-031	80 MERRIMAC PL	$102.18
095-234-032	72 MERRIMAC PL	$102.18
095-234-033	66 MERRIMAC PL	$102.18
095-234-034	56 MERRIMAC PL	$102.18
095-234-035	48 MERRIMAC PL	$102.18
095-234-036	42 MERRIMAC PL	$102.18
095-234-037	32 MERRIMAC PL	$102.18
095-234-038	22 MERRIMAC PL	$102.18
095-234-039	12 MERRIMAC PL	$102.18
095-241-001	197 E TRIDENT DR	$102.18
095-241-002	201 E TRIDENT DR	$102.18
095-241-003	205 E TRIDENT DR	$102.18
095-241-004	209 E TRIDENT DR	$102.18
095-241-005	213 E TRIDENT DR	$102.18
095-241-006	217 E TRIDENT DR	$102.18
095-241-007	223 E TRIDENT DR	$102.18
095-241-008	227 E TRIDENT DR	$102.18
095-241-009	231 E TRIDENT DR	$102.18
095-241-010	235 E TRIDENT DR	$102.18
095-241-011	1 LOU ANN PL	$102.18
095-241-012	5 LOU ANN PL	$102.18
095-241-013	9 LOU ANN PL	$102.18
095-241-014	13 LOU ANN PL	$102.18
095-241-015	17 LOU ANN PL	$102.18
095-241-016	21 LOU ANN PL	$102.18
095-241-017	25 LOU ANN PL	$102.18
095-241-018	29 LOU ANN PL	$102.18
095-241-019	33 LOU ANN PL	$102.18
095-241-020	37 LOU ANN PL	$102.18
095-241-021	41 LOU ANN PL	$102.18
095-241-022	45 LOU ANN PL	$102.18
095-241-023	49 LOU ANN PL	$102.18
095-241-024	53 LOU ANN PL	$102.18
095-241-025	57 LOU ANN PL	$102.18
095-241-026	61 LOU ANN PL	$102.18
095-241-027	65 LOU ANN PL	$102.18
095-241-028	69 LOU ANN PL	$102.18
095-241-029	73 LOU ANN PL	$102.18
095-241-030	72 LOU ANN PL	$102.18
095-241-031	68 LOU ANN PL	$102.18
095-241-032	64 LOU ANN PL	$102.18
095-241-033	60 LOU ANN PL	$102.18
095-241-034	56 LOU ANN PL	$102.18
095-241-035	52 LOU ANN PL	$102.18
095-241-036	48 LOU ANN PL	$102.18
095-241-037	44 LOU ANN PL	$102.18
095-241-038	40 LOU ANN PL	$102.18
095-241-039	36 LOU ANN PL	$102.18
095-241-040	32 LOU ANN PL	$102.18
095-241-041	28 LOU ANN PL	$102.18
095-241-042	24 LOU ANN PL	$102.18
095-241-043	20 LOU ANN PL	$102.18
095-241-044	16 LOU ANN PL	$102.18
095-241-045	12 LOU ANN PL	$102.18
095-241-046	8 LOU ANN PL	$102.18
095-241-047	4 LOU ANN PL	$102.18
095-241-048	2 LOU ANN PL	$102.18
095-241-049	239 E TRIDENT DR	$102.18
095-241-050	243 E TRIDENT DR	$102.18
095-241-051	245 E TRIDENT DR	$102.18
095-241-052	249 E TRIDENT DR	$102.18
095-241-053	251 TRIDENT DR	$102.18
095-241-054	257 TRIDENT DR	$102.18
095-241-055	265 E TRIDENT DR	$102.18
095-241-056	269 E TRIDENT DR	$102.18
095-241-057	273 E TRIDENT DR	$102.18
095-241-058	277 E TRIDENT DR	$102.18
095-241-059	281 E TRIDENT DR	$102.18
095-241-060	285 E TRIDENT DR	$102.18
095-241-061	289 E TRIDENT DR	$102.18
095-241-062	293 E TRIDENT DR	$102.18
095-241-063	297 E TRIDENT DR	$102.18
095-241-064	299 E TRIDENT DR	$102.18
095-242-001	5 HANLON PL	$102.18
095-242-002	11 HANLON PL	$102.18
095-242-003	17 HANLON PL	$102.18
095-242-004	23 HANLON PL	$102.18
095-242-005	29 HANLON PL	$102.18
095-242-006	35 HANLON PL	$102.18
095-242-007	41 HANLON PL	$102.18
095-242-008	47 HANLON PL	$102.18
095-242-009	53 HANLON PL	$102.18
095-242-010	59 HANLON PL	$102.18
095-242-011	65 HANLON PL	$102.18
095-242-012	71 HANLON PL	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
095-242-013	46 HANLON PL	$102.18
095-242-014	40 HANLON PL	$102.18
095-242-015	34 HANLON PL	$102.18
095-242-016	28 HANLON PL	$102.18
095-242-017	22 HANLON PL	$102.18
095-242-018	16 HANLON PL	$102.18
095-242-067	300 E TRIDENT DR	$102.18
095-242-068	298 E TRIDENT DR	$102.18
095-242-069	296 E TRIDENT DR	$102.18
095-242-070	292 E TRIDENT DR	$102.18
095-242-071	288 E TRIDENT DR	$102.18
095-242-072	284 E TRIDENT DR	$102.18
095-242-073	280 E TRIDENT DR	$102.18
095-242-074	276 E TRIDENT DR	$102.18
095-242-075	272 E TRIDENT DR	$102.18
095-242-076	268 E TRIDENT DR	$102.18
095-242-077	264 E TRIDENT DR	$102.18
095-242-078	260 E TRIDENT DR	$102.18
095-242-079	256 E TRIDENT DR	$102.18
095-242-080	252 E TRIDENT DR	$102.18
095-242-081	248 E TRIDENT DR	$102.18
095-242-082	244 E TRIDENT DR	$102.18
095-242-083	240 E TRIDENT DR	$102.18
095-242-084	234 E TRIDENT DR	$102.18
095-242-085	230 E TRIDENT DR	$102.18
095-242-086	228 E TRIDENT DR	$102.18
095-242-087	216 E TRIDENT DR	$102.18
095-242-088	208 E TRIDENT DR	$102.18
095-242-089	196 E TRIDENT DR	$102.18
095-242-091	295 RONDA CT	$102.18
095-242-092	287 RONDA CT	$102.18
095-242-093	279 RONDA CT	$102.18
095-242-094	271 RONDA CT	$102.18
095-242-095	269 RONDA CT	$102.18
095-242-096	261 RONDA CT	$102.18
095-242-097	270 RONDA CT	$102.18
095-242-098	278 RONDA CT	$102.18
095-242-099	282 RONDA CT	$102.18
095-242-100	286 RONDA CT	$102.18
095-242-101	294 RONDA CT	$102.18
095-242-102	118 POLARIS DR	$102.18
095-242-103	112 POLARIS DR	$102.18
095-242-104	108 POLARIS DR	$102.18
095-242-105	100 POLARIS DR	$102.18
095-242-106	101 LEEWARD PL	$102.18
095-242-107	103 LEEWARD PL	$102.18
095-242-108	105 LEEWARD PL	$102.18
095-242-109	107 LEEWARD PL	$102.18
095-242-110	111 LEEWARD PL	$102.18
095-242-111	104 LEEWARD PL	$102.18
095-242-112	102 LEEWARD PL	$102.18
095-242-113	100 LEEWARD PL	$102.18
095-242-114	8 HANLON PL	$102.18
095-251-001	307 SCHOONER WAY	$102.18
095-251-002	313 SCHOONER WAY	$102.18
095-251-003	319 SCHOONER WAY	$102.18
095-251-004	323 SCHOONER WAY	$102.18
095-251-005	327 SCHOONER WAY	$102.18
095-251-006	331 SCHOONER WAY	$102.18
095-251-007	337 SCHOONER WAY	$102.18
095-251-008	343 SCHOONER WAY	$102.18
095-251-009	347 SCHOONER WAY	$102.18
095-251-010	351 SCHOONER WAY	$102.18
095-251-011	355 SCHOONER WAY	$102.18
095-251-012	361 SCHOONER WAY	$102.18
095-251-013	367 SCHOONER WAY	$102.18
095-251-014	371 SCHOONER WAY	$102.18
095-251-015	375 SCHOONER WAY	$102.18
095-251-016	379 SCHOONER WAY	$102.18
095-251-017	383 SCHOONER WAY	$102.18
095-251-018	389 SCHOONER WAY	$102.18
095-251-019	395 SCHOONER WAY	$102.18
095-251-020	399 SCHOONER WAY	$102.18
095-251-021	310 RIPTIDE CT	$102.18
095-251-022	314 RIPTIDE CT	$102.18
095-251-023	320 RIPTIDE CT	$102.18
095-251-024	324 RIPTIDE CT	$102.18
095-251-025	328 RIPTIDE CT	$102.18
095-251-026	332 RIPTIDE CT	$102.18
095-251-027	331 RIPTIDE CT	$102.18
095-251-028	329 RIPTIDE CT	$102.18
095-251-029	325 RIPTIDE CT	$102.18
095-251-030	321 RIPTIDE CT	$102.18
095-251-031	313 RIPTIDE CT	$102.18
095-251-032	309 RIPTIDE CT	$102.18
095-251-033	300 ENSIGN CT	$102.18
095-251-034	306 ENSIGN CT	$102.18
095-251-035	312 ENSIGN CT	$102.18
095-251-036	316 ENSIGN CT	$102.18
095-251-037	322 ENSIGN CT	$102.18
095-251-038	323 ENSIGN CT	$102.18
095-251-039	315 ENSIGN CT	$102.18
095-251-040	311 ENSIGN CT	$102.18
095-251-041	305 ENSIGN CT	$102.18
095-251-042	301 ENSIGN CT	$102.18
095-251-043	101 POLARIS DR	$102.18
095-251-044	304 LIGHT HOUSE CT	$102.18
095-251-045	302 LIGHT HOUSE CT	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
095-251-046	306 LIGHT HOUSE CT	$102.18
095-251-047	308 LIGHT HOUSE CT	$102.18
095-251-048	309 LIGHT HOUSE CT	$102.18
095-251-049	307 LIGHT HOUSE CT	$102.18
095-251-050	303 LIGHT HOUSE CT	$102.18
095-251-051	201 POLARIS DR	$102.18
095-251-052	203 POLARIS DR	$102.18
095-251-053	207 POLARIS DR	$102.18
095-252-001	314 SCHOONER WAY	$102.18
095-252-002	318 SCHOONER WAY	$102.18
095-252-003	324 SCHOONER WAY	$102.18
095-252-004	330 SCHOONER WAY	$102.18
095-252-005	336 SCHOONER WAY	$102.18
095-252-006	342 SCHOONER WAY	$102.18
095-252-007	346 SCHOONER WAY	$102.18
095-252-008	352 SCHOONER WAY	$102.18
095-252-009	356 SCHOONER WAY	$102.18
095-252-010	360 SCHOONER WAY	$102.18
095-252-011	366 SCHOONER WAY	$102.18
095-252-012	101 SPINNAKER WAY	$102.18
095-252-013	109 SPINNAKER WAY	$102.18
095-252-014	117 SPINNAKER WAY	$102.18
095-252-015	125 SPINNAKER WAY	$102.18
095-252-016	133 SPINNAKER WAY	$102.18
095-252-017	141 SPINNAKER WAY	$102.18
095-252-018	149 SPINNAKER WAY	$102.18
095-252-019	157 SPINNAKER WAY	$102.18
095-252-020	165 SPINNAKER WAY	$102.18
095-253-001	148 SPINNAKER WAY	$102.18
095-253-002	140 SPINNAKER WAY	$102.18
095-253-003	132 SPINNAKER WAY	$102.18
095-253-004	124 SPINNAKER WAY	$102.18
095-253-005	116 SPINNAKER WAY	$102.18
095-253-006	108 SPINNAKER WAY	$102.18
095-253-007	100 SPINNAKER WAY	$102.18
095-253-008	372 SCHOONER WAY	$102.18
095-253-009	376 SCHOONER WAY	$102.18
095-253-010	380 SCHOONER WAY	$102.18
095-253-011	384 SCHOONER WAY	$102.18
095-253-012	388 SCHOONER WAY	$102.18
095-253-013	392 SCHOONER WAY	$102.18
095-253-014	394 SCHOONER WAY	$102.18
095-253-015	398 SCHOONER WAY	$102.18
095-253-016	301 BALTIC SEA CT	$102.18
095-253-017	303 BALTIC SEA CT	$102.18
095-253-018	305 BALTIC SEA CT	$102.18
095-253-019	307 BALTIC SEA CT	$102.18
095-253-020	309 BALTIC SEA CT	$102.18
095-253-021	311 BALTIC SEA CT	$102.18
095-253-022	313 BALTIC SEA CT	$102.18
095-253-023	315 BALTIC SEA CT	$102.18
095-253-024	317 BALTIC SEA CT	$102.18
095-253-025	320 BALTIC SEA CT	$102.18
095-253-026	318 BALTIC SEA CT	$102.18
095-253-027	316 BALTIC SEA CT	$102.18
095-253-028	314 BALTIC SEA CT	$102.18
095-253-029	312 BALTIC SEA CT	$102.18
095-253-030	310 BALTIC SEA CT	$102.18
095-253-031	308 BALTIC SEA CT	$102.18
095-253-032	306 BALTIC SEA CT	$102.18
095-253-033	304 BALTIC SEA CT	$102.18
095-253-034	302 BALTIC SEA CT	$102.18
095-253-035	300 BALTIC SEA CT	$102.18
095-261-001	173 SPINNAKER WAY	$102.18
095-261-002	181 SPINNAKER WAY	$102.18
095-261-003	189 SPINNAKER WAY	$102.18
095-261-004	197 SPINNAKER WAY	$102.18
095-261-005	205 SPINNAKER WAY	$102.18
095-261-006	213 SPINNAKER WAY	$102.18
095-261-007	221 SPINNAKER WAY	$102.18
095-261-008	229 SPINNAKER WAY	$102.18
095-261-009	237 SPINNAKER WAY	$102.18
095-261-010	245 SPINNAKER WAY	$102.18
095-261-011	253 SPINNAKER WAY	$102.18
095-261-012	261 SPINNAKER WAY	$102.18
095-261-013	269 SPINNAKER WAY	$102.18
095-261-014	277 SPINNAKER WAY	$102.18
095-261-015	10 BORA PL	$102.18
095-261-016	12 BORA PL	$102.18
095-261-017	14 BORA PL	$102.18
095-261-018	15 BORA PL	$102.18
095-261-019	13 BORA PL	$102.18
095-261-020	11 BORA PL	$102.18
095-261-021	293 SPINNAKER WAY	$102.18
095-261-022	301 SPINNAKER WAY	$102.18
095-261-023	309 SPINNAKER WAY	$102.18
095-262-001	2 TILLER PL	$102.18
095-262-002	4 TILLER PL	$102.18
095-262-003	6 TILLER PL	$102.18
095-262-004	5 TILLER PL	$102.18
095-262-005	3 TILLER PL	$102.18
095-262-006	220 SPINNAKER WAY	$102.18
095-262-007	2 SPINNAKER CT	$102.18
095-262-008	4 SPINNAKER CT	$102.18
095-262-009	6 SPINNAKER CT	$102.18
095-262-010	8 SPINNAKER CT	$102.18
095-262-011	5 SPINNAKER CT	$102.18
095-262-012	3 SPINNAKER CT	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
095-262-013	204 SPINNAKER WAY	$102.18
095-262-014	196 SPINNAKER WAY	$102.18
095-262-015	188 SPINNAKER WAY	$102.18
095-262-016	6 CORAL LN	$102.18
095-262-017	3 CORAL LN	$102.18
095-262-018	180 SPINNAKER WAY	$102.18
095-262-019	172 SPINNAKER WAY	$102.18
095-262-020	164 SPINNAKER WAY	$102.18
095-262-021	156 SPINNAKER WAY	$102.18
095-271-001	301 OCEANA DR	$102.18
095-271-002	307 OCEANA DR	$102.18
095-271-003	313 OCEANA DR	$102.18
095-271-004	319 OCEANA DR	$102.18
095-271-005	325 OCEANA DR	$102.18
095-271-006	331 OCEANA DR	$102.18
095-271-007	337 OCEANA DR	$102.18
095-271-008	343 OCEANA DR	$102.18
095-271-009	349 OCEANA DR	$102.18
095-271-010	355 OCEANA DR	$102.18
095-271-011	361 OCEANA DR	$102.18
095-271-012	367 OCEANA DR	$102.18
095-271-013	373 OCEANA DR	$102.18
095-271-014	379 OCEANA DR	$102.18
095-271-015	385 OCEANA DR	$102.18
095-271-016	391 OCEANA DR	$102.18
095-271-017	397 OCEANA DR	$102.18
095-271-018	396 OCEANA DR	$102.18
095-271-019	390 OCEANA DR	$102.18
095-271-020	384 OCEANA DR	$102.18
095-271-021	378 OCEANA DR	$102.18
095-271-022	372 OCEANA DR	$102.18
095-271-023	129 NORTHSTAR DR	$102.18
095-271-024	139 NORTHSTAR DR	$102.18
095-271-025	373 MORNINGSTAR CT	$102.18
095-271-026	379 MORNINGSTAR CT	$102.18
095-271-027	385 MORNINGSTAR CT	$102.18
095-271-028	391 MORNINGSTAR CT	$102.18
095-271-029	397 MORNINGSTAR CT	$102.18
095-271-030	396 MORNINGSTAR CT	$102.18
095-271-031	390 MORNINGSTAR CT	$102.18
095-271-032	384 MORNINGSTAR CT	$102.18
095-271-033	372 MORNINGSTAR CT	$102.18
095-272-001	180 NORTHSTAR DR	$102.18
095-272-002	170 NORTHSTAR DR	$102.18
095-272-003	160 NORTHSTAR DR	$102.18
095-272-004	150 NORTHSTAR DR	$102.18
095-272-005	140 NORTHSTAR DR	$102.18
095-272-006	130 NORTHSTAR DR	$102.18
095-272-007	120 NORTHSTAR DR	$102.18
095-272-008	110 NORTHSTAR DR	$102.18
095-272-009	109 SEALANE CT	$102.18
095-272-010	119 SEALANE CT	$102.18
095-272-011	129 SEALANE CT	$102.18
095-272-012	139 SEALANE CT	$102.18
095-272-013	149 SEALANE CT	$102.18
095-272-014	159 SEALANE CT	$102.18
095-272-015	169 SEALANE CT	$102.18
095-272-016	180 SEALANE CT	$102.18
095-272-019	150 SEALANE CT	$102.18
095-272-020	140 SEALANE CT	$102.18
095-272-021	130 SEALANE CT	$102.18
095-272-022	120 SEALANE CT	$102.18
095-272-023	110 SEALANE CT	$102.18
095-272-024	109 EVENINGSTAR CT	$102.18
095-272-025	119 EVENINGSTAR CT	$102.18
095-272-026	129 EVENINGSTAR CT	$102.18
095-272-027	139 EVENINGSTAR CT	$102.18
095-272-028	149 EVENINGSTAR CT	$102.18
095-272-029	159 EVENINGSTAR CT	$102.18
095-272-030	169 EVENINGSTAR CT	$102.18
095-272-031	180 EVENINGSTAR CT	$102.18
095-272-032	170 EVENINGSTAR CT	$102.18
095-272-033	160 EVENINGSTAR CT	$102.18
095-272-034	150 EVENINGSTAR CT	$102.18
095-272-035	140 EVENINGSTAR CT	$102.18
095-272-036	130 EVENINGSTAR CT	$102.18
095-272-037	120 EVENINGSTAR CT	$102.18
095-272-038	110 EVENINGSTAR CT	$102.18
095-272-039	170 SEALANE CT	$102.18
095-272-040	160 SEALANE CT	$102.18
095-281-001	182 W CATAMARAN CIR	$102.18
095-281-002	180 W CATAMARAN CIR	$102.18
095-281-003	178 W CATAMARAN CIR	$102.18
095-281-004	176 W CATAMARAN CIR	$102.18
095-281-005	174 W CATAMARAN CIR	$102.18
095-281-006	172 W CATAMARAN CIR	$102.18
095-281-007	W CATAMARAN CIR	$102.18
095-281-008	168 N CATAMARAN CIR	$102.18
095-281-009	166 N CATAMARAN CIR	$102.18
095-281-010	164 N CATAMARAN CIR	$102.18
095-281-011	162 N CATAMARAN CIR	$102.18
095-281-012	160 N CATAMARAN CIR	$102.18
095-281-013	158 N CATAMARAN CIR	$102.18
095-281-014	156 N CATAMARAN CIR	$102.18
095-281-015	154 N CATAMARAN CIR	$102.18
095-281-016	152 N CATAMARAN CIR	$102.18
095-281-017	150 N CATAMARAN CIR	$102.18
095-281-018	148 N CATAMARAN CIR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
095-282-001	146 N CATAMARAN CIR	$102.18
095-282-002	144 N CATAMARAN CIR	$102.18
095-282-003	142 N CATAMARAN CIR	$102.18
095-282-004	140 N CATAMARAN CIR	$102.18
095-283-001	143 KEEL CT	$102.18
095-283-002	145 KEEL CT	$102.18
095-283-003	147 KEEL CT	$102.18
095-283-004	149 KEEL CT	$102.18
095-283-005	151 KEEL CT	$102.18
095-283-006	153 KEEL CT	$102.18
095-283-007	152 KEEL CT	$102.18
095-283-008	150 KEEL CT	$102.18
095-283-009	148 KEEL CT	$102.18
095-283-010	146 KEEL CT	$102.18
095-283-011	144 KEEL CT	$102.18
095-283-012	142 KEEL CT	$102.18
095-283-013	141 N CATAMARAN CIR	$102.18
095-283-014	143 N CATAMARAN CIR	$102.18
095-283-015	145 N CATAMARAN CIR	$102.18
095-283-016	147 N CATAMARAN CIR	$102.18
095-283-017	149 N CATAMARAN CIR	$102.18
095-283-018	151 N CATAMARAN CIR	$102.18
095-283-019	153 N CATAMARAN CIR	$102.18
095-283-020	271 HELM CT	$102.18
095-283-021	273 HELM CT	$102.18
095-283-022	275 HELM CT	$102.18
095-283-023	277 HELM CT	$102.18
095-283-024	279 HELM CT	$102.18
095-283-025	280 HELM CT	$102.18
095-283-026	278 HELM CT	$102.18
095-283-027	276 HELM CT	$102.18
095-283-028	274 HELM CT	$102.18
095-283-029	272 HELM CT	$102.18
095-283-030	270 HELM CT	$102.18
095-283-031	163 N CATAMARAN CIR	$102.18
095-283-032	165 N CATAMARAN CIR	$102.18
095-283-033	171 W CATAMARAN CIR	$102.18
095-283-034	173 W CATAMARAN CIR	$102.18
095-283-035	175 W CATAMARAN CIR	$102.18
095-283-036	177 W CATAMARAN CIR	$102.18
095-283-037	195 CLIPPER DR	$102.18
095-283-038	193 CLIPPER DR	$102.18
095-283-039	191 CLIPPER DR	$102.18
095-283-040	189 CLIPPER DR	$102.18
095-283-041	187 CLIPPER DR	$102.18
095-283-042	185 CLIPPER DR	$102.18
095-283-043	183 CLIPPER DR	$102.18
095-283-044	181 CLIPPER DR	$102.18
095-283-045	179 CLIPPER DR	$102.18
095-283-046	177 CLIPPER DR	$102.18
095-283-047	175 CLIPPER DR	$102.18
095-283-048	173 CLIPPER DR	$102.18
095-283-049	171 CLIPPER DR	$102.18
095-291-001	204 S CATAMARAN CIR	$102.18
095-291-002	202 S CATAMARAN CIR	$102.18
095-291-003	S CATAMARAN CIR	$102.18
095-291-004	198 W CATAMARAN CIR	$102.18
095-291-005	196 W CATAMARAN CIR	$102.18
095-291-006	194 W CATAMARAN CIR	$102.18
095-291-007	192 W CATAMARAN CIR	$102.18
095-291-008	190 W CATAMARAN CIR	$102.18
095-291-009	188 W CATAMARAN CIR	$102.18
095-291-010	186 W CATAMARAN CIR	$102.18
095-291-011	184 W CATAMARAN CIR	$102.18
095-292-001	285 FRIGATE CT	$102.18
095-292-002	287 FRIGATE CT	$102.18
095-292-003	289 FRIGATE CT	$102.18
095-292-004	291 FRIGATE CT	$102.18
095-292-005	292 FRIGATE CT	$102.18
095-292-006	290 FRIGATE CT	$102.18
095-292-007	288 FRIGATE CT	$102.18
095-292-008	286 FRIGATE CT	$102.18
095-292-009	284 FRIGATE CT	$102.18
095-292-010	185 W CATAMARAN CIR	$102.18
095-292-011	187 W CATAMARAN CIR	$102.18
095-292-012	189 W CATAMARAN CIR	$102.18
095-292-013	191 W CATAMARAN CIR	$102.18
095-292-014	193 W CATAMARAN CIR	$102.18
095-292-015	201 S CATAMARAN CIR	$102.18
095-292-016	203 S CATAMARAN CIR	$102.18
095-292-017	205 S CATAMARAN CIR	$102.18
095-292-018	207 S CATAMARAN CIR	$102.18
095-292-019	209 S CATAMARAN CIR	$102.18
095-292-020	211 S CATAMARAN CIR	$102.18
095-292-021	213 S CATAMARAN CIR	$102.18
095-292-022	215 S CATAMARAN CIR	$102.18
095-292-023	217 S CATAMARAN CIR	$102.18
095-292-024	219 S CATAMARAN CIR	$102.18
095-292-025	221 S CATAMARAN CIR	$102.18
095-292-026	223 S CATAMARAN CIR	$102.18
095-292-027	225 S CATAMARAN CIR	$102.18
095-292-028	227 S CATAMARAN CIR	$102.18
095-292-029	229 E CATAMARAN CIR	$102.18
095-292-030	231 E CATAMARAN CIR	$102.18
095-292-031	233 E CATAMARAN CIR	$102.18
095-292-032	235 E CATAMARAN CIR	$102.18
095-292-033	237 E CATAMARAN CIR	$102.18
095-292-034	285 BARQUENTINE CT	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
095-292-035	287 BARQUENTINE CT	$102.18
095-292-036	289 BARQUENTINE CT	$102.18
095-292-037	291 BARQUENTINE CT	$102.18
095-292-038	292 BARQUENTINE CT	$102.18
095-292-039	290 BARQUENTINE CT	$102.18
095-292-040	288 BARQUENTINE CT	$102.18
095-292-041	286 BARQUENTINE CT	$102.18
095-292-042	284 BARQUENTINE CT	$102.18
095-294-001	230 S CATAMARAN CIR	$102.18
095-294-002	226 S CATAMARAN CIR	$102.18
095-294-003	224 S CATAMARAN CIR	$102.18
095-294-004	222 S CATAMARAN CIR	$102.18
095-294-005	220 S CATAMARAN CIR	$102.18
095-294-006	218 S CATAMARAN CIR	$102.18
095-294-007	216 S CATAMARAN CIR	$102.18
095-294-008	214 S CATAMARAN CIR	$102.18
095-294-009	212 S CATAMARAN CIR	$102.18
095-294-010	210 S CATAMARAN CIR	$102.18
095-294-011	208 S CATAMARAN CIR	$102.18
095-294-012	206 S CATAMARAN CIR	$102.18
095-341-001	820 CARPETTA CIR	$102.18
095-341-002	822 CARPETTA CIR	$102.18
095-341-003	824 CARPETTA CIR	$102.18
095-341-004	826 CARPETTA CIR	$102.18
095-341-005	828 CARPETTA CIR	$102.18
095-341-006	830 CARPETTA CIR	$102.18
095-341-007	832 CARPETTA CIR	$102.18
095-341-008	834 CARPETTA CIR	$102.18
095-341-009	836 CARPETTA CIR	$102.18
095-341-010	838 CARPETTA CIR	$102.18
095-341-011	840 CARPETTA CIR	$102.18
095-341-012	842 CARPETTA CIR	$102.18
095-341-013	844 CARPETTA CIR	$102.18
095-341-014	2105 ASCOT CT	$102.18
095-341-015	2103 ASCOT CT	$102.18
095-341-018	846 CARPETTA CIR	$102.18
095-341-019	848 CARPETTA CIR	$102.18
095-341-020	850 CARPETTA CIR	$102.18
095-341-025	2104 PAIGE CT	$102.18
095-341-026	852 CARPETTA CIR	$102.18
095-341-031	2102 ASCOT CT	$102.18
095-341-032	2104 ASCOT CT	$102.18
095-341-033	2103 PAIGE CT	$102.18
095-341-034	2101 PAIGE CT	$102.18
095-342-001	851 CARPETTA CIR	$102.18
095-342-002	849 CARPETTA CIR	$102.18
095-342-003	847 CARPETTA CIR	$102.18
095-342-004	2110 MATTHEW CT	$102.18
095-342-005	2112 MATTHEW CT	$102.18
095-342-006	2114 MATTHEW CT	$102.18
095-342-007	2116 MATTHEW CT	$102.18
095-342-008	2119 MATTHEW CT	$102.18
095-342-009	2117 MATTHEW CT	$102.18
095-342-010	2115 MATTHEW CT	$102.18
095-342-011	2113 MATTHEW CT	$102.18
095-342-012	2111 MATTHEW CT	$102.18
095-342-013	845 CARPETTA CIR	$102.18
095-342-014	843 CARPETTA CIR	$102.18
095-342-015	841 CARPETTA CIR	$102.18
095-342-016	2112 CERRITO CT	$102.18
095-342-017	2114 CERRITO CT	$102.18
095-342-018	2116 CERRITO CT	$102.18
095-342-019	2118 CERRITO CT	$102.18
095-342-020	2119 CERRITO CT	$102.18
095-342-021	2117 CERRITO CT	$102.18
095-342-022	2115 CERRITO CT	$102.18
095-342-023	2113 CERRITO CT	$102.18
095-342-024	2111 CERRITO CT	$102.18
095-342-025	837 CARPETTA CIR	$102.18
095-342-026	835 CARPETTA CIR	$102.18
095-342-027	833 CARPETTA CIR	$102.18
095-342-028	831 CARPETTA CIR	$102.18
095-342-029	829 CARPETTA CIR	$102.18
095-342-030	827 CARPETTA CIR	$102.18
095-343-001	803 WEDGEWOOD DR	$102.18
095-343-002	801 WEDGEWOOD DR	$102.18
095-351-001	2114 APRICOT CT	$102.18
095-351-002	2116 APRICOT CT	$102.18
095-351-003	2118 APRICOT CT	$102.18
095-351-004	2120 APRICOT CT	$102.18
095-351-005	2122 APRICOT CT	$102.18
095-351-006	2124 APRICOT CT	$102.18
095-351-007	2126 APRICOT CT	$102.18
095-351-008	2128 APRICOT CT	$102.18
095-351-009	2130 APRICOT CT	$102.18
095-351-010	2132 APRICOT CT	$102.18
095-351-011	2134 APRICOT CT	$102.18
095-351-012	2135 APRICOT CT	$102.18
095-351-013	2133 APRICOT CT	$102.18
095-351-014	2131 APRICOT CT	$102.18
095-351-015	2129 APRICOT CT	$102.18
095-351-016	2127 APRICOT CT	$102.18
095-351-017	2125 APRICOT CT	$102.18
095-351-018	2123 APRICOT CT	$102.18
095-351-019	2121 APRICOT CT	$102.18
095-351-020	2119 APRICOT CT	$102.18
095-351-021	2118 BARBARA CT	$102.18
095-351-022	2120 BARBARA CT	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
095-351-023	2122 BARBARA CT	$102.18
095-351-024	2124 BARBARA CT	$102.18
095-351-025	2126 BARBARA CT	$102.18
095-351-026	2127 BARBARA CT	$102.18
095-351-027	2125 BARBARA CT	$102.18
095-351-028	2123 BARBARA CT	$102.18
095-351-029	2121 BARBARA CT	$102.18
095-351-030	2119 BARBARA CT	$102.18
095-351-031	791 WEDGEWOOD DR	$102.18
095-351-032	789 WEDGEWOOD DR	$102.18
095-351-033	787 WEDGEWOOD DR	$102.18
095-351-034	785 WEDGEWOOD DR	$102.18
095-351-035	783 WEDGEWOOD DR	$102.18
095-351-036	781 WEDGEWOOD DR	$102.18
095-351-037	779 WEDGEWOOD DR	$102.18
095-351-038	2106 CAMELIA CT	$102.18
095-351-039	2108 CAMELIA CT	$102.18
095-351-040	2110 CAMELIA CT	$102.18
095-351-041	2112 CAMELIA CT	$102.18
095-351-042	2114 CAMELIA CT	$102.18
095-351-043	2123 CAMELIA CT	$102.18
095-351-044	2121 CAMELIA CT	$102.18
095-351-045	2119 CAMELIA CT	$102.18
095-351-046	2117 CAMELIA CT	$102.18
095-351-047	2115 CAMELIA CT	$102.18
095-351-048	2113 CAMELIA CT	$102.18
095-351-049	2111 CAMELIA CT	$102.18
095-351-050	2109 CAMELIA CT	$102.18
095-351-051	2107 CAMELIA CT	$102.18
095-352-003	768 WEDGEWOOD DR	$102.18
095-352-004	770 WEDGEWOOD DR	$102.18
095-352-005	772 WEDGEWOOD DR	$102.18
095-352-006	774 WEDGEWOOD DR	$102.18
095-352-007	776 WEDGEWOOD DR	$102.18
095-352-008	778 WEDGEWOOD DR	$102.18
095-352-009	780 NILES CT	$102.18
095-352-010	782 NILES CT	$102.18
095-352-011	784 NILES CT	$102.18
095-352-012	786 NILES CT	$102.18
095-352-013	788 NILES CT	$102.18
095-352-014	790 NILES CT	$102.18
095-352-015	792 NILES CT	$102.18
095-352-016	794 NILES CT	$102.18
095-352-017	796 NILES CT	$102.18
095-352-018	798 NILES CT	$102.18
095-352-019	795 NILES CT	$102.18
095-352-020	793 NILES CT	$102.18
095-352-021	791 NILES CT	$102.18
095-352-022	789 NILES CT	$102.18
095-352-023	787 NILES CT	$102.18
095-352-024	782 WEDGEWOOD DR	$102.18
095-352-025	784 WEDGEWOOD DR	$102.18
095-352-026	786 WEDGEWOOD DR	$102.18
095-352-027	788 WEDGEWOOD DR	$102.18
095-352-028	790 WEDGEWOOD DR	$102.18
095-352-029	792 WEDGEWOOD DR	$102.18
095-352-030	794 WEDGEWOOD DR	$102.18
095-352-031	796 WEDGEWOOD DR	$102.18
095-352-032	798 WEDGEWOOD DR	$102.18
095-352-034	764 WEDGEWOOD DR	$102.18
095-352-036	766 WEDGEWOOD DR	$102.18
095-361-001	773 ANDREA WAY	$102.18
095-361-002	771 ANDREA WAY	$102.18
095-361-003	769 ANDREA WAY	$102.18
095-361-004	767 ANDREA WAY	$102.18
095-361-005	765 ANDREA WAY	$102.18
095-361-006	763 ANDREA WAY	$102.18
095-361-007	761 ANDREA WAY	$102.18
095-361-008	759 ANDREA WAY	$102.18
095-361-009	757 ANDREA WAY	$102.18
095-361-010	755 ANDREA WAY	$102.18
095-361-011	753 ANDREA WAY	$102.18
095-361-012	751 ANDREA WAY	$102.18
095-361-013	749 ANDREA WAY	$102.18
095-361-014	747 ANDREA WAY	$102.18
095-361-015	745 ANDREA WAY	$102.18
095-361-016	743 ANDREA WAY	$102.18
095-361-017	741 ANDREA WAY	$102.18
095-361-018	739 ANDREA WAY	$102.18
095-361-019	737 ANDREA WAY	$102.18
095-361-020	735 ANDREA WAY	$102.18
095-361-021	733 ANDREA WAY	$102.18
095-361-022	731 ANDREA WAY	$102.18
095-362-001	732 ANDREA WAY	$102.18
095-362-002	734 ANDREA WAY	$102.18
095-362-003	736 ANDREA WAY	$102.18
095-362-004	738 ANDREA WAY	$102.18
095-362-005	740 ANDREA WAY	$102.18
095-362-006	742 ANDREA WAY	$102.18
095-362-007	744 ANDREA WAY	$102.18
095-362-008	746 ANDREA WAY	$102.18
095-362-009	748 ANDREA WAY	$102.18
095-362-010	750 ANDREA WAY	$102.18
095-362-011	752 ANDREA WAY	$102.18
095-362-012	754 ANDREA WAY	$102.18
095-362-013	756 ANDREA WAY	$102.18
095-362-014	758 ANDREA WAY	$102.18
095-362-015	760 ANDREA WAY	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
095-362-016	772 ANDREA WAY	$102.18
095-362-017	774 ANDREA WAY	$102.18
095-362-018	755 WEDGEWOOD DR	$102.18
095-362-019	753 WEDGEWOOD DR	$102.18
095-362-020	751 WEDGEWOOD DR	$102.18
095-362-021	749 WEDGEWOOD DR	$102.18
095-362-022	747 WEDGEWOOD DR	$102.18
095-362-023	745 WEDGEWOOD DR	$102.18
095-362-024	743 WEDGEWOOD DR	$102.18
095-362-025	741 WEDGEWOOD DR	$102.18
095-362-026	739 WEDGEWOOD DR	$102.18
095-362-027	737 WEDGEWOOD DR	$102.18
095-362-028	735 WEDGEWOOD DR	$102.18
095-362-029	733 WEDGEWOOD DR	$102.18
095-362-030	731 WEDGEWOOD DR	$102.18
095-362-031	729 WEDGEWOOD DR	$102.18
095-363-001	2121 BODEGA DR	$102.18
095-363-002	2119 BODEGA DR	$102.18
095-363-003	2117 BODEGA DR	$102.18
095-363-004	2115 BODEGA DR	$102.18
095-363-005	2113 BODEGA DR	$102.18
095-363-006	2111 BODEGA DR	$102.18
095-363-007	2109 BODEGA DR	$102.18
095-363-008	2107 BODEGA CT	$102.18
095-363-009	2105 BODEGA CT	$102.18
095-363-010	2103 BODEGA CT	$102.18
095-363-011	2101 BODEGA CT	$102.18
095-363-014	2104 BODEGA CT	$102.18
095-363-015	728 WEDGEWOOD DR	$102.18
095-363-016	730 WEDGEWOOD DR	$102.18
095-363-017	732 WEDGEWOOD DR	$102.18
095-363-018	734 WEDGEWOOD DR	$102.18
095-363-019	736 WEDGEWOOD DR	$102.18
095-363-020	2105 SEAGULL CT	$102.18
095-363-026	2108 SEAGULL CT	$102.18
095-363-027	742 WEDGEWOOD DR	$102.18
095-363-028	744 WEDGEWOOD DR	$102.18
095-363-029	746 WEDGEWOOD DR	$102.18
095-363-038	2100 BODEGA CT	$102.18
095-363-039	2102 BODEGA CT	$102.18
095-363-040	2103 SEAGULL CT	$102.18
095-363-041	2101 SEAGULL CT	$102.18
095-363-042	2102 SEAGULL CT	$102.18
095-363-043	2104 SEAGULL CT	$102.18
095-363-044	2106 SEAGULL CT	$102.18
095-363-045	748 WEDGEWOOD DR	$102.18
095-363-046	750 WEDGEWOOD DR	$102.18
095-363-047	752 WEDGEWOOD DR	$102.18
095-363-048	754 WEDGEWOOD DR	$102.18
095-363-049	756 WEDGEWOOD DR	$102.18
095-363-050	758 WEDGEWOOD DR	$102.18
095-363-051	760 WEDGEWOOD DR	$102.18
095-363-052	762 WEDGEWOOD DR	$102.18
095-371-001	854 CARPETTA CIR	$102.18
095-371-002	856 CARPETTA CIR	$102.18
095-371-003	858 CARPETTA CIR	$102.18
095-371-004	860 CARPETTA CIR	$102.18
095-371-005	836 WEDGEWOOD DR	$102.18
095-371-006	838 WEDGEWOOD DR	$102.18
095-371-007	840 WEDGEWOOD DR	$102.18
095-371-008	2111 GREENWOOD PL	$102.18
095-371-009	2109 GREENWOOD PL	$102.18
095-371-010	2107 GREENWOOD PL	$102.18
095-371-011	2105 GREENWOOD PL	$102.18
095-371-012	2103 GREENWOOD PL	$102.18
095-371-015	2102 GREENWOOD PL	$102.18
095-371-016	2104 GREENWOOD PL	$102.18
095-371-017	2106 GREENWOOD PL	$102.18
095-371-018	2108 GREENWOOD PL	$102.18
095-371-019	2110 GREENWOOD PL	$102.18
095-371-020	2112 GREENWOOD PL	$102.18
095-371-021	2111 BANCROFT CT	$102.18
095-371-022	2109 BANCROFT CT	$102.18
095-371-023	2107 BANCROFT CT	$102.18
095-371-024	2105 BANCROFT CT	$102.18
095-371-025	2103 BANCROFT CT	$102.18
095-371-029	2104 BANCROFT CT	$102.18
095-371-030	2106 BANCROFT CT	$102.18
095-371-031	2110 BANCROFT CT	$102.18
095-371-032	2102 BANCROFT CT	$102.18
095-371-033	2100 GREENWOOD PL	$102.18
095-371-034	2101 BANCROFT CT	$102.18
095-371-035	2101 GREENWOOD PL	$102.18
095-371-036	2100 BANCROFT CT	$102.18
095-372-001	865 CARPETTA CIR	$102.18
095-372-002	863 CARPETTA CIR	$102.18
095-372-003	861 CARPETTA CIR	$102.18
095-372-004	857 CARPETTA CIR	$102.18
095-372-005	853 CARPETTA CIR	$102.18
095-373-001	853 WEDGEWOOD DR	$102.18
095-373-002	851 WEDGEWOOD DR	$102.18
095-373-003	849 WEDGEWOOD DR	$102.18
095-373-004	847 WEDGEWOOD DR	$102.18
095-373-005	845 WEDGEWOOD DR	$102.18
095-373-006	843 WEDGEWOOD DR	$102.18
095-373-007	841 WEDGEWOOD DR	$102.18
095-373-008	839 WEDGEWOOD DR	$102.18
095-373-009	837 WEDGEWOOD DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
095-373-010	835 WEDGEWOOD DR	$102.18
095-373-011	833 WEDGEWOOD DR	$102.18
095-373-012	831 WEDGEWOOD DR	$102.18
095-381-001	806 WEDGEWOOD DR	$102.18
095-381-002	808 WEDGEWOOD DR	$102.18
095-381-003	810 WEDGEWOOD DR	$102.18
095-381-004	812 WEDGEWOOD DR	$102.18
095-381-005	814 WEDGEWOOD DR	$102.18
095-381-006	820 WEDGEWOOD DR	$102.18
095-381-007	822 WEDGEWOOD DR	$102.18
095-381-008	824 WEDGEWOOD DR	$102.18
095-381-009	826 WEDGEWOOD DR	$102.18
095-381-010	828 WEDGEWOOD DR	$102.18
095-382-001	829 WEDGEWOOD DR	$102.18
095-382-002	827 WEDGEWOOD DR	$102.18
095-382-003	825 WEDGEWOOD DR	$102.18
095-382-004	823 WEDGEWOOD DR	$102.18
095-382-005	2114 ACKERMAN DR	$102.18
095-382-006	2116 ACKERMAN DR	$102.18
095-383-001	2119 ACKERMAN DR	$102.18
095-383-002	2117 ACKERMAN DR	$102.18
095-383-003	2115 ACKERMAN DR	$102.18
095-383-004	2114 CARQUINEZ PL	$102.18
095-383-005	2116 CARQUINEZ PL	$102.18
095-383-006	2118 CARQUINEZ PL	$102.18
095-383-007	2120 CARQUINEZ PL	$102.18
095-383-008	2122 CARQUINEZ PL	$102.18
095-383-009	2124 CARQUINEZ PL	$102.18
095-383-010	2126 CARQUINEZ PL	$102.18
095-383-011	2128 CARQUINEZ PL	$102.18
095-383-012	2130 CARQUINEZ PL	$102.18
095-383-013	2132 CARQUINEZ PL	$152.04
095-383-014	2131 CARQUINEZ PL	$102.18
095-383-015	2127 CARQUINEZ PL	$102.18
095-383-016	2125 CARQUINEZ PL	$102.18
095-383-017	2123 CARQUINEZ PL	$102.18
095-383-018	2117 CARQUINEZ PL	$102.18
095-383-019	2115 CARQUINEZ PL	$102.18
095-391-001	2221 ACKERMAN DR	$102.18
095-391-002	2219 ACKERMAN DR	$102.18
095-391-003	2217 ACKERMAN DR	$102.18
095-391-004	2211 ACKERMAN DR	$102.18
095-391-005	2209 ACKERMAN DR	$102.18
095-391-006	2207 ACKERMAN DR	$102.18
095-391-007	2127 IMPALA CT	$102.18
095-391-008	2125 IMPALA CT	$102.18
095-391-009	2123 IMPALA CT	$102.18
095-391-010	2121 IMPALA CT	$102.18
095-391-011	2122 IMPALA CT	$102.18
095-391-012	2124 IMPALA CT	$102.18
095-391-013	2126 IMPALA CT	$102.18
095-391-014	2128 IMPALA CT	$102.18
095-391-015	2201 ACKERMAN DR	$102.18
095-391-016	2127 CITRUS CT	$102.18
095-391-017	2125 CITRUS CT	$102.18
095-391-018	2123 CITRUS CT	$102.18
095-391-019	2122 CITRUS CT	$102.18
095-391-020	2195 ACKERMAN DR	$102.18
095-391-021	2193 ACKERMAN DR	$102.18
095-391-022	2191 ACKERMAN DR	$102.18
095-391-023	2189 ACKERMAN DR	$102.18
095-391-024	2187 ACKERMAN DR	$102.18
095-392-001	2186 ACKERMAN DR	$102.18
095-392-002	2126 DEBRA CT	$102.18
095-392-003	2128 DEBRA CT	$102.18
095-392-004	2130 DEBRA CT	$102.18
095-392-005	2132 DEBRA CT	$102.18
095-392-006	2134 DEBRA CT	$102.18
095-392-007	2133 DEBRA CT	$102.18
095-392-008	2131 DEBRA CT	$102.18
095-392-009	2129 DEBRA CT	$102.18
095-392-010	2196 ACKERMAN DR	$102.18
095-392-011	2198 ACKERMAN DR	$102.18
095-392-012	2200 ACKERMAN DR	$102.18
095-392-013	2130 MISTY CT	$102.18
095-392-014	2132 MISTY CT	$102.18
095-392-015	2131 MISTY CT	$102.18
095-392-016	2202 ACKERMAN DR	$102.18
095-392-017	2204 ACKERMAN DR	$102.18
095-392-018	2206 ACKERMAN DR	$102.18
095-392-019	2208 ACKERMAN DR	$102.18
095-392-020	2126 SHADOW CT	$102.18
095-392-021	2128 SHADOW CT	$102.18
095-393-001	2133 SHADOW CT	$102.18
095-393-002	2131 SHADOW CT	$102.18
095-393-003	2129 SHADOW CT	$102.18
095-393-004	2127 SHADOW CT	$102.18
095-393-005	2214 ACKERMAN DR	$102.18
095-393-006	2216 ACKERMAN DR	$102.18
095-393-007	2128 MONTOYA CT	$102.18
095-393-008	2130 MONTOYA CT	$102.18
095-393-009	2132 MONTOYA CT	$102.18
095-393-010	2131 MONTOYA CT	$102.18
095-393-011	2129 MONTOYA CT	$102.18
095-393-012	2127 MONTOYA CT	$102.18
095-393-013	2125 MONTOYA CT	$102.18
095-401-001	2185 ACKERMAN DR	$102.18
095-401-002	2183 ACKERMAN DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
095-401-003	2181 ACKERMAN DR	$102.18
095-401-004	2179 ACKERMAN DR	$102.18
095-401-005	2177 ACKERMAN DR	$102.18
095-401-006	2175 ACKERMAN DR	$102.18
095-401-007	2173 ACKERMAN DR	$102.18
095-401-008	2171 ACKERMAN DR	$102.18
095-401-009	2169 ACKERMAN DR	$102.18
095-401-010	2167 ACKERMAN DR	$102.18
095-401-011	2165 ACKERMAN DR	$102.18
095-401-012	2163 ACKERMAN DR	$102.18
095-401-013	2129 MONOSTORY CT	$102.18
095-401-014	2127 MONOSTORY CT	$102.18
095-401-015	2125 MONOSTORY CT	$102.18
095-401-016	2123 MONOSTORY CT	$102.18
095-401-017	2121 MONOSTORY CT	$102.18
095-401-018	2122 MONOSTORY CT	$102.18
095-401-019	2124 MONOSTORY CT	$102.18
095-401-020	2126 MONOSTORY CT	$102.18
095-401-021	2128 MONOSTORY CT	$102.18
095-401-022	2130 MONOSTORY CT	$102.18
095-401-023	2129 ACKERMAN DR	$102.18
095-401-024	2127 ACKERMAN DR	$102.18
095-401-025	2125 ACKERMAN DR	$102.18
095-401-026	2123 ACKERMAN DR	$102.18
095-401-027	2121 ACKERMAN DR	$102.18
095-402-001	820 BIRCHWOOD DR	$102.18
095-402-002	822 BIRCHWOOD DR	$102.18
095-403-001	823 BIRCHWOOD DR	$102.18
095-403-002	821 BIRCHWOOD DR	$102.18
095-403-003	2130 ACKERMAN DR	$102.18
095-403-004	2132 ACKERMAN DR	$102.18
095-403-005	2134 ACKERMAN DR	$102.18
095-403-006	2136 ACKERMAN DR	$102.18
095-403-007	2138 ACKERMAN DR	$102.18
095-403-008	2140 ACKERMAN DR	$102.18
095-403-009	2142 ACKERMAN DR	$102.18
095-403-010	2144 ACKERMAN DR	$102.18
095-403-011	2146 ACKERMAN DR	$102.18
095-403-012	2148 ACKERMAN DR	$102.18
095-403-013	2150 ACKERMAN DR	$102.18
095-403-014	2152 ACKERMAN DR	$102.18
095-403-015	2154 ACKERMAN DR	$102.18
095-403-016	2156 ACKERMAN DR	$102.18
095-403-017	2158 ACKERMAN DR	$102.18
095-403-018	2160 ACKERMAN DR	$102.18
095-403-019	2162 ACKERMAN DR	$102.18
095-403-020	2164 ACKERMAN DR	$102.18
095-403-021	2174 ACKERMAN DR	$102.18
095-403-022	2176 ACKERMAN DR	$102.18
095-403-023	2178 ACKERMAN DR	$102.18
095-403-024	2126 AUSTIN CT	$102.18
095-403-025	2128 AUSTIN CT	$102.18
095-403-026	2130 AUSTIN CT	$102.18
095-403-027	2132 AUSTIN CT	$102.18
095-403-028	2131 AUSTIN CT	$102.18
095-403-029	2129 AUSTIN CT	$102.18
095-403-030	2127 AUSTIN CT	$102.18
095-403-031	2182 ACKERMAN DR	$102.18
095-403-032	2184 ACKERMAN DR	$102.18
095-411-001	824 BIRCHWOOD DR	$102.18
095-411-002	826 BIRCHWOOD DR	$102.18
095-411-003	828 BIRCHWOOD DR	$102.18
095-411-004	830 BIRCHWOOD DR	$102.18
095-411-005	832 BIRCHWOOD DR	$102.18
095-411-006	834 BIRCHWOOD DR	$102.18
095-411-007	836 BIRCHWOOD DR	$102.18
095-411-008	838 BIRCHWOOD DR	$102.18
095-411-009	840 BIRCHWOOD DR	$102.18
095-411-010	842 BIRCHWOOD DR	$102.18
095-411-011	844 BIRCHWOOD DR	$102.18
095-411-012	846 BIRCHWOOD DR	$102.18
095-411-013	848 BIRCHWOOD DR	$102.18
095-411-014	850 BIRCHWOOD DR	$102.18
095-411-015	852 BIRCHWOOD DR	$102.18
095-411-016	854 BIRCHWOOD DR	$102.18
095-412-001	853 BIRCHWOOD DR	$102.18
095-412-002	851 BIRCHWOOD DR	$102.18
095-412-003	2126 RIESLING CT	$102.18
095-412-004	2128 RIESLING CT	$102.18
095-412-005	2130 RIESLING CT	$102.18
095-412-006	2131 RIESLING CT	$102.18
095-412-007	2129 RIESLING CT	$102.18
095-412-008	2127 RIESLING CT	$102.18
095-412-009	847 BIRCHWOOD DR	$102.18
095-412-010	845 BIRCHWOOD DR	$102.18
095-412-011	843 BIRCHWOOD DR	$102.18
095-412-012	841 BIRCHWOOD DR	$102.18
095-412-013	2128 STOCKTON CT	$102.18
095-412-014	2130 STOCKTON CT	$102.18
095-412-015	2132 STOCKTON CT	$102.18
095-412-016	2133 STOCKTON CT	$102.18
095-412-017	2131 STOCKTON CT	$102.18
095-412-018	2129 STOCKTON CT	$102.18
095-412-019	837 BIRCHWOOD DR	$102.18
095-412-020	835 BIRCHWOOD DR	$102.18
095-412-021	2124 DOUGLAS CT	$102.18
095-412-022	2126 DOUGLAS CT	$102.18
095-412-023	2128 DOUGLAS CT	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
095-412-024	2130 DOUGLAS CT	$102.18
095-412-025	2129 DOUGLAS CT	$102.18
095-412-026	2127 DOUGLAS CT	$102.18
095-412-027	827 BIRCHWOOD DR	$102.18
095-412-028	825 BIRCHWOOD DR	$102.18
095-430-001	1 GOLF CLUB CT	$102.18
095-430-002	3 GOLF CLUB CT	$102.18
095-430-003	5 GOLF CLUB CT	$102.18
095-430-004	7 GOLF CLUB CT	$102.18
095-430-005	9 GOLF CLUB CT	$102.18
095-430-007	4 GOLF CLUB CT	$102.18
095-430-008	2 GOLF CLUB CT	$102.18
095-430-010	2204 GOLF CLUB RD	$102.18
095-430-011	2206 GOLF CLUB RD	$102.18
095-430-012	2208 GOLF CLUB RD	$102.18
095-430-013	2210 GOLF CLUB RD	$102.18
095-430-014	2212 GOLF CLUB RD	$102.18
095-430-015	2214 GOLF CLUB RD	$102.18
095-430-016	2216 GOLF CLUB RD	$102.18
095-430-017	2218 GOLF CLUB RD	$102.18
095-430-018	2220 GOLF CLUB RD	$102.18
095-430-019	6 GOLF CLUB CT	$102.18
095-430-020	2202 GOLF CLUB RD	$102.18
095-440-001	32 WEDGEWOOD CT	$102.18
095-440-002	36 WEDGEWOOD CT	$102.18
095-440-003	40 WEDGEWOOD CT	$102.18
095-440-004	44 WEDGEWOOD CT	$102.18
095-440-005	48 WEDGEWOOD CT	$102.18
095-440-006	52 WEDGEWOOD CT	$102.18
095-440-007	56 WEDGEWOOD CT	$102.18
095-440-008	60 WEDGEWOOD CT	$102.18
095-440-009	64 WEDGEWOOD CT	$102.18
095-440-010	68 WEDGEWOOD CT	$102.18
095-440-011	72 WEDGEWOOD CT	$102.18
095-440-012	76 WEDGEWOOD CT	$102.18
095-440-013	80 WEDGEWOOD CT	$102.18
095-440-014	1 WEDGEWOOD CT	$102.18
095-440-015	5 WEDGEWOOD CT	$102.18
095-440-016	9 WEDGEWOOD CT	$102.18
095-440-017	13 WEDGEWOOD CT	$102.18
095-440-018	17 WEDGEWOOD CT	$102.18
095-440-019	21 WEDGEWOOD CT	$102.18
095-440-020	25 WEDGEWOOD CT	$102.18
095-440-021	29 WEDGEWOOD CT	$102.18
095-440-022	33 WEDGEWOOD CT	$102.18
095-450-001	2135 SHADOW CT	$102.18
095-450-002	2137 SHADOW CT	$102.18
095-450-003	2139 SHADOW CT	$102.18
095-450-004	2140 SHADOW CT	$102.18
095-450-005	2138 SHADOW CT	$102.18
095-450-006	2136 SHADOW CT	$102.18
095-450-007	2134 SHADOW CT	$102.18
096-091-002	WILLOW PASS RD	$1,386.64
096-091-003	1215 WILLOW PASS RD	$1,674.10
096-092-006	1570 WILLOW PASS RD	$1,855.06
096-092-007	1592 WILLOW PASS RD	$1,582.44
096-092-009	1538 WILLOW PASS RD	$1,683.54
096-092-012	1500 WILLOW PASS RD	$3,058.16
096-092-013	1666 WILLOW PASS RD	$4,328.84
096-092-014	1526 WILLOW PASS RD	$2,105.84
096-093-005	1700 N PARKSIDE DR	$2,282.64
096-100-015	NO ADDRESS	$2,160.20
096-100-024	1100 WILLOW PASS RD	$4,414.12
096-100-025	1150 WILLOW PASS RD	$1,636.56
096-100-031	WILLOW PASS RD	$2,901.92
096-100-032	WILLOW PASS RD	$2,192.92
096-100-033	WILLOW PASS RD	$3,746.64
096-100-034	WILLOW PASS RD	$4,502.70
096-100-035	WILLOW PASS RD	$4,107.52
096-121-001	2129 RAIN DROP CIR	$102.18
096-121-002	2131 RAIN DROP CIR	$102.18
096-121-003	2133 RAIN DROP CIR	$102.18
096-121-004	2135 RAIN DROP CIR	$102.18
096-121-005	2137 RAIN DROP CIR	$102.18
096-121-006	2139 RAIN DROP CIR	$102.18
096-121-007	2141 RAIN DROP CIR	$102.18
096-121-008	2143 RAIN DROP CIR	$102.18
096-121-009	2145 RAIN DROP CIR	$102.18
096-121-010	2147 RAIN DROP CIR	$102.18
096-121-011	2149 RAIN DROP CIR	$102.18
096-121-012	2151 RAIN DROP CIR	$102.18
096-121-013	2153 RAIN DROP CIR	$102.18
096-121-014	2155 RAIN DROP CIR	$102.18
096-121-015	2157 RAIN DROP CIR	$102.18
096-121-016	2159 RAIN DROP CIR	$102.18
096-121-017	2161 RAIN DROP CIR	$102.18
096-121-018	2163 RAIN DROP CIR	$102.18
096-121-019	2165 RAIN DROP CIR	$102.18
096-121-020	2167 RAIN DROP CIR	$102.18
096-121-021	2169 RAIN DROP CIR	$102.18
096-121-022	2171 RAIN DROP CIR	$102.18
096-121-023	2173 RAIN DROP CIR	$102.18
096-121-024	2175 RAIN DROP CIR	$102.18
096-122-001	2172 RAIN DROP CIR	$102.18
096-122-002	2170 RAIN DROP CIR	$102.18
096-122-003	2168 RAIN DROP CIR	$102.18
096-122-004	2166 RAIN DROP CIR	$102.18
096-122-005	2164 RAIN DROP CIR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
096-122-006	2162 RAIN DROP CIR	$102.18
096-122-007	2158 RAIN DROP CIR	$102.18
096-122-008	2156 RAIN DROP CIR	$102.18
096-122-009	2150 RAIN DROP CIR	$102.18
096-122-010	2148 RAIN DROP CIR	$102.18
096-122-011	2146 RAIN DROP CIR	$102.18
096-122-012	2144 RAIN DROP CIR	$102.18
096-122-013	2142 RAIN DROP CIR	$102.18
096-122-014	2140 RAIN DROP CIR	$102.18
096-122-015	2138 RAIN DROP CIR	$102.18
096-122-016	2136 RAIN DROP CIR	$102.18
096-122-017	2134 RAIN DROP CIR	$102.18
096-122-018	2132 RAIN DROP CIR	$102.18
096-122-019	2130 RAIN DROP CIR	$102.18
096-122-020	328 SNOW FLAKE WAY	$102.18
096-122-021	326 SNOW FLAKE WAY	$102.18
096-122-022	324 SNOW FLAKE WAY	$102.18
096-122-023	322 SNOW FLAKE WAY	$102.18
096-122-024	320 SNOW FLAKE WAY	$102.18
096-122-025	318 SNOW FLAKE WAY	$102.18
096-122-026	316 SNOW FLAKE WAY	$102.18
096-122-027	314 SNOW FLAKE WAY	$102.18
096-122-028	312 SNOW FLAKE WAY	$102.18
096-122-029	310 SNOW FLAKE WAY	$102.18
096-122-030	308 SNOW FLAKE WAY	$102.18
096-122-031	306 SNOW FLAKE WAY	$102.18
096-122-032	304 SNOW FLAKE WAY	$102.18
096-122-033	302 SNOW FLAKE WAY	$102.18
096-122-034	300 SNOW FLAKE WAY	$102.18
096-123-001	301 SNOW FLAKE WAY	$102.18
096-123-002	303 SNOW FLAKE WAY	$102.18
096-123-003	305 SNOW FLAKE WAY	$102.18
096-123-004	317 SNOW FLAKE WAY	$102.18
096-123-005	319 SNOW FLAKE WAY	$102.18
096-123-006	321 SNOW FLAKE WAY	$102.18
096-123-007	323 SNOW FLAKE WAY	$102.18
096-123-008	325 SNOW FLAKE WAY	$102.18
096-123-009	327 SNOW FLAKE WAY	$102.18
096-123-010	329 SNOW FLAKE WAY	$102.18
096-123-011	1172 WINTER WAY	$102.18
096-123-012	1170 WINTER WAY	$102.18
096-123-013	1168 WINTER WAY	$102.18
096-123-014	1166 WINTER WAY	$102.18
096-123-015	1164 WINTER WAY	$102.18
096-123-016	1162 WINTER WAY	$102.18
096-123-017	1160 WINTER WAY	$102.18
096-131-001	2101 RAIN DROP CIR	$102.18
096-131-002	2103 RAIN DROP CIR	$102.18
096-131-003	2105 RAIN DROP CIR	$102.18
096-131-004	2107 RAIN DROP CIR	$102.18
096-131-005	2109 RAIN DROP CIR	$102.18
096-131-006	2111 RAIN DROP CIR	$102.18
096-131-007	2115 RAIN DROP CIR	$102.18
096-131-008	2117 RAIN DROP CIR	$102.18
096-131-009	2119 RAIN DROP CIR	$102.18
096-131-010	2121 RAIN DROP CIR	$102.18
096-131-011	2123 RAIN DROP CIR	$102.18
096-131-012	2125 RAIN DROP CIR	$102.18
096-131-013	2127 RAIN DROP CIR	$102.18
096-132-001	331 SNOW FLAKE WAY	$102.18
096-132-002	333 SNOW FLAKE WAY	$102.18
096-132-003	335 SNOW FLAKE WAY	$102.18
096-132-004	337 SNOW FLAKE WAY	$102.18
096-132-005	339 SNOW FLAKE WAY	$102.18
096-132-006	341 SNOW FLAKE WAY	$102.18
096-132-007	2110 RAIN DROP CIR	$102.18
096-132-008	2108 RAIN DROP CIR	$102.18
096-132-009	2106 RAIN DROP CIR	$102.18
096-132-010	2104 RAIN DROP CIR	$102.18
096-132-011	2102 RAIN DROP CIR	$102.18
096-132-012	2100 RAIN DROP CIR	$102.18
096-132-013	1178 WINTER WAY	$102.18
096-132-014	1176 WINTER WAY	$102.18
096-132-015	1174 WINTER WAY	$102.18
096-133-001	1 HARMONY CT	$102.18
096-133-002	3 HARMONY CT	$102.18
096-133-003	5 HARMONY CT	$102.18
096-133-004	7 HARMONY CT	$102.18
096-133-005	9 HARMONY CT	$102.18
096-133-006	11 HARMONY CT	$102.18
096-133-007	13 HARMONY CT	$102.18
096-133-008	15 HARMONY CT	$102.18
096-133-009	17 HARMONY CT	$102.18
096-133-010	19 HARMONY CT	$102.18
096-133-011	21 HARMONY CT	$102.18
096-133-012	23 HARMONY CT	$102.18
096-133-013	24 HARMONY CT	$102.18
096-133-014	22 HARMONY CT	$102.18
096-133-015	20 HARMONY CT	$102.18
096-133-016	18 HARMONY CT	$102.18
096-133-017	16 HARMONY CT	$102.18
096-133-018	14 HARMONY CT	$102.18
096-133-019	12 HARMONY CT	$102.18
096-133-020	10 HARMONY CT	$102.18
096-133-021	8 HARMONY CT	$102.18
096-133-022	6 HARMONY CT	$102.18
096-133-023	4 HARMONY CT	$102.18
096-133-024	2 HARMONY CT	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
096-140-001	1147 SUMMER WAY	$102.18
096-140-002	1149 SUMMER WAY	$102.18
096-140-003	1151 SUMMER WAY	$102.18
096-140-004	1153 SUMMER WAY	$102.18
096-140-005	1155 SUMMER WAY	$102.18
096-140-006	1157 SUMMER WAY	$102.18
096-140-007	1159 SUMMER WAY	$102.18
096-140-008	1161 SUMMER WAY	$102.18
096-140-009	1163 SUMMER WAY	$102.18
096-140-010	1165 SUMMER WAY	$102.18
096-140-011	1167 SUMMER WAY	$102.18
096-140-012	1169 SUMMER WAY	$102.18
096-140-013	1171 SUMMER WAY	$102.18
096-140-014	1173 SUMMER WAY	$102.18
096-140-015	1175 SUMMER WAY	$102.18
096-140-016	1177 SUMMER WAY	$102.18
096-140-017	1179 SUMMER WAY	$102.18
096-140-018	1181 SUMMER WAY	$102.18
096-140-019	1183 SUMMER WAY	$102.18
096-140-020	1185 SUMMER WAY	$102.18
096-140-021	1187 SUMMER WAY	$102.18
096-140-022	1189 SUMMER WAY	$102.18
096-140-023	1191 SUMMER WAY	$102.18
096-140-024	1193 SUMMER WAY	$102.18
096-140-025	1195 SUMMER WAY	$102.18
096-140-026	1197 SUMMER WAY	$102.18
096-140-027	1691 HARMONY WAY	$102.18
096-140-028	1693 HARMONY WAY	$102.18
096-140-029	1695 HARMONY WAY	$102.18
096-140-030	1697 HARMONY WAY	$102.18
096-140-031	1781 HARMONY WAY	$102.18
096-140-032	1783 HARMONY WAY	$102.18
096-140-033	1785 HARMONY WAY	$102.18
096-140-034	1787 HARMONY WAY	$102.18
096-140-035	1789 HARMONY WAY	$102.18
096-140-036	1791 HARMONY WAY	$102.18
096-140-037	1793 HARMONY WAY	$102.18
096-140-038	1795 HARMONY WAY	$102.18
096-140-039	1797 HARMONY WAY	$102.18
096-140-040	1798 HARMONY WAY	$102.18
096-140-041	1796 HARMONY WAY	$102.18
096-140-042	1794 HARMONY WAY	$102.18
096-140-043	1792 HARMONY WAY	$102.18
096-140-044	1790 HARMONY WAY	$102.18
096-140-045	1788 HARMONY WAY	$102.18
096-140-046	1786 HARMONY WAY	$102.18
096-140-047	1784 HARMONY WAY	$102.18
096-140-048	1782 HARMONY WAY	$102.18
096-140-049	1192 RED LEAF WAY	$102.18
096-140-050	1190 RED LEAF WAY	$102.18
096-140-051	1188 RED LEAF WAY	$102.18
096-140-052	1186 RED LEAF WAY	$102.18
096-140-053	1184 RED LEAF WAY	$102.18
096-140-054	1182 RED LEAF WAY	$102.18
096-140-055	1180 RED LEAF WAY	$102.18
096-140-056	1164 SUMMER WAY	$102.18
096-140-057	1162 SUMMER WAY	$102.18
096-140-058	1160 SUMMER WAY	$102.18
096-140-059	1158 SUMMER WAY	$102.18
096-140-060	3 DEW DROP CIR	$102.18
096-140-061	5 DEW DROP CIR	$102.18
096-140-062	7 DEW DROP CIR	$102.18
096-140-063	9 DEW DROP CIR	$102.18
096-140-064	11 DEW DROP CIR	$102.18
096-140-065	15 DEW DROP CIR	$102.18
096-140-066	17 DEW DROP CIR	$102.18
096-140-067	16 DEW DROP CIR	$102.18
096-140-068	14 DEW DROP CIR	$102.18
096-140-069	12 DEW DROP CIR	$102.18
096-140-070	10 DEW DROP CIR	$102.18
096-140-071	8 DEW DROP CIR	$102.18
096-140-072	6 DEW DROP CIR	$102.18
096-140-073	4 DEW DROP CIR	$102.18
096-140-074	1152 SUMMER WAY	$102.18
096-140-075	1154 SUMMER WAY	$102.18
096-140-076	1166 SUMMER WAY	$102.18
096-140-077	1179 RED LEAF WAY	$102.18
096-140-078	1181 RED LEAF WAY	$102.18
096-140-079	1183 RED LEAF WAY	$102.18
096-140-080	1185 RED LEAF WAY	$102.18
096-140-081	1187 RED LEAF WAY	$102.18
096-140-082	1189 RED LEAF WAY	$102.18
096-140-083	1191 RED LEAF WAY	$102.18
096-140-084	1193 RED LEAF WAY	$102.18
096-140-085	1192 SUMMER WAY	$102.18
096-140-086	1190 SUMMER WAY	$102.18
096-140-087	1188 SUMMER WAY	$102.18
096-140-088	1186 SUMMER WAY	$102.18
096-140-089	1184 SUMMER WAY	$102.18
096-140-090	1182 SUMMER WAY	$102.18
096-140-091	1180 SUMMER WAY	$102.18
096-140-092	1178 SUMMER WAY	$102.18
096-140-093	1176 SUMMER WAY	$102.18
096-150-001	203 BABBLING BROOK	$102.18
096-150-002	205 BABBLING BROOK	$102.18
096-150-003	207 BABBLING BROOK	$102.18
096-150-004	209 BABBLING BROOK	$102.18
096-150-005	211 BABBLING BROOK	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
096-150-006	215 BABBLING BROOK	$102.18
096-150-007	217 BABBLING BROOK	$102.18
096-150-008	219 BABBLING BROOK	$102.18
096-150-009	221 BABBLING BROOK	$102.18
096-150-010	223 BABBLING BROOK	$102.18
096-150-011	225 BABBLING BROOK	$102.18
096-150-012	2 CIDER MILL CT	$102.18
096-150-013	4 CIDER MILL CT	$102.18
096-150-014	6 CIDER MILL CT	$102.18
096-150-015	8 CIDER MILL CT	$102.18
096-150-016	10 CIDER MILL CT	$102.18
096-150-017	12 CIDER MILL CT	$102.18
096-150-018	14 CIDER MILL CT	$102.18
096-150-019	16 CIDER MILL CT	$102.18
096-150-020	18 CIDER MILL CT	$102.18
096-150-021	20 CIDER MILL CT	$102.18
096-150-022	21 CIDER MILL CT	$102.18
096-150-023	19 CIDER MILL CT	$102.18
096-150-024	17 CIDER MILL CT	$102.18
096-150-025	15 CIDER MILL CT	$102.18
096-150-026	11 CIDER MILL CT	$102.18
096-150-027	9 CIDER MILL CT	$102.18
096-150-028	7 CIDER MILL CT	$102.18
096-150-029	5 CIDER MILL CT	$102.18
096-150-030	3 CIDER MILL CT	$102.18
096-150-031	1 CIDER MILL CT	$102.18
096-150-032	224 BABBLING BROOK	$102.18
096-150-033	222 BABBLING BROOK	$102.18
096-150-034	220 BABBLING BROOK	$102.18
096-150-035	218 BABBLING BROOK	$102.18
096-150-036	216 BABBLING BROOK	$102.18
096-150-037	214 BABBLING BROOK	$102.18
096-150-038	212 BABBLING BROOK	$102.18
096-150-039	210 BABBLING BROOK	$102.18
096-150-040	208 BABBLING BROOK	$102.18
096-150-041	206 BABBLING BROOK	$102.18
096-150-042	204 BABBLING BROOK	$102.18
096-150-043	202 BABBLING BROOK	$102.18
096-150-044	1182 SEASONS DR	$102.18
096-150-045	1180 SEASONS DR	$102.18
096-150-046	1178 SEASONS DR	$102.18
096-150-047	1176 SEASONS DR	$102.18
096-150-048	1174 SEASONS DR	$102.18
096-150-049	1937 SEASONS WAY	$102.18
096-150-050	1939 SEASONS WAY	$102.18
096-150-051	1943 SEASONS WAY	$102.18
096-150-052	1945 SEASONS WAY	$102.18
096-150-053	1960 SEASONS WAY	$102.18
096-150-054	1958 SEASONS WAY	$102.18
096-150-055	1956 SEASONS WAY	$102.18
096-150-056	1954 SEASONS WAY	$102.18
096-150-057	1952 SEASONS WAY	$102.18
096-150-058	1950 SEASONS WAY	$102.18
096-150-059	1948 SEASONS WAY	$102.18
096-150-060	1946 SEASONS WAY	$102.18
096-150-061	1944 SEASONS WAY	$102.18
096-150-062	1942 SEASONS WAY	$102.18
096-150-063	1940 SEASONS WAY	$102.18
096-150-064	1145 SUMMER WAY	$102.18
096-150-065	1173 SEASONS DR	$102.18
096-150-066	1175 SEASONS DR	$102.18
096-150-067	1177 SEASONS DR	$102.18
096-150-068	1179 SEASONS DR	$102.18
096-150-069	1181 SEASONS DR	$102.18
096-150-070	1183 SEASONS DR	$102.18
096-150-071	1185 SEASONS DR	$102.18
096-150-072	1187 SEASONS DR	$102.18
096-150-073	1189 SEASONS DR	$102.18
096-150-074	1191 SEASONS DR	$102.18
096-160-001	301 ROCKPORT CT	$102.18
096-160-002	305 ROCKPORT CT	$102.18
096-160-003	309 ROCKPORT CT	$102.18
096-160-004	313 ROCKPORT CT	$102.18
096-160-005	319 ROCKPORT CT	$102.18
096-160-006	323 ROCKPORT CT	$102.18
096-160-007	320 ROCKPORT CT	$102.18
096-160-008	314 ROCKPORT CT	$102.18
096-160-009	310 ROCKPORT CT	$102.18
096-160-010	306 ROCKPORT CT	$102.18
096-160-011	302 ROCKPORT CT	$102.18
096-160-012	1048 CAPE MAY DR	$102.18
096-160-013	1054 CAPE MAY DR	$102.18
096-160-014	1060 CAPE MAY DR	$102.18
096-160-015	1066 CAPE MAY DR	$102.18
096-160-016	1072 CAPE MAY DR	$102.18
096-160-017	403 CAPE MAY CT	$102.18
096-160-018	410 CAPE MAY CT	$102.18
096-160-019	406 CAPE MAY CT	$102.18
096-160-020	1084 CAPE MAY DR	$102.18
096-160-021	1090 CAPE MAY DR	$102.18
096-160-022	1096 CAPE MAY DR	$102.18
096-160-023	503 CHESAPEAKE CT	$102.18
096-160-024	507 CHESAPEAKE CT	$102.18
096-160-025	511 CHESAPEAKE CT	$102.18
096-160-026	515 CHESAPEAKE CT	$102.18
096-160-027	520 CHESAPEAKE CT	$102.18
096-160-028	516 CHESAPEAKE CT	$102.18
096-160-029	512 CHESAPEAKE CT	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
096-160-030	508 CHESAPEAKE CT	$102.18
096-160-031	504 CHESAPEAKE CT	$102.18
096-160-032	1186 CAPE MAY DR	$102.18
096-160-033	1190 CAPE MAY DR	$102.18
096-160-034	1196 CAPE MAY DR	$102.18
096-160-035	601 ROCKSPRAY CIR	$102.18
096-160-036	605 ROCKSPRAY CIR	$102.18
096-160-037	609 ROCKSPRAY CIR	$102.18
096-160-038	613 ROCKSPRAY CIR	$102.18
096-160-039	617 ROCKSPRAY CIR	$102.18
096-160-040	621 ROCKSPRAY CIR	$102.18
096-160-041	625 ROCKSPRAY CIR	$102.18
096-160-042	629 ROCKSPRAY CIR	$102.18
096-160-043	633 ROCKSPRAY CIR	$102.18
096-160-044	637 ROCKSPRAY CIR	$102.18
096-160-045	641 ROCKSPRAY CIR	$102.18
096-160-046	645 ROCKSPRAY CIR	$102.18
096-160-047	649 ROCKSPRAY CIR	$102.18
096-160-048	653 ROCKSPRAY CIR	$102.18
096-160-049	657 ROCKSPRAY CIR	$102.18
096-160-050	661 ROCKSPRAY CIR	$102.18
096-160-051	665 ROCKSPRAY CIR	$102.18
096-160-052	664 ROCKSPRAY CIR	$102.18
096-160-053	656 ROCKSPRAY CIR	$102.18
096-160-054	652 ROCKSPRAY CIR	$102.18
096-160-055	648 ROCKSPRAY CIR	$102.18
096-160-056	644 ROCKSPRAY CIR	$102.18
096-160-057	640 ROCKSPRAY CIR	$102.18
096-160-058	636 ROCKSPRAY CIR	$102.18
096-160-059	620 ROCKSPRAY CIR	$102.18
096-160-060	616 ROCKSPRAY CIR	$102.18
096-160-061	610 ROCKSPRAY CIR	$102.18
096-160-062	698 ROCKSPRAY CIR	$102.18
096-160-063	694 ROCKSPRAY CIR	$102.18
096-160-064	690 ROCKSPRAY CIR	$102.18
096-160-065	686 ROCKSPRAY CIR	$102.18
096-160-066	682 ROCKSPRAY CIR	$102.18
096-160-067	678 ROCKSPRAY CIR	$102.18
096-160-068	674 ROCKSPRAY CIR	$102.18
096-160-069	673 ROCKSPRAY CIR	$102.18
096-160-070	675 ROCKSPRAY CIR	$102.18
096-160-071	679 ROCKSPRAY CIR	$102.18
096-160-072	683 ROCKSPRAY CIR	$102.18
096-160-073	687 ROCKSPRAY CIR	$102.18
096-160-074	691 ROCKSPRAY CIR	$102.18
096-160-075	1191 CAPE MAY DR	$102.18
096-160-076	1183 CHESAPEAKE DR	$102.18
096-160-077	1175 CHESAPEAKE DR	$102.18
096-160-078	1167 CHESAPEAKE DR	$102.18
096-160-079	1159 CHESAPEAKE DR	$102.18
096-160-080	1151 CHESAPEAKE DR	$102.18
096-160-081	1143 CHESAPEAKE DR	$102.18
096-160-082	1135 CHESAPEAKE DR	$102.18
096-160-083	1127 CHESAPEAKE DR	$102.18
096-160-084	1119 CHESAPEAKE DR	$102.18
096-160-085	1113 CHESAPEAKE DR	$102.18
096-160-086	1107 CHESAPEAKE DR	$102.18
096-160-087	1101 CHESAPEAKE DR	$102.18
096-160-088	1095 CHESAPEAKE DR	$102.18
096-160-089	1089 CHESAPEAKE DR	$102.18
096-160-090	1083 CHESAPEAKE DR	$102.18
096-160-091	1077 CHESAPEAKE DR	$102.18
096-160-092	1071 CHESAPEAKE DR	$102.18
096-160-093	1065 CHESAPEAKE DR	$102.18
096-160-094	1059 CHESAPEAKE DR	$102.18
096-160-095	1053 CHESAPEAKE DR	$102.18
096-160-096	1047 CHESAPEAKE DR	$102.18
096-160-097	1034 CHESAPEAKE DR	$102.18
096-160-098	1040 CHESAPEAKE DR	$102.18
096-160-099	1046 CHESAPEAKE DR	$102.18
096-160-100	1052 CHESAPEAKE DR	$102.18
096-160-101	1058 CHESAPEAKE DR	$102.18
096-160-102	1064 CHESAPEAKE DR	$102.18
096-160-103	1070 CHESAPEAKE DR	$102.18
096-160-104	1076 CHESAPEAKE DR	$102.18
096-160-105	1082 CHESAPEAKE DR	$102.18
096-160-106	1088 CHESAPEAKE DR	$102.18
096-160-107	1094 CHESAPEAKE DR	$102.18
096-160-108	1100 CHESAPEAKE DR	$102.18
096-160-109	1106 CHESAPEAKE DR	$102.18
096-160-110	1112 CHESAPEAKE DR	$102.18
096-160-111	1142 CHESAPEAKE DR	$102.18
096-160-112	1150 CHESAPEAKE DR	$102.18
096-160-113	1158 CHESAPEAKE DR	$102.18
096-160-114	1099 MAYPORT DR	$102.18
096-160-115	1093 MAYPORT DR	$102.18
096-160-116	1087 MAYPORT DR	$102.18
096-160-117	1081 MAYPORT DR	$102.18
096-160-118	1075 MAYPORT DR	$102.18
096-160-119	1069 MAYPORT DR	$102.18
096-160-120	1063 MAYPORT DR	$102.18
096-160-121	1057 MAYPORT DR	$102.18
096-160-122	1051 MAYPORT DR	$102.18
096-160-123	1045 MAYPORT DR	$102.18
096-160-124	1039 MAYPORT DR	$102.18
096-160-125	1033 MAYPORT DR	$102.18
096-160-126	1027 MAYPORT DR	$102.18
096-160-127	1044 MAYPORT DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
096-160-128	1050 MAYPORT DR	$102.18
096-160-129	1056 MAYPORT DR	$102.18
096-160-130	1062 MAYPORT DR	$102.18
096-160-131	1068 MAYPORT DR	$102.18
096-160-132	1074 MAYPORT DR	$102.18
096-160-133	1080 MAYPORT DR	$102.18
096-160-134	1086 MAYPORT DR	$102.18
096-160-135	1092 MAYPORT DR	$102.18
096-160-136	1098 MAYPORT DR	$102.18
096-160-137	1166 CHESAPEAKE DR	$102.18
096-160-138	1174 CHESAPEAKE DR	$102.18
096-160-139	1182 CHESAPEAKE DR	$102.18
096-160-140	1097 CAPE MAY DR	$102.18
096-160-141	1091 CAPE MAY DR	$102.18
096-160-142	1085 CAPE MAY DR	$102.18
096-160-143	1079 CAPE MAY DR	$102.18
096-160-144	1073 CAPE MAY DR	$102.18
096-160-145	1067 CAPE MAY DR	$102.18
096-160-146	1061 CAPE MAY DR	$102.18
096-160-147	1055 CAPE MAY DR	$102.18
096-160-148	1049 CAPE MAY DR	$102.18
096-160-149	1043 CAPE MAY DR	$102.18
096-170-003	1041 CHESAPEAKE DR	$102.18
096-170-004	1035 CHESAPEAKE DR	$102.18
096-170-005	1029 CHESAPEAKE DR	$102.18
096-170-006	1023 CHESAPEAKE DR	$102.18
096-170-007	1017 CHESAPEAKE DR	$102.18
096-170-008	1011 MAYPORT DR	$102.18
096-170-009	1005 MAYPORT DR	$102.18
096-170-010	999 MAYPORT DR	$102.18
096-170-011	993 MAYPORT DR	$102.18
096-170-012	987 MAYPORT DR	$102.18
096-170-013	981 MAYPORT DR	$102.18
096-170-014	975 MAYPORT DR	$102.18
096-170-015	969 MAYPORT DR	$102.18
096-170-016	963 MAYPORT DR	$102.18
096-170-017	957 MAYPORT DR	$102.18
096-170-018	951 MAYPORT DR	$102.18
096-170-019	945 MAYPORT DR	$102.18
096-170-020	939 MAYPORT DR	$102.18
096-170-021	933 MAYPORT DR	$102.18
096-170-022	927 MAYPORT DR	$102.18
096-170-023	921 MAYPORT DR	$102.18
096-170-024	915 MAYPORT DR	$102.18
096-170-025	909 MAYPORT DR	$102.18
096-170-026	905 MAYPORT DR	$102.18
096-170-027	103 MAYPORT CT	$102.18
096-170-028	107 MAYPORT CT	$102.18
096-170-029	111 MAYPORT CT	$102.18
096-170-030	115 MAYPORT CT	$102.18
096-170-031	119 MAYPORT CT	$102.18
096-170-032	123 MAYPORT CT	$102.18
096-170-033	127 MAYPORT CT	$102.18
096-170-034	131 MAYPORT CT	$102.18
096-170-035	135 MAYPORT CT	$102.18
096-170-036	139 MAYPORT CT	$102.18
096-170-037	138 MAYPORT CT	$102.18
096-170-038	134 MAYPORT CT	$102.18
096-170-039	130 MAYPORT CT	$102.18
096-170-040	114 MAYPORT CT	$102.18
096-170-041	110 MAYPORT CT	$102.18
096-170-042	106 MAYPORT CT	$102.18
096-170-043	102 MAYPORT CT	$102.18
096-170-044	942 CAPE MAY DR	$102.18
096-170-045	948 CAPE MAY DR	$102.18
096-170-046	954 CAPE MAY DR	$102.18
096-170-047	960 CAPE MAY DR	$102.18
096-170-048	966 CAPE MAY DR	$102.18
096-170-049	972 CAPE MAY DR	$102.18
096-170-050	978 CAPE MAY DR	$102.18
096-170-051	984 CAPE MAY DR	$102.18
096-170-052	264 COMEABOUT CIR	$102.18
096-170-053	260 COMEABOUT CIR	$102.18
096-170-054	252 COMEABOUT CIR	$102.18
096-170-055	248 COMEABOUT CIR	$102.18
096-170-056	244 COMEABOUT CIR	$102.18
096-170-057	240 COMEABOUT CIR	$102.18
096-170-058	236 COMEABOUT CIR	$102.18
096-170-059	232 COMEABOUT CIR	$102.18
096-170-060	228 COMEABOUT CIR	$102.18
096-170-061	224 COMEABOUT CIR	$102.18
096-170-062	220 COMEABOUT CIR	$102.18
096-170-063	216 COMEABOUT CIR	$102.18
096-170-064	212 COMEABOUT CIR	$102.18
096-170-065	208 COMEABOUT CIR	$102.18
096-170-066	204 COMEABOUT CIR	$102.18
096-170-067	201 COMEABOUT CIR	$102.18
096-170-068	205 COMEABOUT CIR	$102.18
096-170-069	209 COMEABOUT CIR	$102.18
096-170-070	213 COMEABOUT CIR	$102.18
096-170-071	225 COMEABOUT CIR	$102.18
096-170-072	241 COMEABOUT CIR	$102.18
096-170-073	249 COMEABOUT CIR	$102.18
096-170-074	253 COMEABOUT CIR	$102.18
096-170-075	257 COMEABOUT CIR	$102.18
096-170-076	1014 CAPE MAY DR	$102.18
096-170-077	1019 CAPE MAY DR	$102.18
096-170-078	1013 CAPE MAY DR	$102.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
096-170-079	1005 CAPE MAY DR	$102.18
096-170-080	997 CAPE MAY DR	$102.18
096-170-081	991 CAPE MAY DR	$102.18
096-170-082	985 CAPE MAY DR	$102.18
096-170-083	979 CAPE MAY DR	$102.18
096-170-084	973 CAPE MAY DR	$102.18
096-170-085	967 CAPE MAY DR	$102.18
096-170-086	961 CAPE MAY DR	$102.18
096-170-087	955 CAPE MAY DR	$102.18
096-170-088	949 CAPE MAY DR	$102.18
096-170-089	943 CAPE MAY DR	$102.18
096-170-090	908 MAYPORT DR	$102.18
096-170-091	912 MAYPORT DR	$102.18
096-170-092	926 MAYPORT DR	$102.18
096-170-093	944 MAYPORT DR	$102.18
096-170-094	950 MAYPORT DR	$102.18
096-170-095	956 MAYPORT DR	$102.18
096-170-096	962 MAYPORT DR	$102.18
096-170-097	968 MAYPORT DR	$102.18
096-170-098	974 MAYPORT DR	$102.18
096-170-099	980 MAYPORT DR	$102.18
096-170-100	986 MAYPORT DR	$102.18
096-170-101	992 MAYPORT DR	$102.18
096-170-102	998 MAYPORT DR	$102.18
096-170-103	1004 MAYPORT DR	$102.18
096-170-104	1010 MAYPORT DR	$102.18
096-170-105	1016 MAYPORT DR	$102.18
096-170-106	1020 MAYPORT DR	$102.18
	Totals 18,452	**$3,136,994.80**

City of Pittsburg - Landscape & Lighting District No. 1988-01

(Listing of Parcels to be Hand Billed for their FY 2022-23 Assessments)

Assessor Parcel Number	Property Owner Name	FY 2022-23 Assessment Amount	Property Address (If Available)	Mailing Address 1	Mailing Address 2
088-161-003-4	CCC JUNIOR COLLEGE DISTRICT	$5,839.64	2700 LELAND E RD	2700 E LELAND RD	PITTSBURG CA 94565-5107
	Subtotal	**$5,839.64**			
097-680-052-4	MT DIABLO UNIFIED SCHOOL DIST	$2,646.44	2916 RIO VERDE DR	1936 CARLOTTA DR	CONCORD CA 94519-1358
	Subtotal	**$2,646.44**			
073-010-002	PITTSBURG CITY OF	$365.70	495 E 3RD ST	65 CIVIC AVE	PITTSBURG CA 94565-3814
073-010-003	PITTSBURG CITY OF	$1,048.26	3RD ST	65 CIVIC AVE	PITTSBURG CA 94565-3814
073-010-004	PITTSBURG CITY OF	$1,011.92	389 E 3RD ST	65 CIVIC AVE	PITTSBURG CA 94565-3814
073-010-005	PITTSBURG CITY OF	$361.54	385 E 3RD ST	65 CIVIC AVE	PITTSBURG CA 94565-3814
073-042-023	PITTSBURG CITY OF	$294.28	INDUSTRY RD	2020 RAILROAD AVE	PITTSBURG CA 94565-3830
085-064-010	PITTSBURG CITY OF	$116.84	32 W 2ND ST	65 CIVIC AVE	PITTSBURG CA 94565-3814
085-064-011	PITTSBURG CITY OF	$116.84	24 W 2ND ST	65 CIVIC AVE	PITTSBURG CA 94565-3814
085-064-017	PITTSBURG CITY OF	$187.18	40 W 2ND ST	65 CIVIC AVE	PITTSBURG CA 94565-3814
085-071-038	PITTSBURG CITY OF	$92.86	MARINA BLVD	65 CIVIC AVE	PITTSBURG CA 94565-3814
085-071-039	PITTSBURG CITY OF	$216.66	BLACK DIAMOND ST	65 CIVIC AVE	PITTSBURG CA 94565-3814
085-071-044	PITTSBURG CITY OF	$998.20	51 MARINA BLVD	65 CIVIC AVE	PITTSBURG CA 94565-3814
085-071-045	PITTSBURG CITY OF	$1,265.40	MARINA BLVD	65 CIVIC AVE	PITTSBURG CA 94565-3814
085-071-046	PITTSBURG CITY OF	$1,859.70	MARINA BLVD	65 CIVIC AVE	PITTSBURG CA 94565-3814
085-101-023	PITTSBURG CITY OF	$1,022.00	MARINA BLVD	65 CIVIC AVE	PITTSBURG CA 94565-3814
085-101-024	PITTSBURG CITY OF	$1,888.16	340 MARINA BLVD	65 CIVIC AVE	PITTSBURG CA 94565-3814
085-105-003	PITTSBURG CITY OF	$127.02	335 BLACK DIAMOND ST	65 CIVIC AVE	PITTSBURG CA 94565-3814
085-105-004	PITTSBURG CITY OF	$127.02	331 BLACK DIAMOND ST	65 CIVIC AVE	PITTSBURG CA 94565-3814
085-105-005	PITTSBURG CITY OF	$245.46	BLACK DIAMOND ST	65 CIVIC AVE	PITTSBURG CA 94565-3814
085-105-006	PITTSBURG CITY OF	$245.46	303 BLACK DIAMOND ST	65 CIVIC AVE	PITTSBURG CA 94565-3814
085-105-014	PITTSBURG CITY OF	$450.12	BLACK DIAMOND ST	65 CIVIC AVE	PITTSBURG CA 94565-3814
085-105-015	PITTSBURG CITY OF	$103.80	45 E 4TH ST	65 CIVIC AVE	PITTSBURG CA 94565-3814
085-108-004	PITTSBURG CITY OF	$706.84	351 RAILROAD AVE	65 CIVIC AVE	PITTSBURG CA 94565-3814
085-109-010	PITTSBURG CITY OF	$582.08	CUMBERLAND ST	65 CIVIC AVE	PITTSBURG CA 94565-3814
085-130-043	PITTSBURG CITY OF	$117.62	MONTEZUMA ST	65 CIVIC AVE	PITTSBURG CA 94565-3814
085-161-018	PITTSBURG CITY OF	$365.52	MARINA BLVD	65 CIVIC AVE	PITTSBURG CA 94565-3814
085-167-003	PITTSBURG CITY OF	$447.34	525 RAILROAD AVE	65 CIVIC AVE	PITTSBURG CA 94565-3814
085-167-004	PITTSBURG CITY OF	$302.10	W 6TH ST	65 CIVIC AVE	PITTSBURG CA 94565-3814
085-167-005	PITTSBURG CITY OF	$187.12	540 CUMBERLAND ST	65 CIVIC AVE	PITTSBURG CA 94565-3814
085-370-056	PITTSBURG CITY OF	$718.38	E 3RD ST	65 CIVIC AVE	PITTSBURG CA 94565-3814
085-390-077	PITTSBURG CITY OF	$1,181.48	610 RAILROAD AVE	65 CIVIC AVE	PITTSBURG CA 94565-3814
086-100-019	PITTSBURG CITY OF	$4,453.22	60 CIVIC AVE	65 CIVIC AVE	PITTSBURG CA 94565-3814
086-100-036	PITTSBURG CITY OF	$2,721.44	65 CIVIC AVE	65 CIVIC AVE	PITTSBURG CA 94565-3814

City of Pittsburg - Landscape & Lighting District No. 1988-01

(Listing of Parcels to be Hand Billed for their FY 2022-23 Assessments)

Assessor Parcel Number	Property Owner Name	FY 2022-23 Assessment Amount	Property Address (If Available)	Mailing Address 1	Mailing Address 2
086-100-037	PITTSBURG CITY OF	$1,068.42	1000 CENTER DR	65 CIVIC AVE	PITTSBURG CA 94565-3814
086-100-042	PITTSBURG CITY OF	$2,019.06	80 POWER AVE	65 CIVIC AVE	PITTSBURG CA 94565-3814
086-132-016	PITTSBURG CITY OF	$2,265.40	357 E 12TH ST	2020 RAILROAD AVE	PITTSBURG CA 94565-3830
087-090-005	PITTSBURG CITY OF	$3,692.34	300 OLYMPIA DR	2020 RAILROAD AVE	PITTSBURG CA 94565-3830
087-110-011	PITTSBURG CITY OF	$379.96	3754 RAILROAD AVE	65 CIVIC AVE	PITTSBURG CA 94565-3814
088-171-027	PITTSBURG CITY OF	$1,781.02	75 BLISS AVE	65 CIVIC AVE	PITTSBURG CA 94565-3814
088-171-035	PITTSBURG CITY OF	$1,915.68	2101 RAILROAD AVE	65 CIVIC AVE	PITTSBURG CA 94565-3814
088-184-031	PITTSBURG CITY OF	$2,106.88	300 PRESIDIO LN	65 CIVIC AVE	PITTSBURG CA 94565-3814
088-220-008	PITTSBURG CITY OF	$2,113.28	NO ADDRESS	2020 RAILROAD AVE	PITTSBURG CA 94565-3830
088-220-010	PITTSBURG CITY OF	$727.52	2555 HARBOR ST	65 CIVIC AVE	PITTSBURG CA 94565-3814
089-050-055	PITTSBURG CITY OF	$3,159.94	BUCHANAN RD	2020 RAILROAD AVE	PITTSBURG CA 94565-3830
089-050-066	PITTSBURG CITY OF	$2,857.70	BUCHANAN RD	65 CIVIC AVE	PITTSBURG CA 94565-3814
093-140-039	PITTSBURG CITY OF	$1,261.50	SHADYBROOK CT	PO BOX 1518	PITTSBURG CA 94565-0518
093-370-034	PITTSBURG CITY OF	$3,585.92	DAWNVIEW CT	65 CIVIC AVE	PITTSBURG CA 94565-3814
093-510-099	PITTSBURG CITY OF	$102.18	ALVES RANCH RD	2020 RAILROAD AVE	PITTSBURG CA 94565-3830
094-080-002	PITTSBURG CITY OF	$1,827.32	NO ADDRESS	2020 RAILROAD AVE	PITTSBURG CA 94565-3830
094-080-011	PITTSBURG CITY OF	$1,077.20	NO ADDRESS	2020 RAILROAD AVE	PITTSBURG CA 94565-3830
094-080-014	PITTSBURG CITY OF	$2,192.92	2225 W LELAND RD	65 CIVIC AVE	PITTSBURG CA 94565-3814
094-080-022	PITTSBURG CITY OF	$2,110.94	NO ADDRESS	2020 RAILROAD AVE	PITTSBURG CA 94565-3830
094-080-031	PITTSBURG CITY OF	$1,721.26	NO ADDRESS	2020 RAILROAD AVE	PITTSBURG CA 94565-3830
094-080-042	PITTSBURG CITY OF	$2,621.92	DAFFODIL DR	2020 RAILROAD AVE	PITTSBURG CA 94565-3830
094-090-001	PITTSBURG CITY OF	$1,898.82	2222 GOLF CLUB RD	2020 RAILROAD AVE	PITTSBURG CA 94565-3830
095-150-032	PITTSBURG CITY OF	$1,465.26	W LELAND RD	2020 RAILROAD AVE	PITTSBURG CA 94565-3830
095-160-001	PITTSBURG CITY OF	$2,011.46	NO ADDRESS	2020 RAILROAD AVE	PITTSBURG CA 94565-3830
095-160-002	PITTSBURG CITY OF	$1,350.04	2222 GOLF CLUB RD	65 CIVIC AVE	PITTSBURG CA 94565-3814
	Subtotal	**$71,241.50**			
085-182-004	PITTSBURG HOUSING AUTHORITY	$102.18	390 E 9TH ST	65 CIVIC AVE	PITTSBURG CA 94565-3814
085-195-010	PITTSBURG HOUSING AUTHORITY	$3,535.10	985 RAILROAD AVE	65 CIVIC AVE	PITTSBURG CA 94565-3814
086-300-050	PITTSBURG HOUSING AUTHORITY	$102.18	1027 BENDING WILLOW WAY	65 CIVIC AVE	PITTSBURG CA 94565-3814
087-193-037	PITTSBURG HOUSING AUTHORITY	$102.18	2105 ABBOTT AVE	65 CIVIC AVE	PITTSBURG CA 94565-3814
093-490-100	PITTSBURG HOUSING AUTHORITY	$102.18	273 KAPALUA BAY CIR	65 CIVIC AVE	PITTSBURG CA 94565-3814
	Subtotal	**$3,943.82**			
073-150-016	PITTSBURG UNIFIED SCHOOL DIST	$3,172.30	2012 CARION CT	2000 RAILROAD AVE	PITTSBURG CA 94565-3830
085-193-001	PITTSBURG UNIFIED SCHOOL DIST	$2,401.36	809 BLACK DIAMOND ST	2000 RAILROAD AVE	PITTSBURG CA 94565-3830
085-193-004	PITTSBURG UNIFIED SCHOOL DIST	$1,144.76	820 RAILROAD AVE	2000 RAILROAD AVE	PITTSBURG CA 94565-3830
085-193-006	PITTSBURG UNIFIED SCHOOL DIST	$569.88	998 RAILROAD AVE	2000 RAILROAD AVE	PITTSBURG CA 94565-3830

City of Pittsburg - Landscape & Lighting District No. 1988-01

(Listing of Parcels to be Hand Billed for their FY 2022-23 Assessments)

Assessor Parcel Number	Property Owner Name	FY 2022-23 Assessment Amount	Property Address (If Available)	Mailing Address 1	Mailing Address 2
085-193-007	PITTSBURG UNIFIED SCHOOL DIST	$184.12	RAILROAD AVE	2000 RAILROAD AVE	PITTSBURG CA 94565-3830
085-193-008	PITTSBURG UNIFIED SCHOOL DIST	$268.86	RAILROAD AVE	2000 RAILROAD AVE	PITTSBURG CA 94565-3830
085-193-009	PITTSBURG UNIFIED SCHOOL DIST	$305.42	RAILROAD AVE	2000 RAILROAD AVE	PITTSBURG CA 94565-3830
085-203-004	PITTSBURG UNIFIED SCHOOL DIST	$2,343.32	1025 BLACK DIAMOND ST	2000 RAILROAD AVE	PITTSBURG CA 94565-3830
086-020-006	PITTSBURG UNIFIED SCHOOL DIST	$2,113.64	985 W 17TH ST	2000 RAILROAD AVE	PITTSBURG CA 94565-3830
086-100-033	PITTSBURG UNIFIED SCHOOL DIST	$2,160.54	2000 RAILROAD AVE	2000 RAILROAD AVE	PITTSBURG CA 94565-3830
086-201-001	PITTSBURG UNIFIED SCHOOL DIST	$3,403.86	351 SCHOOL ST	2000 RAILROAD AVE	PITTSBURG CA 94565-3830
086-202-003	PITTSBURG UNIFIED SCHOOL DIST	$4,357.06	1750 HARBOR ST	2000 RAILROAD AVE	PITTSBURG CA 94565-3830
086-290-122	PITTSBURG UNIFIED SCHOOL DIST	$293.94	FOXGLOVE ST	2000 RAILROAD AVE	PITTSBURG CA 94565-3830
087-090-007	PITTSBURG UNIFIED SCHOOL DIST	$3,540.42	40 SEENO ST	2000 RAILROAD AVE	PITTSBURG CA 94565-3830
087-341-020	PITTSBURG UNIFIED SCHOOL DIST	$3,034.82	610 CROWLEY AVE	2000 RAILROAD AVE	PITTSBURG CA 94565-3830
088-040-013	PITTSBURG UNIFIED SCHOOL DIST	$2,957.42	BUCHANAN RD	2000 RAILROAD AVE	PITTSBURG CA 94565-3830
088-053-001	PITTSBURG UNIFIED SCHOOL DIST	$3,854.46	333 YOSEMITE DR	2000 RAILROAD AVE	PITTSBURG CA 94565-3830
088-131-008	PITTSBURG UNIFIED SCHOOL DIST	$2,440.36	1001 STONEMAN AVE	2000 RAILROAD AVE	PITTSBURG CA 94565-3830
088-131-009	PITTSBURG UNIFIED SCHOOL DIST	$3,650.18	1131 STONEMAN AVE	2000 RAILROAD AVE	PITTSBURG CA 94565-3830
088-161-011	PITTSBURG UNIFIED SCHOOL DIST	$2,971.04	NO ADDRESS	2000 RAILROAD AVE	PITTSBURG CA 94565-3830
088-300-017	PITTSBURG UNIFIED SCHOOL DIST	$1,053.66	HARBOR ST	2000 RAILROAD AVE	PITTSBURG CA 94565-3830
088-300-018	PITTSBURG UNIFIED SCHOOL DIST	$872.34	HARBOR ST	2000 RAILROAD AVE	PITTSBURG CA 94565-3830
089-171-002	PITTSBURG UNIFIED SCHOOL DIST	$2,231.90	1200 JENSEN DR	2000 RAILROAD AVE	PITTSBURG CA 94565-3830
095-130-014	PITTSBURG UNIFIED SCHOOL DIST	$2,895.88	1880 HANLON WAY	2000 RAILROAD AVE	PITTSBURG CA 94565-3830
095-150-020	PITTSBURG UNIFIED SCHOOL DIST	$3,707.46	2301 RANGE RD	2000 RAILROAD AVE	PITTSBURG CA 94565-3830
095-150-021	PITTSBURG UNIFIED SCHOOL DIST	$1,437.80	NO ADDRESS	2000 RAILROAD AVE	PITTSBURG CA 94565-3830
	Subtotal	**$57,366.80**			
085-195-009-7	UNITED STATES POSTAL SERVICE	$2,172.98	835 RAILROAD AVE	835 RAILROAD AVE	PITTSBURG CA 94565-7798
		$2,172.98			
State Board of Equalization Properties					
085-270-025-1	ACHF KAPLAN LP	$1,711.72	610 10TH W ST	532 SAN RAMON VALLEY BLVD	DANVILLE CA 94526-4012
085-270-018-6	EVOLA GERRI R TRE	$2,589.54	570 10TH W ST	4701 LARIAT LN	OAKLEY CA 94561-1723
085-270-019-4	PITTSBURG POWER COMPANY	$1,397.10	590 10TH W ST	1 LETTERMAN DR BLDG C 5TH FL	SAN FRANCISCO CA 94129-2402
097-140-010-6	SPILKER LLC	$14.78	AVILA RD	4061 PORT CHICAGO HWY	CONCORD CA 94520-1196
	Subtotal	**$5,713.14**			
	Total	**$148,924.32**			

City of Pittsburg
Contra Costa County, California

ENGINEER'S REPORT

CITY OF PITTSBURG LANDSCAPING and LIGHTING ASSESSMENT DISTRICT 1988-01

FISCAL YEAR 2022-23

Prepared By:

Richard Abono
City Engineer
City of Pittsburg, California
July 18, 2022

TABLE OF CONTENTS

I. Certificates 1

II. Introduction 2

III. Engineer's Report 2

A. Description of Improvements 3

Table 1: Parks and Facilities 4

Table 2: Medians 5

Table 3: Rights-of-Way 6

Table 4: Feature Planting Bed Areas 7

B. Estimate of Costs 8

Estimate of Revenue and Costs 8

Table 5: Total Assessment by Land Use Categories 9

C. Method of Apportionment of Assessment 10

Calculation of Assessments & Assessment of New Parcels 10

Table 6: City Land Use Categories 11

Table 7: Contra Costa County Land Use Codes 12

General Benefit 13

Residential Benefit 14

Commercial and Industrial Benefit 14

Mathematical Benefit Calculation 14

Assessment Calculation 14

Actual Assessment Per Benefit Factor 15

Calculation of Multi Family and Residential Benefit Factors 16

Calculation of Commercial Assessments 22

Calculation of Industrial Assessments 23

D. Assessment District Diagram 25

E. Property Owner List and Assessment Roll 25

CITY OF PITTSBURG

CITYWIDE LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT 1988-01

FISCAL YEAR 2022-23

The undersigned respectfully submits the enclosed Engineer's Report as directed by the City of Pittsburg.

Dated: _____ By: _____
Richard D. Abono, PE
RCE No. C65440

I HEREBY CERTIFY that the enclosed Engineer's Report, together with the Assessment Roll and the Assessment Diagram thereto attached, was filed with me on the _____day of _____, 2022.

By_____

Alice E. Evenson, City Clerk
City of Pittsburg
Contra Costa County, California

I HEREBY CERTIFY that the enclosed Engineer's Report, together with the Assessment Roll and the Assessment Diagram thereto attached was approved and confirmed by the City Council of the City of Pittsburg, Contra Costa County, on the _____ day of _____, 2022.

By_____

Alice E. Evenson, City Clerk
City of Pittsburg
Contra Costa County, California

I HEREBY CERTIFY that the enclosed Engineer's Report, together with the Assessment Roll and the Assessment Diagram thereto attached was filed with the County Auditor of the County of Contra Costa, on the _____ day of _____, 2022.

By: _____
Richard D. Abono, PE
RCE No. C65440

II. Introduction

In June 1988, the City Council confirmed the Engineer's Report, ordered improvements, and levied the first annual assessment for Citywide Landscaping and Lighting District 1988-01 (District 88-01). The assessment was originally set at $69.24 per benefit factor, increased to $77.18 per benefit factor in Fiscal Year (FY) 1990-91 and was affirmed by voters in the 1996 General Election.

This report is for FY 2022-23, the thirty-fifth fiscal year of the District's operation. For each parcel of land in the District, the report recommends assessments, which, when combined with a contribution from the general fund, are sufficient to fund the projected budget for operation, maintenance, servicing, replacement, and installation of District improvements.

Citywide Landscaping and Lighting Assessment District 1988-01 includes all the incorporated City of Pittsburg except Oak Hills Landscaping and Lighting Assessment District 1988-02 located along West Leland Road and Bailey Road. The assessment diagram depicting the boundaries of District 88-01 is on file in the Office of the City Clerk of the City of Pittsburg.

For FY 2007-08 and all years thereafter, the City increased the assessment for residential land use, (City category codes 01, 21, 22, 23, 24, 25 and 29), for a total assessment of $102.18 per benefit factor. All other parcels including commercial, institutional, industrial, churches, and non-profit will continue to pay the current assessment of $77.18 per benefit factor. In accordance with Proposition 218, the City conducted a mailed ballot election for the assessment increase.

III. Engineer's Report

This Engineer's Report for the Citywide Landscaping and Lighting Assessment District 1988-01 is submitted, pursuant to Resolution 22-14086 of the Pittsburg City Council and under the provisions of the Landscaping and Lighting Act of 1972, Section 22500 through 22679 of the California Streets and Highways Code.

I, Richard D. Abono, the duly appointed Engineer of Work, Assessment Engineer for the Citywide Landscaping and Lighting District 1988-01, submit the following report consisting of three sections and including the following five parts:

Part A: Description of Improvements —This part describes the improvements in the District.

Part B: Estimate of Revenue and Cost —This section contains estimated maintenance costs of the District's assets supported by the proposed FY 2022-2023 assessment revenue.

Part C: Method of Apportionment of Assessment —This section describes the assessment apportionment within the District based upon parcel classification in proportion to the estimated special benefit received by each parcel.

Part D: Assessment District Diagram —This part incorporates a diagram of the District showing the exterior boundaries and the boundaries of Landscaping and Lighting District 1988-02, which is also located within District 88-01. The lines and dimensions of each lot or parcel within the Assessment District are those lines and dimensions shown on the maps of the Assessor of the County of Contra Costa for the fiscal year when this report was prepared.

Part E: Property Owner List and Assessment Roll —This part contains a list of the assessor parcel numbers of Contra Costa County and the net amount to be assessed upon the benefited lands within the District for FY 2022-23. The list is keyed to the records of the Contra Costa Assessor Parcel Map numbers.

A. Description of Improvements

Citywide Landscaping and Lighting Assessment District 1988-01 provides for the levy and collection of assessments to pay for maintenance of parks, street trees, and the landscaping along public rights-of-way, in street median islands and around public buildings, in neighborhood and community parks, as well as sidewalk repair related to street tree damage, and maintenance and utility bills. Other incidental costs included in District operations are the cost of preparation of this report, cost payable to the County for collection of assessments, cost for compensation of any engineer or attorney employed to render services, and any cost associated with any elections held for the approval of a new or increased assessment.

Streetlights —The street lighting system includes all streetlights within the public right-of-way, easements, and public parks. There are a total of 4,283 streetlights of which 1,973 are City owned and 2,232 are PG&E owned.

Street Trees —Maintenance of all street trees located within the public rights-of-way or a street tree maintenance easement.

Concrete —Repair or replacement of sidewalk damaged by street trees and sidewalks adjacent to City-owned properties.

Landscaping —Maintenance and servicing of public parks and facilities, medians, rights-of-way, and feature planting areas located within the District and described in Tables 1, 2, 3, and 4 of this report. Improvements include but are not limited to trimming, pruning, weeding, fertilizing, irrigation, trash removal, sprinkler repair, plant replacement, and other necessary maintenance programs.

Table 1—Parks & Facilities

8th St Linear Park Harbor St to Herb White Way	**Highlands Ranch Park** Rangewood Dr
Americana Park 110 Salinas Ct	**Hillsdale Park** 2240 Daffodil Dr
Buchanan Park 4150 Harbor St	**John Buckley Square** Railroad Ave / 5th St / 6th St / Black Diamond St
California Seasons Park 1951 Seasons Way	**Marina Center** 340 Marina Blvd
Central Park/POSCO East of Columbia St at Central Ave	**Marina Walk Park** 200 W 7th St
City Hall 65 Civic Ave	**Mariner Walk Park** Herb White Way
City Park Civic Ave at Railroad Ave	**Oak Hills Park** Southwood Dr and Woodhill Dr
Central Harbor Pittsburg Marina	**Pittsburg Senior Center** 300 Presidio Ln
Columbia St Linear Park Pittsburg-Antioch Highway to Central Ave	**Riverview Park** 2 River Park Dr
Community Youth Center 60 Civic Ave	**Santa Fe Linear Park** Columbia St to Harbor St
De Anza Park East Trident Dr	**Small World Park** 2551 Harbor St
East Bay MUD Trail Railroad Ave to East City Limits	**Stoneman Park North** 790 West Leland Rd
Environmental Center 2581 Harbor St	**Stoneman Park South (undeveloped)** 2255 John Henry Johnson Pkwy
Harbor St Trailhead Harbor St at EBMUD Right-of-Way	**Stoneman Trailhead** John Henry Johnson Pkwy
Heritage Plaza 120 East 4th St	**Village at New York Landing** 240 Pebble Beach Loop
Highlands Park 4215 St. Paul Cir	**Woodland Hills Park** 315 Alta Vista Cir

Table 2—Medians

E 3rd St Marina Blvd to East St	**Marina Blvd** Bayside Dr to E 3rd St
W 10th St Railroad Ave to Beacon St	**McFaul Dr** At Buchanan Rd
Bailey Rd West Leland Rd to Highway 4	**Meadowbrook Ave** Stoneman Ave to Fallenleaf Way
Buchanan Rd Railroad Ave to Crestview Dr	**Meadows Ave** South of Buchanan Rd
Civic Ave Davi St to Railroad Ave	**Power Ave** Andrew Ave to W Catamaran Cir
Campbell Dr At Buchanan Rd	**Railroad Ave** E 5th St to South City Limits
Capitola Pl Capitola Pl to Cumberland St	**Railroad Ave** At Buchanan Rd
Century Blvd E Leland Rd to Somersville Rd	**Range Rd** Willow Pass Rd to Southerly Terminus
Gladstone Dr Loveridge Rd to Arlington Cir	**San Marco Blvd** Highway 4 to South Terminus
Harbor St E 3rd St to Stoneman Ave	**Santa Ana Dr** At Buchanan Rd
Inverness Dr At Buchanan Rd	**Santa Teresa Dr** San Marco Blvd to W Leland Rd
E Leland Rd Railroad Ave to Century Blvd	**Suzanne Dr** At Buchanan Rd
W Leland Rd Extension Southwood Dr to San Marco Blvd	**Ventura Dr** At Buchanan Rd
W Leland Rd San Marco Blvd to Santa Teresa Dr	**Ventura Dr** South of Buchanan Rd
Loveridge Rd Buchanan Rd to Highway 4	**McDermott Ave** At Buchanan Rd
Loveridge Rd North of State Highway 4	

Table 3—Rights-of-Way

E 3rd St—Marina Blvd parking lot	**W Leland Rd**—Burton Ave to San Marco Blvd
E 3rd St—Marina Blvd to East St tree wells	**W Leland Rd**—San Marco Blvd to Santa Teresa Dr
E 6th St—Railroad Ave parking lot	**Loveridge Rd**—Stoneman Ave to Ventura Dr
E 8th St—Harbor St to Cumberland St	**Marina Blvd**—E 5th St (Lapori Building parking lot)
W 8th St—Mitigation Project at Herb White Way	**Marina Blvd (south)**—Bayside Dr to West St
Alves Ranch Rd—South of W Leland Rd	**N Parkside Dr**—Cannery Ave
Bayside Dr (west side)—Marina Blvd to River Park Dr	**PG&E Berm (west)**—Perimeter of Bayside Knolls
Buchanan Rd (north)—Harbor St to Ventura Dr	**Pittsburg-Antioch Hwy**—Mitigation Project at Kirker Creek
Buchanan Rd (south)—Quercas Ln to east City limits	**Polaris Dr**—E Catamaran Cir to Trident Dr
California Ave—East of Loveridge Rd	**Power Ave (north)**—River Run Subdivision
Capitola Pl—Capitola Dr to Cumberland St	**Range Rd**—Northerly Terminus to W Leland Rd
E Catamaran Cir (east)	**Railroad Ave (west)**—Frontage Rd to Alvarado Ave
Central Harbor Pkwy—Launch ramp and parking lot	**Railroad Ave**—California Ave to E 10th St
Central Waterfront Basin III	**Railroad Ave**—NE corner of E 17th St
Cumberland St—E 3rd St to E 8th St	**Railroad Ave (east)**—California Ave to Victory Ave
Fawn Glen Ct	**Railroad Ave & Buchanan Rd**—NW corner
Freshwater Ct	**Range Rd**—Willow Pass Rd to Southerly Terminus
Frontage Rd—Burton Ave to Dover Way	**San Marco Blvd**—South of Highway 4
George Lowy Marina	**Santa Teresa**—San Marco Blvd to W Leland Ave
Harbor St—E Santa Fe Ave to E 3rd St	**Stoneman Ave**—Harbor St
Historical District (Railroad Ave)—E 8th St to E 3rd St	**Ventura Drive**—Buchanan Rd
Harbor St (east)—Between School St and Army St	**Willow Ave**—Bailey Rd
E Leland Rd (north)—Freed Cir	**Willow Pass Rd**—Dory Rd to West City limits
E Leland Rd (south)—Leland Ct and Stoneridge Dr	**Oakpoint Dr**
	Quiet Path Pl

Table 4—Feature Planting Bed Areas

Buchanan Park Entrance Sign & Planter Harbor St	**Muniz Plaza** West Side Railroad Ave at E 3rd St and E 4th St
City Hall Planter Beds 65 Civic Ave	**Oak Hills South Entry Monument** Woodhill Dr
City Park Entrance Sign Railroad Ave	**Oak Hills Unit 5** Oakpoint Dr
City Park Memorial Railroad Ave	**Pelican Loop Entry** At Marina Blvd
Fisherman Monument E 3rd St at Railroad Ave	**Plaza Fountain** E 5th St at Black Diamond St
Fishing Boat Monument Marina Blvd at E 3rd St	**Railroad Ave** At Alvarado Ave
Harbor St At Presidio Ln	**Railroad Ave** At 17th St
Harbor St Trailhead	**Railroad Ave at E 5th St** Steel Worker Statue
E Leland Rd At Easternly City Limit	**Raised Planter Beds** Railroad Ave at E 3rd St
Leland Rd and Railroad Ave All Corners	**San Marco Blvd** South of Highway 4
Marina Blvd At E 4th St	**Small World Park Entry Sign** Harbor St
Marina Center 340 Marina Blvd	**Small World Park Feature Areas** Pond, Railroad Track, Circular Beds
Marina District Sign E 8th St and Railroad Ave	**Veterans & Stoneman Memorial** Small World Park on Harbor St
Meadows Ave South of Buchanan Rd	

B. Estimate of Cost FY 2022-23

Projected Expenditures

Street Light Operation & Maintenance		
Energy	$365,000	
Reserve for New Lights	$ 0	
Rate Increases	$ 0	
Repair & Equipment Maintenance	$714,553	
Total Street Light Operation & Maintenance		**$1,079,553**
Street Trees & Concrete Repair		
Maintenance & Replacement of Trees & Equipment	$555,562	
Concrete Repair	$132,683	
Total Street Trees & Concrete Repair		**$688,245**
Landscaping Operation & Maintenance		
Maintenance, Repair, Materials, Supplies, Water Contracts, Etc. for Parks and Facilities	$2,582,267	
Maintenance, Repair, Materials, Supplies, Water Contracts, Etc. for Medians & Rights-of-Way	$860,755	
Contingency for Maintenance, Repair & Replacement of Vehicles and Equipment	$247,129	
Total Landscaping Operation & Maintenance		**$3,690,151**
Administration		**$160,622**
TOTAL PROJECTED EXPENDITURES		**$5,618,571**

PROJECTED REVENUE & AVAILABLE FUNDS

Beginning Fund Balance, July 1, 2022	$414,987
Assessments Posted to Roll	$3,136,994
Measure J Funds (Concrete Repair)	$105,000
Other Revenue (Investment Earnings LAIF & Other)	$2,600
Transfer-In from G/F City-Owned/Subsidized L&L Assessment	$148,924
General Benefit (from General Fund)	$50,584
General Fund Contributions for Gap Funding	$2,433,192
TOTAL PROJECTED REVENUE & AVAILABLE FUNDS	**$6,292,281**

Table 5—Total Assessments by Land Use Category

Category Code	Land Use Category (From Table 1)	Parcel Count	Benefit Factors	Assessment
01	Single Family Residential	16,797	16,797	1,716,317.46
21	2 Units, Residential	302	449.38	$45,916.08
22	3 Units, Residential	18	40.01	$4,088.88
23	4 Units, Residential	68	200.74	$20,511.52
24	Combo With More Than 1 Residence	17	39.95	$4,082.00
25	Multi-Family, 5 or More Residences	50	2,743.85	$280,367.34
29	Condos, Co-ops, Clusters	396	297.00	$30,349.44
	Total Residential	**17,648**	**20,567.93**	**$2,101,632.72**
25/60	Multi-Family/Commercial	4	294.4301	$30,084.90
	Total Mixed Use	**4**	**294.43**	**$30,084.90**
39	Vacant Commercial & Institutional	71	666.02	$51,403.62
50	Developed Industrial	196	4,967.38	$383,383.34
59	Vacant Industrial	70	977.45	$75,440.16
60	Developed Commercial & Institutional	354	5,838.54	$450,620.36
71	Churches	52	208.00	$16,053.44
85	Parking Lots	49	335.66	$25,906.50
90	Non-Profit Organizations	8	32.00	$2,469.76
	Total Commercial, Institutional, Industrial, Churches, Parking Lots and Non-Profit	**800**	**13,025.05**	**$1,005,277.18**
	Totals	**18,452**	**33,887.41**	**$3,136,994.80**

C. Method of Apportionment of Assessment

Calculation of Assessment and Assessment of New Parcels

The City Engineer has developed and proposed an equitable method for distributing the costs of maintaining the City lighting, landscaping, and parks. That method:

- Determines the relative benefit received by each parcel based on type and intensity of land use
- Derives a numerical expression to determine the special benefit (benefit factor)
- Determines the costs for maintenance of the District improvements
- Derives an actual cost per unit of benefit (unit cost) by dividing the total estimated costs based on actual maintenance costs to cover all District cost by the total benefit factors
- Derives an applied assessment for each parcel based on an assessment per benefit factor of $102.18 for residential parcels and $77.18 for commercial, institutional, churches, parking lots, and non-profit parcels
- Analyzes the actual costs per unit benefit for each parcel and the applied assessment for each parcel and calculates a City General Fund subsidy for all uses between actual District costs and applied assessment

The assessment method asserts that: 1) all assessable parcels in the District benefit from the improvements because they are similarly distributed throughout the District; 2) the benefit for each property varies according to the use of the property and the intensity of that use, and for a given intensity of use, similar land uses will derive similar benefits; 3) the subsidy currently provided by the City is based on the actual maintenance cost to the District; 4) the subsidy currently provided to both residential and non-residential property is consistent with the goals of the community and City Council by offering a larger subsidy to commercial and industrial uses to increase economic development and generate/maintain jobs in the City; 5) the general benefit for the public at large is far less than the amount the City is currently contributing.

Newly developed areas within District 88-01 will be assessed if a final map has been recorded and the parcel has been created by the date established by the County Assessor's Office for inclusion on the Assessment Roll. Vacant residential parcels are currently not assessed. Therefore, an assessment will be levied once a structure is declared final by the Engineering and Building Divisions.

The establishment of the District and its assessment methodology occurred prior to passage of Proposition 218. The provisions of Proposition 218 require that all parcels, including those that are owned by any agency (local, state, or federal) that benefit from the improvements within the District cannot be exempt from assessments "*unless the agency can demonstrate by clear and convincing evidence that those publicly owned parcels in fact receive no special benefit.*" Proposition 218 also requires that all existing, new, or increased assessments shall comply with the provisions of Proposition 218. Therefore, after the passage of Prop. 218, the City began imposing assessments on public property to ensure conformance with State law. The City has committed to subsidize 100% of the assessments to be levied on public school parcels in the City of Pittsburg. The subsidy for the public-school parcel assessment is $65,852. In addition, the General Fund will also pay the City assessments, which total $71,241, and the

Pittsburg Housing Authority assessments totaling $3,943. Other public parcels assessed under Lighting and Landscaping District 88-01 include but is not limited to the following agencies: Contra Costa County, Contra Costa County Fire Protection District, BART, and the State of California.

Table 6—Land Use Categories

Category Code*	Land Use Category Description
00	Non-assessable Parcels Including: Undeveloped Residential Parcels, Non-buildable Parcels, District Open space, Parks, Playgrounds, etc.
01	Single Family Residential
21	Two Units, Residential
22	Three Units, Residential
23	Four Units, Residential
24	Combinations With More Than One Residence
25	Multi-Family Residential, Five or More Units
29	Condo, Co-Op, Cluster, P.U.D. Attached
39	Vacant Commercial and Institutional
50	Developed Industrial
59	Vacant Industrial
60	Developed Commercial and Institutional
71	Churches
85	Parking Lots
90	Nonprofit Organizations

**Category Codes Were Created for the Purpose of this Assessment District*

CONTRA COSTA COUNTY USE CODES

5	**Industrial**
50	Vacant Land
51	Industrial Park (with structures)
52	Research and Development, with or without structures
53	Light industrial
54	Heavy industrial
55	Mini-warehouse (public storage)
56	Miscellaneous improvements, including trees & vines on light or heavy industrial
59	Pipeline rights-of-way
6	**Land**
61	Rural, residential improved; 1 to 10 acres
62	Rural, with or without miscellaneous structures, 1 to 10 acres
63	Urban acreage, 10 to 40 acres
64	Urban acreage, more than 40 acres
65	Orchards, vineyards, row crops, irrigated pastures, 10 to 40 acres
66	Orchards, vineyards, row crops, irrigated pastures, over 40 acres
67	Dry farming, grazing and pasturing, 10 to 40 acres
68	Dry farming, grazing and pasturing, over 40 acres
69	Agricultural preserves
7	**Institutional**
70	Convalescent hospitals and rest homes
71	Churches
72	Schools & colleges, public or private, with or without improvements
73	Hospitals, with or without improvements
74	Cemeteries, mortuaries
75	Fraternal and service organizations, group homes, shelters
76	Retirement housing complex
77	Cultural uses (libraries, museums)
78	Parks and playgrounds
79	Government-owned, with or without buildings (federal, state, city, BART)
8	**Miscellaneous**
80	Mineral rights (productive/nonproductive)
81	Private roads
82	Pipelines and canals
83	State board assessed parcels
84	Utilities, with or without buildings (not assessed by SBE)
85	Public and private parking
86	Taxable municipally-owned property
87	Common area parcels in PUD's (open spaces, recreational facilities)
88	Mobile home
89	Other; split parcels in different Tax Code Areas
45	Theaters
46	Drive-in restaurants (hamburger, taco, etc.)
47	Restaurants (not drive-in; inside service only)
48	Multiple and commercial; miscellaneously improved
49	New car auto agencies

General Benefit

The City may only assess property owners for that portion of the costs which provide a special and direct benefit to the properties located within District boundaries. General benefits are not assessable, and the City must fund that portion of the improvements which provides a general benefit to the public at large with some other funding source, such as the general fund. The 1972 Act does not specify a formula or method to use when determining the amount of general versus special benefit. The Engineer of Work is responsible for conducting the general versus special benefit analysis and then making a recommendation to the City Council, which makes the final determination. The general benefit analysis is summarized below.

Street Lighting

The City recognizes that a portion of the maintenance, operation, and servicing of the City's streetlights on arterial streets that are funded by the District provides a general benefit to the public at large. Therefore, the City contribution to the District for any general benefits incurred by the maintenance, operation, and services on arterial roadways is estimated to be 3% of the operation and maintenance cost. This estimate was derived by determining the percentage of arterial roadway included in the District and multiplying that by the percent benefit assumed for traffic operations. This amount totals $32,386 for FY 2022-23

Park Maintenance

The District provides operation and maintenance for approximately 250 acres of City-owned neighborhood and community parks, open space, and recreation facilities. For the purpose of calculating general benefit, it was assumed that casual park use by non-residents (park users not participating in a scheduled program) is de minimus because of the local nature of park use and the condition and popularity of parks in adjacent communities. Therefore, the general benefit derived for park and facility operation and maintenance is based solely on programs currently offered by the Pittsburg Recreation Department. It was estimated that 24% of the park area and facilities in the District have recreation programs offered. Based on data sampled, 15% of the participants registered for these programs for this year are non-residents. Lastly, it was estimated that 14% of the yearly daylight hours are being used by recreation programs offered by the Recreation Department. Therefore, the estimated general benefit for operation and maintenance for parks and facilities is .5% or $18,198 for FY 2022-23.

The total general benefit for FY 2022-23 is $50,584, which is less than 1% of the total cost to maintain the District. This amount will be paid out of the General Fund. It is anticipated that the general benefit will remain consistent each fiscal year and will be reassessed in 4 years to determine if any significant changes in estimates exist.

Residential Benefit

For residential parcels, the measure of the intensity of land use is based on the number of dwelling units on a parcel. Multiple dwelling unit residences receive increased benefits as the number of units on a parcel increase. However, the incremental benefit per unit decreases as the number of units increase. In other words, a single-family home's Benefit Factor is 1.00, a condominium's benefit factor is 0.75, a four-plex's Benefit Factor is 2.95. A four-plex does not have four times the special benefit of a single-family home, but its benefit is larger than that of a single-family home. Each additional unit in a residential complex adds benefit but less benefit than the previous unit added.

Commercial and Industrial Benefit

For nonresidential parcels, the intensity of use is based on the parcel's area and its frontage along public streets. Benefits from District improvements are estimated to rise with increasing parcel area and frontage. Once again, however, the incremental benefit per unit of area or frontage decreases with increasing parcel size or frontage.

Two separate land use categories are used for nonresidential parcels: industrial and commercial/institutional. These two nonresidential categories are further divided according to whether a parcel is developed or vacant. The assessment methodology estimates that the benefit to a vacant parcel is fifty (50) percent of the benefit to a developed one. Parking lots are defined as vacant commercial/institutional parcels and are thus assessed at the fifty (50) percent benefit level.

Mathematical Benefit Calculation

The total benefit estimate for a given benefit measure can be calculated from formulas determined by the Engineer of Work that closely estimate the special benefit. Those formulas, charts denoting benefit given parcel use and size, and sample calculations are on pages 16 through 25 of this report.

Assessment Calculation

After estimating the special benefits received by each parcel, the assessments are calculated. A parcel's assessment is determined by multiplying that parcel's benefit factors times the applied assessment per benefit factor. The applied assessment per benefit factor is $102.18 for residential uses and $77.18 for all others.

Cost estimates for FY 2022-23 operation, maintenance, and administration of the District are listed on Page 8. The assessment amount for each benefit factor for residential and other is determined as follows:

Actual Assessment Per Benefit Factor

All Uses

Total Cost to Maintain the District	$5,618,571
Divided By Total Benefit Factors	33,887.41
Equals-Actual Assessment Per Benefit Factor to Cover All District Maintenance Costs	$165.80

Applied Assessment Per Benefit Factor

Residential

Total Amount to Be Assessed	$2,131,717.62
Divided by Total Benefit Factors	20,862.36
Equals-Assessment Per Benefit Factor Residential	$102.18

(Shortfall from Actual Cost $63.62 per benefit factor)

Commercial, Institutional, Industrial, Churches, and Non-Profit ("Other")

Total Amount to Be Assessed:	$1,005,277.18
Divided by Total Benefit Factors	13,025.05
Equals Assessment Per Benefit Factors (Other)	$77.18

(Shortfall from Actual Cost $88.62 per benefit factor)

City Subsidy per Benefit Factor

Residential

$165.80 less $102.18	$63.62 per benefit factor

Commercial, Institutional, Industrial, Churches, and Non-Profit ("Other")

$165.80 less $77.18	$88.62 per benefit factor

For each land use category, Table 5 summarizes the number of parcels, the subtotal benefit factors, and the applied assessment per benefit factor. The applied assessment for a residential land use, City category codes 01, 21, 22, 23, 24, 25 and 29, is $102.18 per benefit factor. All other parcels including commercial, institutional, industrial, churches, and non-profit will pay $77.18 per benefit factor. This amount is still less than the actual assessment per benefit factor to cover all District costs based on actual maintenance costs, which is $165.80. Therefore, the City will continue to subsidize residential uses by $63.62 per benefit factor and non-residential uses by $88.62 per benefit factor. This is consistent with the goals of City Council and the community to encourage economic development and create/maintain jobs in the City of Pittsburg.

The resulting assessments for each parcel are listed on the assessment roll and are on file in the Office of the City Clerk of the City of Pittsburg. This list is available for review.

Calculation of Multi-Family Residential Assessment

The assessment for each parcel with a multi-family residential building is determined by multiplying the Residential Unit Assessment ($102.18) by the parcel benefit factor. The parcel's benefit factor is determined by the number of dwelling units on the parcel. The Engineer uses one of two formulas for the benefit factor calculation, B_1 or B_2 (below). B_1 is used to calculate the benefit for twenty-five (25) or fewer residential units, and B_2 is used for parcels with more than twenty-five residential units.

Below are 1) the formulas used to calculate the benefit factors, and 2) examples of the calculation. Using these formulas, we have constructed tables showing the number of residential units and the corresponding benefit factors (see Appendix A).

Residential benefit cactor calculation uses either:

Formula $B_1 = RO \times M + (S_1 \div 2) \times M^2$ or
Formula $B_2 = RO \times MB + (S_1 \div 2) \times MB^2 + RB \times (M\text{-}MB) + (S_2 \div 2) \times (M\text{-}MB)^2$;

Where,

M = Number of Dwelling Units
MB = 25
RO = 0.75
RB = 0.60
S_1 = -0.006
S_2 = -0.00038

Where,

B_1 = benefit for a parcel with benefit measure falling within the first line segment of incremental benefit curve

B_2 = benefit for a parcel with benefit measure falling within the second line segment of incremental benefit curve

M = benefit measure (e.g., number of dwelling units on a parcel)

MB = value of benefit measure at the point where two-line segments meet (e.g., number of dwelling units on a parcel)

RO = incremental benefit at benefit measure of 0 (i.e., the y-intercept for incremental benefit curve) (e.g., SFR/dwelling unit)

RB = incremental benefit at point where the two-line segments meet (e.g., dwelling unit number or parcel area or parcel frontage)

S_1 = slope of first line segment of incremental benefit curve (e.g., dwelling unit number or parcel area or parcel frontage)

S_2 = slope of second line segment of incremental benefit curve (e.g., dwelling unit number or parcel area or parcel frontage)

Substituting the above numbers for letters, the formulas may be simplified to read:

$B_1 = RO \times M + (S_1 \div 2) \times M^2$
$B_1 = 0.75M - (0.006 \div 2) \times M^2$
$B_1 = 0.75M - 0.003 \times M^2$

$B_2 = RO \times MB + (S_1 \div 2) \times MB^2 + RB \times (M\text{-}MB) + (S_2 \div 2) \times (M\text{-}MB)^2$
$B_2 = 0.75 \times 25 - (0.006 \div 2) \times 625 + 0.60 \times (M\text{-}25) - (0.00038 \div 2) \times (M\text{-}25)^2$
$B_2 = 18.75 - (0.003) \times 625 + 0.60 \times (M\text{-}25) - 0.00019 \times (M\text{-}25)^2$
$B_2 = 18.75 - 1.875 + (0.60 \times M) - 15 - 0.00019 \times (M\text{-}25)^2$
$B_2 = 1.875 + 0.60M - 0.00019 \times (M\text{-}25)^2$

Calculation examples are on the next page.

EXAMPLE 1. Find the benefit factors for a residential complex with sixteen (16) units.

16 units are less than twenty-five, so formula B_1 "$RO \times M + (S_1 \div 2) \times M^2$" is used. That formula has been simplified for this example.

$B_1 = 0.75M - 0.003 \times M^2$
$M = 16$
$B_1 = (0.75)(16) - (0.003)(16^2)$
$B_1 = 12 - 0.768$
$B_1 = 11.232$ benefit factors

The assessment amount = benefit factors times the unit assessment
The assessment amount = 11.232 x $102.18 = $1147.69 = $1147.70

EXAMPLE 2. Find the benefit factors for a residential complex with one hundred twenty units.

120 units are more than 25, so formula B_2 [$RO \times MB + (S_1 \div 2) \times MB^2 + RB \times (M\text{-}MB) + (S_2 \div 2) \times (M\text{-}MB)^2$] is used. That formula has been simplified for this example.

$B_2 = 1.875 + 0.60M - 0.00019 \times (M\text{-}25)^2$
$M = 120$
$B_2 = 1.875 + 0.60 \times 120 - 0.00019 \times (120\text{-}25)^2$
$B_2 = 1.875 + 72 - 0.00019 \times 9025$
$B_2 = 73.875 - 1.71475$
$B_2 = 72.160$ Benefit Factors

The assessment amount = benefit factors times the unit assessment
The assessment amount = 72.160 x $102.18 = $7,373.31 = $7,373.32

APPENDIX A-
Residential Benefit Factors

Number Of Units	Benefit Factors	Number Of Units	Benefit Factors	Number Of Units	Benefit Factors
2	1.488	54	34.115	106	64.228
3	2.223	55	34.704	107	64.797
4	2.952	56	35.292	108	65.366
5	3.675	57	35.880	109	65.934
6	4.392	58	36.468	110	66.502
7	5.103	59	37.055	111	67.070
8	5.808	60	37.642	112	67.637
9	6.507	61	38.229	113	68.204
10	7.200	62	38.815	114	68.770
11	7.887	63	39.401	115	69.336
12	8.568	64	39.986	116	69.902
13	9.243	65	40.571	117	70.467
14	9.912	66	41.156	118	71.032
15	10.575	67	41.740	119	71.596
16	11.232	68	42.324	120	72.160
17	11.883	69	42.907	121	72.724
18	12.528	70	43.490	122	73.287
19	13.167	71	44.073	123	73.850
20	13.800	72	44.655	124	74.413
21	14.427	73	45.237	125	74.975
22	15.048	74	45.819	126	75.537
23	15.663	75	46.400	127	76.098
24	16.272	76	46.981	128	76.659
25	16.875	77	47.561	129	77.220
26	17.475	78	48.141	130	77.780
27	18.074	79	48.721	131	78.340
28	18.673	80	49.300	132	78.900
29	19.272	81	49.879	133	79.459
30	19.870	82	50.458	134	80.018
31	20.468	83	51.036	135	80.576
32	21.066	84	51.614	136	81.134
33	21.663	85	52.191	137	81.692
34	22.260	86	52.768	138	82.249
35	22.856	87	53.345	139	82.806
36	23.452	88	53.921	140	83.362
37	24.048	89	54.497	141	83.918
38	24.643	90	55.072	142	84.474
39	25.238	91	55.647	143	85.029
40	25.832	92	56.222	144	85.584
41	26.426	93	56.796	145	86.139
42	27.020	94	57.370	146	86.693
43	27.613	95	57.944	147	87.247
44	28.206	96	58.517	148	87.800
45	28.799	97	59.090	149	88.354
46	29.391	98	59.662	150	88.906
47	29.983	99	60.235	151	89.459
48	30.574	100	60.806	152	90.010
49	31.166	101	61.378	153	90.562
50	31.756	102	61.948	154	91.113
51	32.347	103	62.519	155	91.664
52	32.936	104	63.089	156	92.214
53	33.526	105	63.659	157	92.764

Number Of Units	Benefit Factors	Number Of Units	Benefit Factors	Number Of Units	Benefit Factors
158	93.314	210	121.372	262	148.403
159	93.863	211	121.902	263	148.913
160	94.412	212	122.431	264	149.422
161	94.961	213	122.960	265	149.931
162	95.509	214	123.488	266	150.440
163	96.057	215	124.016	267	150.948
164	96.604	216	124.544	268	151.456
165	97.151	217	125.071	269	151.963
166	97.698	218	125.598	270	152.470
167	98.244	219	126.124	271	152.977
168	98.790	220	126.650	272	153.483
169	99.335	221	127.176	273	153.989
170	99.880	222	127.701	274	154.495
171	100.425	223	128.226	275	155.000
172	100.969	224	128.751	276	155.505
173	101.513	225	129.275	277	156.009
174	102.057	226	129.799	278	156.513
175	102.600	227	130.322	279	157.017
176	103.143	228	130.845	280	157.520
177	103.685	229	131.368	281	158.023
178	104.227	230	131.890	282	158.526
179	104.769	231	132.412	283	159.028
180	105.310	232	132.934	284	159.530
181	105.851	233	133.455	285	160.031
182	106.392	234	133.976	286	160.532
183	106.932	235	134.496	287	161.033
184	107.472	236	135.016	288	161.533
185	108.011	237	135.536	289	162.033
186	108.550	238	136.055	290	162.532
187	109.089	239	136.574	291	163.031
188	109.627	240	137.092	292	163.530
189	110.165	241	137.610	293	164.028
190	110.702	242	138.128	294	164.526
191	111.239	243	138.645	295	165.024
192	111.776	244	139.162	296	165.521
193	112.312	245	139.679	297	166.018
194	112.848	246	1403195	298	166.514
195	113.384	247	140.711	299	167.011
196	113.919	248	141.226	300	167.506
197	114.454	249	141.742	301	168.002
198	114.988	250	142.256	302	168.496
199	115.523	251	142.771	303	168.991
200	116.056	252	143.284	304	169.485
201	116.590	253	143.798	305	169.979
202	117.122	254	144.311	306	170.472
203	117.655	255	144.824	307	170.965
204	118.187	256	145.336	308	171.458
205	118.719	257	145.848	309	171.950
206	119.250	258	146.360	310	172.442
207	119.781	259	146.871	311	172.934
208	120.312	260	147.382	312	173.425
209	120.842	261	147.893	313	173.916

Number Of Units	Benefit Factors	Number Of Units	Benefit Factors	Number Of Units	Benefit Factors
314	174.406	366	199.382	418	223.330
315	174.896	367	199.852	419	223.780
316	175.386	368	200.322	420	224.230
317	175.875	369	200.791	421	224.680
318	176.364	370	201.260	422	225.129
319	176.852	371	201.729	423	225.578
320	177.340	372	202.197	424	226.027
321	177.828	373	202.665	425	226.475
322	178.315	374	203.133	426	226.923
323	178.802	375	203.600	427	227.370
324	179.289	376	204.067	428	227.817
325	179.775	377	204.533	429	228.264
326	180.261	378	204.999	430	228.710
327	180.746	379	205.465	431	229.156
328	181.231	380	205.930	432	229.602
329	181.716	381	206.395	433	230.047
330	182.200	382	206.860	434	230.492
331	182.684	383	207.324	435	230.936
332	183.168	384	207.788	436	231.380
333	183.651	385	208.251	437	231.824
334	184.134	386	208.714	438	232.267
335	184.616	387	209.177	439	232.710
336	185.098	388	209.639	440	233.152
337	185.580	389	210.101	441	233.594
338	186.061	390	210.562	442	234.036
339	186.542	391	211.023	443	234.477
340	187.022	392	211.484	444	234.918
341	187.502	393	211.944	445	235.359
342	187.982	394	2123404	446	235.799
343	188.461	395	212.864	447	236.239
344	188.940	396	213.323	448	236.789
345	189.419	397	213.782	449	237.118
346	189.897	398	214.240	450	237.556
347	190.375	399	214.699	451	237.995
348	190.852	400	215.156	452	238.432
349	191.330	401	215.614	453	238.870
350	191.806	402	216.070	454	239.307
351	192.283	403	216.527	455	239.744
352	192.758	404	216.983	456	240.180
353	193.234	405	217.439	457	240.616
354	193.709	406	217.894	458	241.052
355	194.184	407	218.349	459	241.487
356	194.658	408	218.804	460	241.922
357	195.132	409	219.258	461	242.357
358	195.606	410	219.712	462	242.791
359	196.079	411	220.166	463	243.225
360	196.552	412	220.619	464	243.658
361	197.025	413	221.072	465	244.091
362	197.497	414	221.524	466	244.524
363	197.969	415	221.976	467	2443956
364	198.440	416	222.428	468	245.388
365	198.911	417	222.879	469	245.819

Number Of Units	Benefit Factors	Number Of Units	Benefit Factors	Number Of Units	Benefit Factors
470	246.250	522	268.143		
471	246.681	523	268.554		
472	247.111	524	268.956		
473	247.541	525	269.375		
474	247.971	526	269.785		
475	248.400	527	270.194		
476	248.829	528	270.603		
477	249.257	529	271.012		
478	249.685	530	271.420		
479	250.113	531	271.828		
480	250.520	532	272.113		
481	250.967	533	272.520		
482	251.394	534	272.926		
483	251.820	535	273.332		
484	252.246	536	273.738		
485	252.671	537	274.143		
486	253.096	538	274.548		
487	253.521	539	274.952		
488	253.945	540	275.356		
489	254.369	541	275.760		
490	254.792	542	276.163		
491	255.215	543	276.556		
492	255.638	544	276.968		
493	256.060	545	277.370		
494	256.482	546	277.772		
495	256.904	547	278.173		
496	257.325	548	278.574		
497	257.746	549	278.975		
498	258.166				
499	258.587				
500	259.006				
501	259.426				
502	259.844				
503	260.263				
504	260.681				
505	261.099				
506	261.516				
507	261.933				
508	262.350				
509	262.766				
510	263.182				
511	263.598				
512	264.013				
513	264.428				
514	264.842				
515	265.256				
516	265.670				
517	266.083				
518	266.496				
519	266.908				
520	267.320				
521	267.732				

Calculation of Commercial Assessments

The assessment for each parcel with a commercial use building is determined by multiplying the unit assessment ($77.18) by that parcel's benefit factors. The parcel's benefit factors are determined by its area and street frontage. The formula for calculating a parcel's benefit factors is a detailed formula which places frontage and area on a curve corresponding to a special benefit factor rating. Separate formulas are used for calculating the number of benefit factors earned by the parcel's frontage and by its area.

Below are the formulas used to calculate the benefit factors for frontage and for area and an example of the calculation.

In the following formulas and example, please note:

F = actual parcel frontage x .75
A = parcel area (in acres)
B = benefit factor

FB_1 Frontage Benefit Formula 1 (when frontage is <= 230')

$$FB_1 = 0.062 \times F - (0.0002391304 \div 2) \times F^2$$

FB_2 Frontage Benefit Formula 2 (when frontage is > 230')

$$FB_2 = 7.935 + 0.007 \times (F-230) - (0.0000022472 \div 2) \times (F-230)^2$$

AB_1 Area Benefit Formula 1 (when parcel area is <= 1.25 acres)

$$AB_1 = 28.0 \times A - (21.6 \div 2) \times A^2$$

AB_2 Area Benefit Formula 2 (when parcel area is > 1.25 acres)

$$AB_2 = 18.125 + 1.0 \times (A - 1.25) - (0.012903226 \div 2) \times (A-1.25)^2$$

EXAMPLE: Find the assessment for an inside lot; 75' x 100'

Step 1 Define the parameters:

F = 75' (actual parcel frontage) X .75 (multiplier)
A = 75' x 100' = 7500 square feet ÷ 43,560 = 0.172 acre
(1 acre = 43,560 square feet)

Step 2 Calculate frontage benefit factors using formula FB_1: (frontage is < 230')

$FB_1 = 0.062 \times F - (0.0002391304 \div 2) \times F^2$
F = 56.25'

$FB_1 = 0.062 \times 56.25 - 0.0001195652 \times 56.25^2$
$FB_1 = 3.49 - 0.0001195652 \times 3164$
$FB_1 = 3.49 - 0.369$
$FB_1 = 3.121$ benefit factors

Step 3 Calculate area benefit factors using formula AB_1 (area is < 1.25 acres)

$AB_1 = 28.0 \times A - (21.6 \div 2) \times A^2$
$A = 0.172$ acre
$AB_1 = 28.0 \times 0.172 - 10.8 \times 0.172^2$
$AB_1 = 4.816 - 10.8 \times 0.030$
$AB_1 = 4.816 - 0.324$
$AB_1 = 4.492$ benefit factors

Step 4 Find the total benefit factors earned by the parcel.

benefit factors = $FB_1 + AB_1$
benefit factors = 3.121 + 4.492 = 7.613 benefit factors

Step 5 Determine the landscaping and lighting assessment.

assessment = unit assessment times benefit factors
assessment = $77.18 x 7.613 = $587.58

The above example assumes the parcel is developed. If the parcel is not developed, the assessment is 50% of the above figure.

Exceptions

Individually owned parcels and common area parcels of commercial and industrial condominiums are assigned a proration of the area and frontage, if applicable, to accommodate for the common area parcel.

Calculation of Industrial Assessments

The assessment for each parcel with an industrial use building is determined by multiplying the Industrial Unit Assessment ($77.18) by that parcels benefit factors. The parcel's benefit factors are determined by its area and street frontage. The formula for calculating a parcel's benefit factors is a detailed formula which places frontage and area on a curve corresponding to a predetermined benefit factor rating. Separate formulas are used for calculating the number of benefit factors earned by the parcel's frontage and by its area.

Below are the formulas used to calculate the benefit factors for frontage and for area and an example of the calculation.

In the following formulas and example, please note:

F = actual parcel frontage x .75
A = parcel area (in acres)
BF = benefit factor

FB_1 frontage benefit formula 1 (when frontage is <= 1,000')

$FB_1 = 0.026 \times F - (0.000017 \div 2) \times F^2$

FB_2 frontage benefit formula 2 (when frontage is > 1,000')

$FB_2 = 17.5 + 0.009 \times (F-1000) - (0.0000032 \div 2) \times (F-1000)^2$

AB_1 area benefit formula 1 (when parcel area is <= 5.32 acres)

$AB_1 = 14.75 \times A - (2.678572 \div 2) \times A^2$

AB_2 area benefit formula 2 (when parcel area is > 5.32 acres)

$AB_2 = 40.565 + 0.5 \times (A - 5.32) - (0.007032 \div 2) \times (A-5.32)^2$

EXAMPLE: Find the assessment for an inside lot; 250' x 400'

<u>Step 1</u> Define the parameters:

F = 250' (actual parcel frontage) x .75 (multiplier)
A = 250' x 400' = 100,000 square feet ÷ 43,560 = 2.30 acres
(1 acre = 43,560 square feet)

<u>Step 2</u> Calculate frontage benefit factors using formula FB_1: (frontage is < 1,000')

$FB_1 = 0.026 \times F - (0.000017 \div 2) \times F^2$
$F = 187.5'$
$FB_1 = 0.026 \times 187.5 - 0.0000085 \times 187.5^2$
$FB_1 = 0.026 \times 187.5 - 0.0000085 \times 35{,}156$
$FB_1 = 4.875 - 0.299$
$FB_1 = 4.576$ benefit factors

<u>Step 3</u> Calculate area benefit factors using formula AB_1 (area is < 5.32 acres)

$AB_1 = 14.75 \times A - (2.678572 \div 2) \times A^2$
$A = 2.30$ acres
$AB_1 = 14.75 \times 2.30 - 1.339286 \times 2.30^2$
$AB_1 = 14.75 \times 2.30 - 1.339286 \times 5.29$
$AB_1 = 33.925 - 7.085$
$AB_1 = 26.8402$ benefit factors

Step 4 Find the total benefit factors earned by the parcel.

benefit factors = $FB_1 + AB_1$
benefit factors = 4.576 + 26.8402 = 31.4162 benefit factors

Step 5 Determine the landscaping and lighting assessment.

Assessment = unit assessment time benefit factors
Assessment = $77.18 x 31.4162 = $2,424.70

The above example assumes the parcel is developed. If the parcel is not developed, the Assessment is 50% of the above figure.

EXCEPTIONS

Each industrial parcel that has an area greater than seventy-six (76) acres are assigned, for purposes of assessment, an acreage of 76 acres, this being the point before the parcel area formula curve goes downward. Without such an assignment, the assessment for these parcels would have been less than for parcels of a smaller size.

D. Assessment District Diagram Description

The boundary of District 88-01 coincides with the City of Pittsburg boundary, except that the Oak Hills District 1988-02 is not included in District 1988-01. Also depicted on the diagram are the book limits for the Contra Costa County Assessor's Parcel Map Books.

The Contra Costa County Assessor's Parcel Maps are hereby incorporated by reference into this report and are on file with the Office of the City Clerk. The County Assessor's Maps shall govern for all details concerning the lines and dimensions of lots or parcels. The County Assessor's parcel number is hereby adopted as the distinctive number identifying each parcel for purposes of this assessment.

E. Property Owner List and Assessment Roll

The assessment roll is a computerized list of each parcel within the District. The list includes the assessment number (Assessor's Parcel Number), owner of record, situs address, category code and the assessment for each parcel. This roll is on file with the Office of the City Clerk.

OFFICE OF THE CITY MANAGER/EXECUTIVE DIRECTOR
65 Civic Avenue
Pittsburg, CA 94565

TO: Mayor and Council Members

FROM: Garrett Evans, City Manager

SUBJECT: Adoption of a City Council Resolution to Confirm the Engineer's Report, District Diagram and Assessment, and Levy the Annual Assessment for Oak Hills Landscaping & Lighting Assessment District 1988-02 for Fiscal Year 2022-23

MEETING DATE: July 18, 2022

EXECUTIVE SUMMARY

Oak Hills Landscaping and Lighting Assessment District 1988-02 (District 88-02) has been in existence since 1988, and the funds collected are necessary for the City to maintain the public-desired level of lighting and landscaping in the Oak Hills area. Each year prior to ordering the improvements and levying the assessments, the City Council holds a public hearing.

FISCAL IMPACT

Landscaping and Lighting District 88-02 will have a beginning fund balance of $70,017, collect $34,036 in assessments, transfer-in $1,500 from the General Fund for General Benefit, and collect $480 in other interest revenue.

The Public Works Department estimates that Fiscal Year (FY) 2022-23 expenditures for managing District 88-02 will be $41,038.

Without the District, the General Fund would be responsible for the entire cost of maintaining the improvements located within the Oak Hills area.

RECOMMENDATION

City Council adopt a resolution confirming the Engineer's Report, district diagram and assessments, and levy the annual assessment for District 88-02 for FY 2022-23.

BACKGROUND

In 1988, the City Council confirmed the Engineer's Report, ordered improvements, and levied the first annual assessment for Oak Hills District 88-02. Since then, the funds collected annually by this district support the City's landscaping and lighting operations in this area.

On May 2, 2022, the City Council adopted Resolution 22-14087, directing the Engineer of Work, Richard Abono, to file an annual Engineer's Report for FY 2022-23 in accordance with the Landscaping and Lighting Act of 1972. That report has been prepared and is on file in the Office of the City Clerk.

On June 6, 2022, the City Council adopted of Resolution 22-14099 approving the Preliminary Engineer's Report and declaring its intent to order improvements in Landscaping and the 1988-02 District for Fiscal Year 2022-23. That resolution also set this evening's meeting as the public hearing on this matter.

SUBCOMMITTEE FINDINGS

This item was not presented to a subcommittee.

STAFF ANALYSIS

Fiscal Year 2022-23 is the thirty-fifth year of the District's operations. The funds collected are necessary for the City to maintain its current level of lighting and landscaping in the Oak Hills area.

There have been no changes made in either the formula or benefit factor value as approved last year.

ATTACHMENTS: Resolution
Engineer's Report 88-02
Assessment District Diagram
Assessment Roll District 88-02
Assessment Roll – City-owned/subsidized District 88-02

Report Prepared By: Sharon Paz, Administrative Specialist

BEFORE THE CITY COUNCIL OF THE CITY OF PITTSBURG

In the Matter of:

A Resolution Confirming the Engineer's Report And Assessment District Diagram, and Ordering The Levy of Annual Assessments for Oak Hills Landscaping and Lighting Assessment District 1988-02 for Fiscal Year 2022-23	)	RESOLUTION NO. 22-

WHEREAS, California Streets and Highways Code § 22500 et seq., also known as the Landscaping and Lighting Act of 1972 (1972 Act), authorizes the creation of assessment districts to perform certain functions including the installation, construction, and maintenance of landscaping, lighting, and park and recreational facilities; and

WHEREAS, in accordance with the 1972 Act, the City created the Oak Hills Landscaping and Lighting District 1988-02 (District 88-02) for the purpose of performing certain functions, including the improvement and maintenance of the landscaping and lighting of City parks and facilities, medians, rights-of-way and streets; and

WHEREAS, pursuant to Chapter 3 of the 1972 Act, the City Council directed the Engineer of Work for District 88-02 to prepare and file an annual report for Fiscal Year 2022-23; and

WHEREAS, the City Council also set a public hearing to be held on July 18, 2022, in the meeting place of the City Council, City Hall, 65 Civic Avenue, Pittsburg. A notice of the hearing was given in the time and manner required by law; and

WHEREAS, at the public hearing, the City Council afforded to every interested person an opportunity to protest the annual report either in writing or orally.

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Pittsburg hereby confirms the Engineer’s Report and Assessment District Diagram, which describe the improvements in landscaping and lighting installation, maintenance and repair, both on file with the City Clerk, orders the levy of the assessment for Fiscal Year 2022-23, and directs City Staff to collect the assessment described in the Report from each recorded parcel owner within District 1988-02.

PASSSED AND ADOPTED by the City Council of the City of Pittsburg at a regular meeting on the 18th day of July 2022, by the following vote:

AYES:
NOES:
ABSTAINED:
ABSENT:

_____
Holland Barrett White, Mayor

ATTEST:

_____
Alice E. Evenson, City Clerk

City of Pittsburg
Contra Costa County, California

ENGINEER'S REPORT

CITY OF PITTSBURG LANDSCAPING and LIGHTING ASSESSMENT DISTRICT 1988-02

FISCAL YEAR 2022-23

Prepared By:

Richard D. Abono
City Engineer
City of Pittsburg, California
July 18, 2022

Oak Hills Landscaping and Lighting Assessment District 1988-02

TABLE OF CONTENTS

I. Certificates 1

II. Introduction 2

III. Engineer's Report 2

A. Description of Improvements 3

B. Estimate of Revenue and Expenditure 4

C. Method of Apportionment of Assessment 5

Calculation of Assessments & Assessment of New Parcels 5

General Benefit 6

Assessment Calculation 6

D. Assessment District Diagram 7

E. Property Owner List and Assessment Roll 7

F. Assessment District Renewal Schedule FY 2022-23 8

CITY OF PITTSBURG

OAK HILLS LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT 1988-02

FISCAL YEAR 2022-23

The undersigned respectfully submits the enclosed Engineer's Report as directed by the City of Pittsburg.

Dated:_____ By: _____
Richard D. Abono, PE
RCE No. C65440

I HEREBY CERTIFY that the enclosed Engineer's Report, together with the Assessment Roll and the Assessment Diagram thereto attached, was filed with me on the _____day of _____, 2022.

Alice E. Evenson, City Clerk
City of Pittsburg
By_____ Contra Costa County, California

I HEREBY CERTIFY that the enclosed Engineer's Report, together with the Assessment Roll and the Assessment Diagram thereto attached was approved and confirmed by the City Council of the City of Pittsburg, Contra Costa County, on the _____ day of _____, 2022.

Alice E. Evenson, City Clerk
City of Pittsburg
By_____ Contra Costa County, California

I HEREBY CERTIFY that the enclosed Engineer's Report, together with the Assessment Roll and the Assessment Diagram thereto attached was filed with the County Auditor of the County of Contra Costa, on the _____ day of _____, 2022.

By: _____
Richard D. Abono, PE
RCE No. C65440

II. Introduction

In June 1988, the City Council confirmed the Engineer's Report, ordered improvements, and levied the first annual assessment for Oak Hills Landscaping and Lighting District 1988-02 (District). The assessment was originally set at $69.24 per benefit factor, increased to $77.18 per benefit factor in Fiscal Year (FY) 1990-01, and was affirmed by voters in the 1996 General Election.

This report is for FY 2022-23, the thirty-fifth fiscal year of the District's operation. For each parcel of land in the District, the report recommends assessments, which, when combined with a contribution from the general fund, are sufficient to fund the projected budget for operation, maintenance, servicing, replacement, and installation of District improvements.

The boundaries of the District are depicted on the Assessment District Diagram on file in the Office of the City Clerk. The Oak Hills Landscaping and Lighting District 1988-02 is separate and distinct from Citywide Landscaping and Lighting District 1988-01.

III. Engineer's Report

This Engineer's Report for Oak Hills Landscaping and Lighting Assessment District 1988-02 is submitted pursuant to Resolution 22-14087 of the Pittsburg City Council and under the provisions of the Landscaping and Lighting Act of 1972, Section 22500 through 22679 of the California Streets and Highways Code. The report is on file with the City Clerk.

I, Richard D. Abono, the duly appointed Engineer of Work, Assessment Engineer for the Oak Hills Landscaping and Lighting District 1988-02, submit the following Report consisting of three sections and including the following six parts:

Part A: Description of Improvements — This part describes the improvements in the District.

Part B: Estimate of Revenue and Expenditure — This section contains FY 2022-2023 estimated maintenance costs of the District's assets supported by the proposed assessment revenue.

Part C: Method of Apportionment of Assessment — This section describes the assessment apportionment within the District based upon parcel classification in proportion to the estimated special benefit received by each parcel.

Part D: Assessment District Diagram — This part incorporates a diagram of District 88-02 boundaries and the boundaries of Landscaping and Lighting District 1988-01, which surround District 88-02. The lines and dimensions of each lot or parcel within the Assessment District are those

lines and dimensions shown on the maps of the Assessor of the County of Contra Costa for the fiscal year when this report was prepared.

Part E: Property Owner List and Assessment Roll — This part contains a list of the Assessor Parcel numbers of Contra Costa County and the net amount to be assessed upon the benefited lands. The list is keyed to the records of the Contra Costa Assessor Parcel Map Numbers.

A. Description of Improvements

The Oak Hills Landscaping and Lighting Assessment District 1988-02 provides for the levy and collection of assessments to pay for maintenance of parks, street trees, and the landscaping along public rights-of-way, in street median islands and around public buildings, in neighborhood and community parks, as well as sidewalk repair related to street tree damage, and maintenance and utility bills. Other incidental costs included in District operations are the cost of preparation of the report, cost payable to the County for collection of assessments, cost for compensation of any engineer or attorney employed to render services, and any cost associated with any elections held for the approval of a new or increased assessment.

Streetlights — The street lighting system within District 88-02 includes 83 streetlights within the public right-of-way, easements, and public parks.

Street Trees — Maintenance of all street trees located within the public rights-of-way or a street tree maintenance easement.

Concrete — Repair or replacement of sidewalk damaged by street trees and/or sidewalks adjacent to City-owned properties.

Landscaping — Maintenance and servicing of public parks and facilities, medians, rights-of-way, and feature planting areas located within the District and described in Table 1 of this report. Improvements include but are not limited to trimming, pruning, weeding, fertilizing, irrigation, trash removal, sprinkler repair, plant replacement, and other necessary maintenance programs.

Table 1—Landscape Improvement Locations

Oak Hills Dr Right-of Way W Leland Rd to Southwood Dr	**Marina Blvd** Bayside Dr to E 3rd St
W Leland Road Right-of-Way Oak Hills Dr to Westerly Terminus	

B. Estimate of Revenue and Expenditure

Projected Revenue & Expenditure FY 2021-22

Beginning Fund Balance, July 1, 2021	**$70,783**
Assessment Posted to Roll	$34,036
Other Revenue (Investment Earnings LAIF & Other)	$380
Transferred-In from GF for General Benefit	$1,500
Total Projected Revenue	**$35,916**
Total Projected Expense July 2021-June 2022	**$36,605**

Projected Revenue & Expenditure FY 2022-23

Beginning Fund Balance, July 1, 2022	**$70,017**
Assessment Posted to Roll	$34,036
Other Revenue (Investment Earnings LAIF & Others)	$480
Transferred-In from GF for General Benefit	$1,500
Total Projected Revenue	**$36,016**
Street Light Operation & Maintenance	$9,850
Landscaping Operation & Maintenance	$26,366
Administration	$4,822
Total Projected Expenditure	**$41,038**

C. Method of Apportionment of Assessment

Calculation of Assessment and Assessment of New Parcels

The City Engineer has developed and proposed an equitable method for distributing the costs of maintaining the City lighting, landscaping, and parks. That method:

- Determines the relative benefit received by each parcel based on type and intensity of land use
- Derives a numerical expression to determine the special benefit (benefit factor)
- Determines the costs for maintenance of the District improvements
- Derives an actual cost per unit of benefit (unit cost) by dividing the total estimated costs based on actual maintenance costs to cover all District cost by the total benefit factors
- Derives an applied assessment for each parcel based on an assessment per benefit factor of $77.18 for residential parcels
- Analyzes the actual costs per unit benefit for each parcel and the applied assessment for each parcel and calculates a City General Fund subsidy for all uses between actual District costs and applied assessment

The assessment method asserts that: 1) all assessable parcels in the District benefit from the improvements because they are similarly distributed throughout the District; 2) the benefit for each property varies according to the use of the property and the intensity of that use, and for a given intensity of use, similar land uses will derive similar benefits; 3) any subsidy currently provided by the City is based on the actual maintenance cost to the District.

Vacant residential parcels are currently not assessed. Therefore, an assessment will be levied once a structure is declared final by the City of Pittsburg's Building Division.

The establishment of the LLAD and its assessment methodology occurred prior to passage of Proposition 218. The provisions of Proposition 218 require that all parcels, including those that are owned by any agency (local, state or federal), that benefit from the improvements within the District cannot be exempt from assessments "*unless the agency can demonstrate by clear and convincing evidence that those publicly owned parcels in fact receive no special benefit."* Proposition 218 also requires that all existing, new, or increased assessments shall comply with the provisions of Proposition 218. Therefore, after the passage of Prop. 218, the City began imposing assessments on public property to ensure conformance with State law. The City has however, committed to subsidize 100% of the assessments to be levied on public school parcels in the City of Pittsburg, though there are no school parcels in District 88-02.

General Benefit

The City may only assess property owners for that portion of the costs which provide a special and direct benefit to the properties located within the boundaries of the District. General benefits are not assessable, and the City must fund that portion of the improvements which provides a general benefit to the public at large with some other funding source, such as the general fund. The 1972 Act does not specify a formula or method to use when determining the amount of general versus special benefit. The Engineer of Work is responsible for conducting the general versus special benefit analysis and then making a recommendation to the City Council, which makes the final determination. The general benefit analysis is summarized below.

Street Lighting

The City recognizes that a portion of the City's nine street lights on West Leland Road, an arterial street that is included in the District, provides a general benefit to the public at large. Therefore, the City's contribution to the District for general benefits incurred by the operation of higher wattage street lighting on this arterial roadway is estimated to be $1,500 or 6.6% of the electrical cost for FY 2022-23. This estimate was derived by determining a per wattage rate for all street lighting in the district and multiplying that by the additional wattage required to operate these nine street lights located along the arterial roadway.

Of the 443 parcels in the District, 441 are used as residences, two are open space (non-assessable), and one City-owned pump station. Benefits to family residences and the City pump station are estimated to be uniform throughout the District. Therefore, each residential parcel and the City's pump station are assessed an equal amount, simply calculated by dividing the District's net cost of the improvements by the number of assessable parcels.

Assessment Calculation

Actual Assessment Per Benefit Factor - All Uses

Total Cost to Maintain the District	$41,038
Divided By Total Benefit Factors	441
Equals-Actual Assessment Per Benefit Factor to Cover All District Maintenance Costs	$93.05

Applied Assessment Per Benefit Factor

Total Amount to Be Assessed	$34,036.38
Divided by Total Benefit Factors	441
Equals-Assessment Per Benefit Factor Residential	$77.18

City Subsidy per Benefit Factor

Actual Assessment of $93.05 less
Applies Assessment of $77.18 Subsidy of $15.87 per benefit factor

IV. Assessment District Diagram Description

The Contra Costa County Assessor's Parcel Maps are hereby incorporated by reference into this report. The County Assessor's Maps shall govern for all details concerning the lines and dimensions of lots or parcels. The County Assessor's Parcel Number is hereby adopted as the distinctive number identifying each parcel for purposes of this assessment. The assessment diagram is on file with the Office of the City Clerk and shows the boundaries for the District.

V. Property Owner List and Assessment Roll

The assessment roll is a computerized list of each parcel within the District. The list includes the Assessor's Parcel Number, owner of record, situs address, category code, and the assessment for each parcel. This roll is on file in the Office of the City Clerk.

OAK HILLS LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT 1988-02

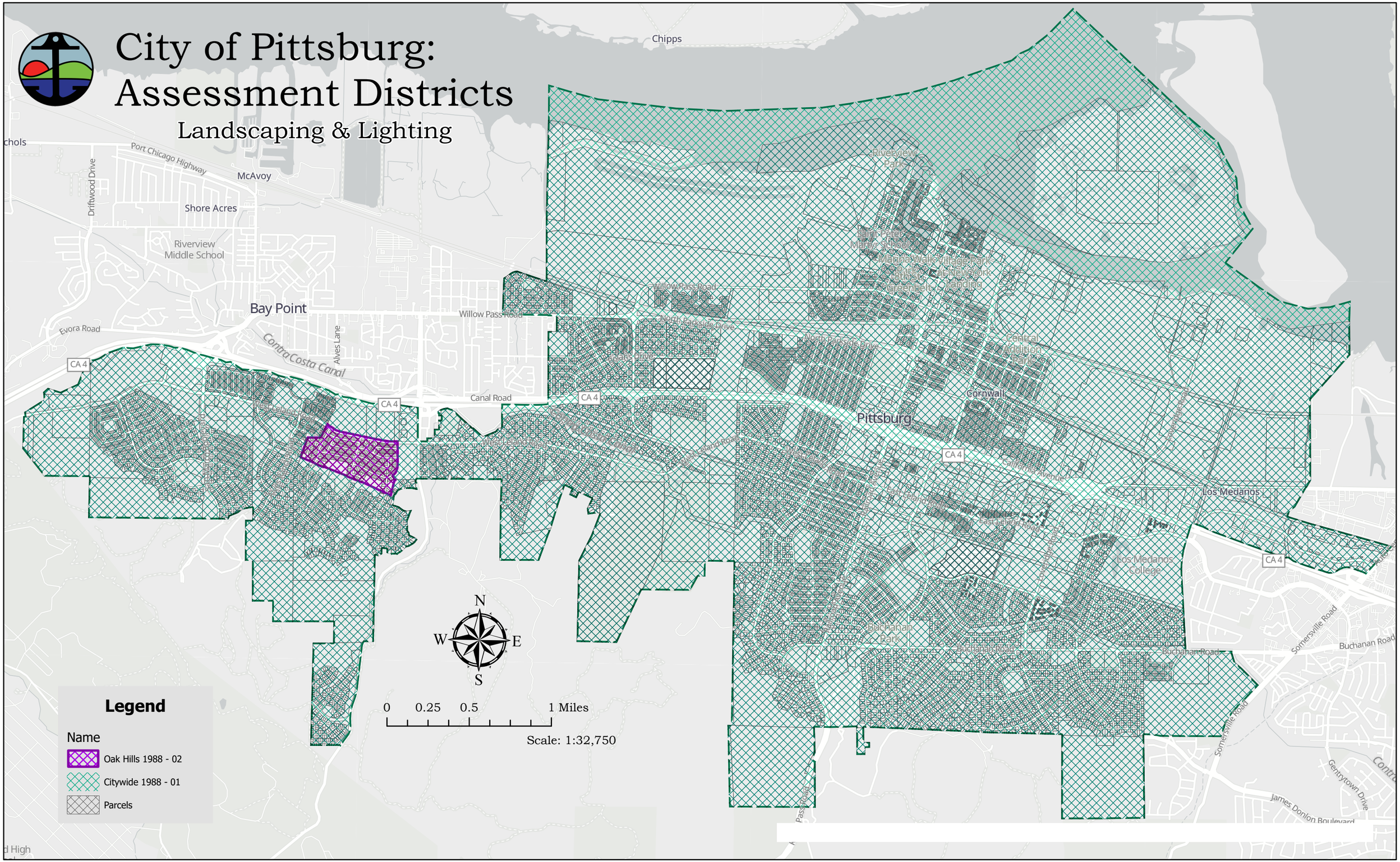
FISCAL YEAR 2022-23

Renewal Schedule

ACTION	DATE
Request proposal from Francisco & Associates for renewal assistance. Execute contract through proper channels and request purchase order.	February
City Council Adopts Resolutions to Prepare and File Annual Report (on consent).	May 2
F&A provide City with Assessment Rolls and Handbill Listings.	May 9
City Council Adopts Resolution to Approve Preliminary Engineer's Report, Declare its Intent to Levy and Collect Annual Assessments, and Set the Date and Time of Public Hearing – (consent)	June 6
Final Engineer's Report is Filed with the City Clerk	June 1
City Council has Public Hearing and Approve Final Engineer's Report, Ordering the Improvements, and Levying the Annual Assessments for District 88-02 Oak Hills (notice of public hearing required)	July 18
City provides F&A with signed ERs and Resolutions	NLT July 31
F&A Files Report with County	August 8
Engineer Submits Electronic Data to County Auditor	August 8
F&A provides City with Final Levy Summary Letter and Handbill Listings	August 10

City of Pittsburg: Assessment Districts

Landscaping & Lighting



Map Prepared by Nikesh Patel - GIS
Date Exported: 5/26/2022

PITTSBURG LANDSCAPING & LIGHTING ASSESSMENT DISTRICT 1988-02

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
093-241-001	2202 SOUTHWOOD DR	$77.18
093-241-002	2204 SOUTHWOOD DR	$77.18
093-241-003	2206 SOUTHWOOD DR	$77.18
093-241-004	2208 SOUTHWOOD DR	$77.18
093-241-005	2210 SOUTHWOOD DR	$77.18
093-241-006	2212 SOUTHWOOD DR	$77.18
093-241-007	3 LIVE OAK CT	$77.18
093-241-008	5 LIVE OAK CT	$77.18
093-241-009	7 LIVE OAK CT	$77.18
093-241-010	9 LIVE OAK CT	$77.18
093-241-011	11 LIVE OAK CT	$77.18
093-241-012	12 LIVE OAK CT	$77.18
093-241-013	10 LIVE OAK CT	$77.18
093-241-016	2 LIVE OAK CT	$77.18
093-241-017	1656 BIRDHAVEN WAY	$77.18
093-241-018	1654 BIRDHAVEN WAY	$77.18
093-241-019	1652 BIRDHAVEN WAY	$77.18
093-241-020	1650 BIRDHAVEN WAY	$77.18
093-241-021	1648 BIRDHAVEN WAY	$77.18
093-241-022	1646 BIRDHAVEN WAY	$77.18
093-241-023	1644 BIRDHAVEN WAY	$77.18
093-241-024	1642 BIRDHAVEN WAY	$77.18
093-241-025	1640 BIRDHAVEN WAY	$77.18
093-241-026	1638 BIRDHAVEN WAY	$77.18
093-241-027	1636 BIRDHAVEN WAY	$77.18
093-241-028	1634 BIRDHAVEN WAY	$77.18
093-241-029	1632 BIRDHAVEN WAY	$77.18
093-241-030	1628 BIRDHAVEN WAY	$77.18
093-241-031	1626 BIRDHAVEN WAY	$77.18
093-241-032	1624 BIRDHAVEN WAY	$77.18
093-241-033	1622 BIRDHAVEN WAY	$77.18
093-241-034	1620 BIRDHAVEN WAY	$77.18
093-241-035	1618 BIRDHAVEN WAY	$77.18
093-241-036	1616 BIRDHAVEN WAY	$77.18
093-241-037	1612 BIRDHAVEN WAY	$77.18
093-241-038	1610 BIRDHAVEN WAY	$77.18
093-241-039	1608 BIRDHAVEN WAY	$77.18
093-241-040	1606 BIRDHAVEN WAY	$77.18
093-241-041	1604 BIRDHAVEN WAY	$77.18
093-241-042	1602 BIRDHAVEN WAY	$77.18
093-241-043	8 LIVE OAK CT	$77.18
093-241-044	6 LIVE OAK CT	$77.18
093-242-001	1601 BIRDHAVEN WAY	$77.18
093-242-002	1603 BIRDHAVEN WAY	$77.18
093-242-003	1605 BIRDHAVEN WAY	$77.18
093-242-004	1607 BIRDHAVEN WAY	$77.18
093-242-005	1609 BIRDHAVEN WAY	$77.18
093-242-006	1611 BIRDHAVEN WAY	$77.18
093-242-007	1615 BIRDHAVEN WAY	$77.18
093-242-008	1617 BIRDHAVEN WAY	$77.18
093-242-009	1619 BIRDHAVEN WAY	$77.18
093-242-010	1621 BIRDHAVEN WAY	$77.18
093-242-011	1623 BIRDHAVEN WAY	$77.18
093-242-012	1625 BIRDHAVEN WAY	$77.18
093-242-013	1627 BIRDHAVEN WAY	$77.18
093-242-014	1629 BIRDHAVEN WAY	$77.18
093-242-015	1631 BIRDHAVEN WAY	$77.18
093-242-016	1633 BIRDHAVEN WAY	$77.18
093-242-017	1647 BIRDHAVEN WAY	$77.18
093-242-018	1649 BIRDHAVEN WAY	$77.18
093-242-019	1651 BIRDHAVEN WAY	$77.18
093-242-020	1653 BIRDHAVEN WAY	$77.18
093-242-021	1655 BIRDHAVEN WAY	$77.18
093-242-022	1624 MELLOWOOD ST	$77.18
093-242-023	1622 MELLOWOOD ST	$77.18
093-242-024	1620 MELLOWOOD ST	$77.18
093-242-025	1618 MELLOWOOD ST	$77.18
093-242-026	1616 MELLOWOOD ST	$77.18
093-242-027	1614 MELLOWOOD ST	$77.18
093-242-028	1612 MELLOWOOD ST	$77.18
093-242-029	1610 MELLOWOOD ST	$77.18
093-242-030	1608 MELLOWOOD ST	$77.18
093-242-031	1606 MELLOWOOD ST	$77.18
093-242-032	1604 MELLOWOOD ST	$77.18
093-242-033	1602 MELLOWOOD ST	$77.18
093-251-001	1615 MELLOWOOD ST	$77.18
093-251-002	1617 MELLOWOOD ST	$77.18
093-251-003	1619 MELLOWOOD ST	$77.18
093-251-004	1621 MELLOWOOD ST	$77.18
093-251-005	1623 MELLOWOOD ST	$77.18
093-251-006	1625 MELLOWOOD ST	$77.18
093-251-007	1627 MELLOWOOD ST	$77.18
093-251-008	1629 MELLOWOOD ST	$77.18
093-251-009	1631 MELLOWOOD ST	$77.18
093-251-010	1633 MELLOWOOD ST	$77.18
093-251-011	1635 MELLOWOOD ST	$77.18
093-251-012	1637 MELLOWOOD ST	$77.18
093-251-013	1639 MELLOWOOD ST	$77.18
093-251-014	1641 MELLOWOOD ST	$77.18
093-251-015	1643 MELLOWOOD ST	$77.18
093-251-016	1645 MELLOWOOD ST	$77.18
093-251-017	1647 MELLOWOOD ST	$77.18
093-251-018	1649 MELLOWOOD ST	$77.18
093-251-019	1651 MELLOWOOD ST	$77.18
093-251-020	2279 BAYBERRY CIR	$77.18
093-251-021	2277 BAYBERRY CIR	$77.18
093-251-022	2275 BAYBERRY CIR	$77.18
093-251-023	2273 BAYBERRY CIR	$77.18

Assessor's Parcel Number	Property Address	Assessment Amount
093-251-024	2271 BAYBERRY CIR	$77.18
093-251-025	2269 BAYBERRY CIR	$77.18
093-251-026	2267 BAYBERRY CIR	$77.18
093-251-027	2265 BAYBERRY CIR	$77.18
093-251-028	2263 BAYBERRY CIR	$77.18
093-251-029	2261 BAYBERRY CIR	$77.18
093-251-030	2259 BAYBERRY CIR	$77.18
093-251-031	2257 BAYBERRY CIR	$77.18
093-251-034	2251 BAYBERRY CIR	$77.18
093-251-035	2249 BAYBERRY CIR	$77.18
093-251-036	2247 BAYBERRY CIR	$77.18
093-251-037	2245 BAYBERRY CIR	$77.18
093-251-038	2241 BAYBERRY CIR	$77.18
093-251-042	2219 BAYBERRY CIR	$77.18
093-251-043	2217 BAYBERRY CIR	$77.18
093-251-044	2215 BAYBERRY CIR	$77.18
093-251-045	2255 BAYBERRY CIR	$77.18
093-251-046	2253 BAYBERRY CIR	$77.18
093-251-047	2239 BAYBERRY CIR	$77.18
093-251-048	2225 BAYBERRY CIR	$77.18
093-251-049	2223 BAYBERRY CIR	$77.18
093-252-001	2278 BAYBERRY CIR	$77.18
093-252-002	2276 BAYBERRY CIR	$77.18
093-252-003	2274 BAYBERRY CIR	$77.18
093-252-004	2272 BAYBERRY CIR	$77.18
093-252-005	2270 BAYBERRY CIR	$77.18
093-252-006	2268 BAYBERRY CIR	$77.18
093-252-007	2266 BAYBERRY CIR	$77.18
093-252-008	2264 BAYBERRY CIR	$77.18
093-252-009	2262 BAYBERRY CIR	$77.18
093-252-010	2260 BAYBERRY CIR	$77.18
093-252-011	2258 BAYBERRY CIR	$77.18
093-252-014	2252 BAYBERRY CIR	$77.18
093-252-015	2250 BAYBERRY CIR	$77.18
093-252-016	2248 BAYBERRY CIR	$77.18
093-252-017	2246 BAYBERRY CIR	$77.18
093-252-018	2244 BAYBERRY CIR	$77.18
093-252-021	2238 BAYBERRY CIR	$77.18
093-252-022	2236 BAYBERRY CIR	$77.18
093-252-023	2234 BAYBERRY CIR	$77.18
093-252-024	2232 BAYBERRY CIR	$77.18
093-252-025	2230 BAYBERRY CIR	$77.18
093-252-026	2228 BAYBERRY CIR	$77.18
093-252-027	2226 BAYBERRY CIR	$77.18
093-252-028	2224 BAYBERRY CIR	$77.18
093-252-029	2222 BAYBERRY CIR	$77.18
093-252-030	2220 BAYBERRY CIR	$77.18
093-252-031	2218 BAYBERRY CIR	$77.18
093-252-032	2216 BAYBERRY CIR	$77.18
093-252-033	2215 OAK HILLS DR	$77.18
093-252-034	2217 OAK HILLS DR	$77.18
093-252-035	2219 OAK HILLS DR	$77.18
093-252-036	2221 OAK HILLS DR	$77.18
093-252-037	2223 OAK HILLS DR	$77.18
093-252-038	2225 OAK HILLS DR	$77.18
093-252-039	2227 OAK HILLS DR	$77.18
093-252-040	2229 OAK HILLS DR	$77.18
093-252-041	2231 OAK HILLS DR	$77.18
093-252-042	2233 OAK HILLS DR	$77.18
093-252-043	2235 OAK HILLS DR	$77.18
093-252-044	2256 BAYBERRY CIR	$77.18
093-252-045	2254 BAYBERRY CIR	$77.18
093-252-046	2242 BAYBERRY CIR	$77.18
093-252-047	2240 BAYBERRY CIR	$77.18
093-261-001	1701 PEACHWILLOW ST	$77.18
093-261-002	1705 PEACHWILLOW ST	$77.18
093-261-003	1709 PEACHWILLOW ST	$77.18
093-261-004	1715 PEACHWILLOW ST	$77.18
093-261-005	1719 PEACHWILLOW ST	$77.18
093-261-006	1723 PEACHWILLOW ST	$77.18
093-261-007	1727 PEACHWILLOW ST	$77.18
093-261-008	1731 PEACHWILLOW ST	$77.18
093-261-009	1735 PEACHWILLOW ST	$77.18
093-261-010	1739 PEACHWILLOW ST	$77.18
093-261-011	1743 PEACHWILLOW ST	$77.18
093-261-012	1747 PEACHWILLOW ST	$77.18
093-261-013	1751 PEACHWILLOW ST	$77.18
093-261-014	1755 PEACHWILLOW ST	$77.18
093-261-015	1763 PEACHWILLOW ST	$77.18
093-261-016	1767 PEACHWILLOW ST	$77.18
093-261-017	1771 PEACHWILLOW ST	$77.18
093-261-018	1775 PEACHWILLOW ST	$77.18
093-261-019	1779 PEACHWILLOW ST	$77.18
093-261-020	1783 PEACHWILLOW ST	$77.18
093-262-001	1772 PEACHWILLOW ST	$77.18
093-262-002	1768 PEACHWILLOW ST	$77.18
093-262-003	1764 PEACHWILLOW ST	$77.18
093-262-004	1756 PEACHWILLOW ST	$77.18
093-262-005	1752 PEACHWILLOW ST	$77.18
093-262-006	1748 PEACHWILLOW ST	$77.18
093-262-007	1744 PEACHWILLOW ST	$77.18
093-262-008	1740 PEACHWILLOW ST	$77.18
093-262-009	1736 PEACHWILLOW ST	$77.18
093-262-010	1732 PEACHWILLOW ST	$77.18
093-262-011	1728 PEACHWILLOW ST	$77.18
093-262-012	1724 PEACHWILLOW ST	$77.18
093-262-013	1720 PEACHWILLOW ST	$77.18
093-262-014	1716 PEACHWILLOW ST	$77.18

PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2022-23

Assessor's Parcel Number	Property Address	Assessment Amount
093-262-015	1710 PEACHWILLOW ST	$77.18
093-262-016	1706 PEACHWILLOW ST	$77.18
093-262-017	1702 PEACHWILLOW ST	$77.18
093-262-018	1703 BRIDGEVIEW ST	$77.18
093-262-019	1707 BRIDGEVIEW ST	$77.18
093-262-020	1711 BRIDGEVIEW ST	$77.18
093-262-021	1717 BRIDGEVIEW ST	$77.18
093-262-022	1721 BRIDGEVIEW ST	$77.18
093-262-023	1725 BRIDGEVIEW ST	$77.18
093-262-024	1729 BRIDGEVIEW ST	$77.18
093-262-025	1733 BRIDGEVIEW ST	$77.18
093-262-026	1737 BRIDGEVIEW ST	$77.18
093-262-027	1741 BRIDGEVIEW ST	$77.18
093-262-028	1745 BRIDGEVIEW ST	$77.18
093-262-029	1749 BRIDGEVIEW ST	$77.18
093-262-030	1753 BRIDGEVIEW ST	$77.18
093-262-031	1757 BRIDGEVIEW ST	$77.18
093-262-032	1761 BRIDGEVIEW ST	$77.18
093-262-033	1765 BRIDGEVIEW ST	$77.18
093-262-034	1769 BRIDGEVIEW ST	$77.18
093-262-035	1773 BRIDGEVIEW ST	$77.18
093-263-001	1778 BRIDGEVIEW ST	$77.18
093-263-002	1774 BRIDGEVIEW ST	$77.18
093-263-003	1770 BRIDGEVIEW ST	$77.18
093-263-004	1766 BRIDGEVIEW ST	$77.18
093-263-005	1762 BRIDGEVIEW ST	$77.18
093-263-006	1758 BRIDGEVIEW ST	$77.18
093-263-007	1754 BRIDGEVIEW ST	$77.18
093-263-008	1750 BRIDGEVIEW ST	$77.18
093-263-009	1746 BRIDGEVIEW ST	$77.18
093-263-010	1742 BRIDGEVIEW ST	$77.18
093-263-011	1738 BRIDGEVIEW ST	$77.18
093-263-012	1734 BRIDGEVIEW ST	$77.18
093-263-013	1730 BRIDGEVIEW ST	$77.18
093-263-014	1722 BRIDGEVIEW ST	$77.18
093-263-015	1718 BRIDGEVIEW ST	$77.18
093-263-016	1712 BRIDGEVIEW ST	$77.18
093-263-017	1708 BRIDGEVIEW ST	$77.18
093-263-018	1704 BRIDGEVIEW ST	$77.18
093-264-001	2215 ALDERBROOK WAY	$77.18
093-264-002	2217 ALDERBROOK WAY	$77.18
093-264-003	2219 ALDERBROOK WAY	$77.18
093-264-004	2221 ALDERBROOK WAY	$77.18
093-264-005	2223 ALDERBROOK WAY	$77.18
093-264-006	2225 ALDERBROOK WAY	$77.18
093-264-007	2227 ALDERBROOK WAY	$77.18
093-264-008	2229 ALDERBROOK WAY	$77.18
093-270-001	1766 CLEARWOOD ST	$77.18
093-270-002	1770 CLEARWOOD ST	$77.18
093-270-003	1774 CLEARWOOD ST	$77.18
093-270-004	1778 CLEARWOOD ST	$77.18
093-270-005	1782 CLEARWOOD ST	$77.18
093-270-006	1786 CLEARWOOD ST	$77.18
093-270-007	1790 CLEARWOOD ST	$77.18
093-270-008	1794 CLEARWOOD ST	$77.18
093-270-009	2250 WOODHILL DR	$77.18
093-270-010	2252 WOODHILL DR	$77.18
093-270-011	7 BURLWOOD CT	$77.18
093-270-012	9 BURLWOOD CT	$77.18
093-270-013	11 BURLWOOD CT	$77.18
093-270-014	15 BURLWOOD CT	$77.18
093-270-015	17 BURLWOOD CT	$77.18
093-270-016	12 BURLWOOD CT	$77.18
093-270-017	10 BURLWOOD CT	$77.18
093-270-018	8 BURLWOOD CT	$77.18
093-270-019	6 BURLWOOD CT	$77.18
093-270-020	4 BURLWOOD CT	$77.18
093-270-021	2 BURLWOOD CT	$77.18
093-270-022	2259 WOODHILL DR	$77.18
093-270-023	2257 WOODHILL DR	$77.18
093-270-024	2255 WOODHILL DR	$77.18
093-270-025	2253 WOODHILL DR	$77.18
093-270-026	2251 WOODHILL DR	$77.18
093-270-027	2249 WOODHILL DR	$77.18
093-270-028	2247 WOODHILL DR	$77.18
093-270-029	2245 WOODHILL DR	$77.18
093-270-030	2243 WOODHILL DR	$77.18
093-270-031	2241 WOODHILL DR	$77.18
093-270-032	2 BEECHWOOD CT	$77.18
093-270-033	4 BEECHWOOD CT	$77.18
093-270-034	8 BEECHWOOD CT	$77.18
093-270-035	10 BEECHWOOD CT	$77.18
093-270-036	12 BEECHWOOD CT	$77.18
093-270-037	24 BEECHWOOD CT	$77.18
093-270-038	26 BEECHWOOD CT	$77.18
093-270-039	28 BEECHWOOD CT	$77.18
093-270-040	30 BEECHWOOD CT	$77.18
093-270-041	32 BEECHWOOD CT	$77.18
093-270-042	34 BEECHWOOD CT	$77.18
093-270-043	36 BEECHWOOD CT	$77.18
093-270-044	38 BEECHWOOD CT	$77.18
093-270-045	37 BEECHWOOD CT	$77.18
093-270-046	35 BEECHWOOD CT	$77.18
093-270-047	33 BEECHWOOD CT	$77.18
093-270-048	31 BEECHWOOD CT	$77.18
093-270-049	29 BEECHWOOD CT	$77.18
093-270-050	27 BEECHWOOD CT	$77.18
093-270-051	25 BEECHWOOD CT	$77.18

Assessor's Parcel Number	Property Address	Assessment Amount
093-270-052	23 BEECHWOOD CT	$77.18
093-270-053	21 BEECHWOOD CT	$77.18
093-270-054	19 BEECHWOOD CT	$77.18
093-270-055	17 BEECHWOOD CT	$77.18
093-270-056	15 BEECHWOOD CT	$77.18
093-270-057	11 BEECHWOOD CT	$77.18
093-270-058	9 BEECHWOOD CT	$77.18
093-270-059	7 BEECHWOOD CT	$77.18
093-270-060	5 BEECHWOOD CT	$77.18
093-270-061	2231 WOODHILL DR	$77.18
093-270-062	2229 WOODHILL DR	$77.18
093-270-063	2227 WOODHILL DR	$77.18
093-270-064	2225 WOODHILL DR	$77.18
093-270-065	2223 WOODHILL DR	$77.18
093-270-066	2221 WOODHILL DR	$77.18
093-270-067	2219 WOODHILL DR	$77.18
093-270-068	2217 WOODHILL DR	$77.18
093-270-069	2215 WOODHILL DR	$77.18
093-270-070	2211 WOODHILL DR	$77.18
093-270-071	2209 WOODHILL DR	$77.18
093-270-072	1791 PEACHWILLOW ST	$77.18
093-270-073	1787 PEACHWILLOW ST	$77.18
093-270-074	2220 WOODHILL DR	$77.18
093-270-075	2222 WOODHILL DR	$77.18
093-270-076	2224 WOODHILL DR	$77.18
093-270-077	2226 WOODHILL DR	$77.18
093-270-078	2228 WOODHILL DR	$77.18
093-270-079	2230 WOODHILL DR	$77.18
093-270-080	2232 WOODHILL DR	$77.18
093-270-081	2234 WOODHILL DR	$77.18
093-270-082	2236 WOODHILL DR	$77.18
093-270-083	2238 WOODHILL DR	$77.18
093-270-084	2240 WOODHILL DR	$77.18
093-270-085	2242 WOODHILL DR	$77.18
093-270-086	2235 ALDERBROOK WAY	$77.18
093-270-087	2233 ALDERBROOK WAY	$77.18
093-270-088	2231 ALDERBROOK WAY	$77.18
093-270-089	1771 CLEARWOOD ST	$77.18
093-270-090	1767 CLEARWOOD ST	$77.18
093-280-001	1702 CLEARWOOD ST	$77.18
093-280-002	1706 CLEARWOOD ST	$77.18
093-280-003	1710 CLEARWOOD ST	$77.18
093-280-004	1714 CLEARWOOD ST	$77.18
093-280-005	1716 CLEARWOOD ST	$77.18
093-280-006	1720 CLEARWOOD ST	$77.18
093-280-007	1724 CLEARWOOD ST	$77.18
093-280-008	1728 CLEARWOOD ST	$77.18
093-280-009	1732 CLEARWOOD ST	$77.18
093-280-010	1736 CLEARWOOD ST	$77.18
093-280-011	1738 CLEARWOOD ST	$77.18
093-280-012	1742 CLEARWOOD ST	$77.18
093-280-013	1746 CLEARWOOD ST	$77.18
093-280-014	1750 CLEARWOOD ST	$77.18
093-280-015	1754 CLEARWOOD ST	$77.18
093-280-016	1758 CLEARWOOD ST	$77.18
093-280-017	1762 CLEARWOOD ST	$77.18
093-280-018	1763 CLEARWOOD ST	$77.18
093-280-019	1759 CLEARWOOD ST	$77.18
093-280-020	1755 CLEARWOOD ST	$77.18
093-280-021	1751 CLEARWOOD ST	$77.18
093-280-022	1749 CLEARWOOD ST	$77.18
093-280-023	1745 CLEARWOOD ST	$77.18
093-280-024	1741 CLEARWOOD ST	$77.18
093-280-025	1737 CLEARWOOD ST	$77.18
093-280-026	1733 CLEARWOOD ST	$77.18
093-280-027	1731 CLEARWOOD ST	$77.18
093-280-028	1727 CLEARWOOD ST	$77.18
093-280-029	1723 CLEARWOOD ST	$77.18
093-280-030	1719 CLEARWOOD ST	$77.18
093-280-031	1715 CLEARWOOD ST	$77.18
093-280-032	1709 CLEARWOOD ST	$77.18
093-280-033	1705 CLEARWOOD ST	$77.18
093-280-034	1701 CLEARWOOD ST	$77.18
093-280-035	2245 SOUTHWOOD DR	$77.18
093-280-036	2247 SOUTHWOOD DR	$77.18
093-280-037	2249 SOUTHWOOD DR	$77.18
093-280-038	2251 SOUTHWOOD DR	$77.18
093-280-039	2253 SOUTHWOOD DR	$77.18
093-280-040	2255 SOUTHWOOD DR	$77.18
093-280-041	2257 SOUTHWOOD DR	$77.18
093-280-042	2259 SOUTHWOOD DR	$77.18
093-280-043	2 VINEWOOD CT	$77.18
093-280-044	4 VINEWOOD CT	$77.18
093-280-045	6 VINEWOOD CT	$77.18
093-280-046	8 VINEWOOD CT	$77.18
093-280-047	10 VINEWOOD CT	$77.18
093-280-048	12 VINEWOOD CT	$77.18
093-280-049	14 VINEWOOD CT	$77.18
093-280-050	19 VINEWOOD CT	$77.18
093-280-051	17 VINEWOOD CT	$77.18
093-280-052	15 VINEWOOD CT	$77.18
093-280-053	11 VINEWOOD CT	$77.18
093-280-054	9 VINEWOOD CT	$77.18
093-280-055	7 VINEWOOD CT	$77.18
093-280-056	5 VINEWOOD CT	$77.18
093-280-057	3 VINEWOOD CT	$77.18
093-280-058	2292 OAK HILLS DR	$77.18
093-280-059	2290 OAK HILLS DR	$77.18

Assessor's Parcel Number	Property Address	Assessment Amount
093-280-060	2288 OAK HILLS DR	$77.18
093-280-061	2286 OAK HILLS DR	$77.18
093-280-062	2285 OAK HILLS DR	$77.18
093-280-063	2287 OAK HILLS DR	$77.18
093-280-064	2289 OAK HILLS DR	$77.18
093-280-065	2291 OAK HILLS DR	$77.18
093-290-001	2284 OAK HILLS DR	$77.18
093-290-002	2282 OAK HILLS DR	$77.18
093-290-003	2280 OAK HILLS DR	$77.18
093-290-004	2278 OAK HILLS DR	$77.18
093-290-005	2276 OAK HILLS DR	$77.18
093-290-006	2274 OAK HILLS DR	$77.18
093-290-007	2272 OAK HILLS DR	$77.18
093-290-008	2270 OAK HILLS DR	$77.18
093-290-009	2268 OAK HILLS DR	$77.18
093-290-010	2266 OAK HILLS DR	$77.18
093-290-011	2264 OAK HILLS DR	$77.18
093-290-012	2262 OAK HILLS DR	$77.18
093-290-013	2260 OAK HILLS DR	$77.18
093-290-014	2258 OAK HILLS DR	$77.18
093-290-015	2256 OAK HILLS DR	$77.18
093-290-016	2254 OAK HILLS DR	$77.18
093-290-017	2252 OAK HILLS DR	$77.18
093-290-018	2250 OAK HILLS DR	$77.18
093-290-019	2248 OAK HILLS DR	$77.18
093-290-023	2240 OAK HILLS DR	$77.18
093-290-024	2238 OAK HILLS DR	$77.18
093-290-025	2237 OAK HILLS DR	$77.18
093-290-026	2241 OAK HILLS DR	$77.18
093-290-027	2245 OAK HILLS DR	$77.18
093-290-028	2247 OAK HILLS DR	$77.18
093-290-029	2251 OAK HILLS DR	$77.18
093-290-030	2253 OAK HILLS DR	$77.18
093-290-031	2255 OAK HILLS DR	$77.18
093-290-032	2257 OAK HILLS DR	$77.18
093-290-033	2259 OAK HILLS DR	$77.18
093-290-034	2261 OAK HILLS DR	$77.18
093-290-035	2263 OAK HILLS DR	$77.18
093-290-036	2265 OAK HILLS DR	$77.18
093-290-037	2267 OAK HILLS DR	$77.18
093-290-038	2269 OAK HILLS DR	$77.18
093-290-039	2271 OAK HILLS DR	$77.18
093-290-040	2273 OAK HILLS DR	$77.18
093-290-041	2275 OAK HILLS DR	$77.18
093-290-042	2277 OAK HILLS DR	$77.18
093-290-043	2279 OAK HILLS DR	$77.18
093-290-044	2281 OAK HILLS DR	$77.18
093-290-045	2283 OAK HILLS DR	$77.18
093-290-046	2242 OAK HILLS DR	$77.18

Assessor's Parcel Number	Property Address	Assessment Amount
	Totals 441	**$34,036.38**

City of Pittsburg - Landscape & Lighting District No. 1988-02

(Listing of Parcels to be Hand Billed for their FY 2022-23 Assessments)

Assessor Parcel Number	Property Owner Name	FY 2022-23 Assessment Amount	Property Address (If Available)	Mailing Address 1	Mailing Address 2
097-402-018	PITTSBURG CITY OF	$77.18	1703 BRIDGEVIEW ST	65 CIVIC AVE	PITTSBURG CA 94565-3814
	Subtotal	**$77.18**			
	Total	**$77.18**			

OFFICE OF THE CITY MANAGER/EXECUTIVE DIRECTOR
65 Civic Avenue
Pittsburg, CA 94565

TO: Mayor and Council Members

FROM: Garrett Evans, City Manager

SUBJECT: By Minute Order, Receive Triennial Report on Drinking Water Public Health Goals

MEETING DATE: July 18, 2022

EXECUTIVE SUMMARY

Public water systems with more than 10,000 service connections must prepare a written report every three years that gives information on the detection of any contaminant above Public Health Goals established by the California Office of Environmental Health Hazards Assessment. The attached report is intended to provide information to the public and is prepared in addition to the Annual Water Quality Report made available every year to all Pittsburg water customers.

FISCAL IMPACT

This item has no fiscal impact.

RECOMMENDATION

City Council open the public hearing, accept public comments, close the public hearing, and receive and file by Minute Order the Triennial Report on Drinking Water Public Health Goals.

BACKGROUND

In 1997, SB 1307 added provisions to the California Health and Safety Code, which require that a brief written report in plain language be prepared every three years if test results exceed a maximum contaminant level goal or public health goal. Only those substances, also referred to as constituents, that have a California primary drinking water standard and goal are required to be addressed in the report.

The Triennial Report on Drinking Water Public Health Goals for the City of Pittsburg Water System compares the City's drinking water quality with Public Health Goals (PHGs) adopted by the California Environmental Protection Agency's Office of Environmental Health Hazard Assessment (OEHHA) and with Maximum Contaminant Level Goals (MCLGs) adopted by

the U.S. Environmental Protection Agency (USEPA). PHGs and MCLGs are not enforceable standards but are included in the report as part of the analysis. The report covers constituents detected in the City's water supply during calendar years 2019 through 2021 at a level exceeding an applicable goal and provides the required information for each.

This report provides the information required by law, including identifying the best treatment technology currently available to reduce the constituent level and an estimate of the cost to install that treatment if it is appropriate and feasible.

The Association of California Water Agencies (ACWA) formed a workgroup, which prepared guidelines for water utilities to use in preparing these required reports. Public Works staff utilized the ACWA's guidelines in the absence of guidance from State regulatory agencies.

SUBCOMMITTEE FINDINGS

This item was not presented to a subcommittee.

STAFF ANALYSIS

The City's water system complies with all health-based drinking water standards and levels required by the California Department of Health Services and the USEPA. The City's water system routinely meets the enforceable and mandatory standard of water purity and acceptability known as Maximum Contaminant Level (MCL).

State Public Health Goals (PHG) or Federal (MCLG) differ from MCLs in that they are not enforceable and represent an ideal standard of water purity and acceptability if cost were not a concern and near perfection was technically possible.

The City of Pittsburg Water System's drinking water quality meets all State and USEPA drinking water standards set to protect public health.

The levels of constituents identified in this report are significantly below the health based MCLs established to provide safe drinking water. Therefore, no action is proposed at this time.

ATTACHMENTS: Triennial Report on Drinking Water Public Health Goals Report
2019 Annual Water Quality Report
2020 Annual Water Quality Report
2021 Annual Water Quality Report

Report Prepared By: Jason Moser, Water Treatment Plant Superintendent

TRIENNIAL REPORT ON DRINKING WATER PUBLIC HEALTH GOALS

CITY OF PITTSBURG WATER SYSTEM

JULY 2022

Prepared in Accordance with:
California Health and Safety Code, Section 116470 (b)

CITY OF PITTSBURG
WATER UTILITIES DEPARTMENT
65 Civic Dr, Pittsburg, CA 94565

CITY OF PITTSBURG WATER SYSTEM

TRIENNIAL REPORT ON DRINKING WATER - PUBLIC HEALTH GOALS

Table of Contents

SECTION 1: BACKGROUND INFORMATION **1**

Reporting Requirements 1

What are Public Health Goals (PHGs) and Maximum Contaminant Level Goals (MCLGs) 1

Water Quality Data Considered 1

Guidelines Followed 2

Best Available Treatment Technology and Cost Estimates 2

SECTION 2: CONSTITUENTS DETECTED THAT EXCEED PHGs OR MCLGs **2**

Arsenic 2

Chlorite 3

Radiological Standards (Uranium) 3

SECTION 3: COST ESTIMATES FOR TREATING PHG/MCLG CHEMICALS **5**

SECTION 4: RECOMMENDATIONS **7**

TABLES

Table A - California Maximum Contaminant Levels (MCLs), Public Health Goals (PHGs), and Federal Maximum Contaminant Level Goals (MCLGs)

2019 – 2021 PHG/MCLG Exceedance Data

REFERENCES

2019 Annual Water Quality Report
2020 Annual Water Quality Report
2021 Annual Water Quality Report

SECTION 1: BACKGROUND INFORMATION

Reporting Requirements:

The California Health and Safety Code Section 116470 (b) specifies that water utilities serving more than 10,000 connections prepare a brief written report every three years that documents detections of any constituents that exceed a Public Health Goal (PHG) in the preceding three years. PHGs are non-enforceable goals established by the California Office of Environmental Health Hazard Assessment (OEHHA). The law also requires that where OEHHA has not adopted a PHG for a constituent, the water suppliers are to use the Maximum Contaminant Level Goal (MCLG) adopted by the United States Environmental Protection Agency (USEPA). Only constituents that have both a California primary drinking water standard and a PHG or MCLG are to be addressed in the report.

The City of Pittsburg prepared the last Triennial PHG Report in 2019. The 2022 Triennial PHG Report covers constituents detected in the City of Pittsburg's water supply during calendar years 2019 through 2021 at a level exceeding an applicable PHG or MCLG and provides the required information for each constituent. Included is the numerical public health risk associated with the Maximum Contaminant Level (MCL) and the PHG or MCLG, the category or type of risk to health that could be associated with each constituent, the best treatment technology available that could be used to reduce the constituent level, and an estimate of the cost to install that treatment if it is appropriate and feasible.

What are Public Health Goals (PHGs) and Maximum Contaminant Level Goals (MCLGs)?

PHGs are set by OEHHA and are based solely on public health risk considerations. None of the practical risk-management factors that are considered by the USEPA or the California State Water Resources Control Board, Division of Drinking Water (DDW) in setting drinking water standards are considered in setting the PHGs. These factors include analytical detection capability, treatment technology available, benefits and costs. The PHGs are not enforceable and are not required to be met by any public water system. MCLGs are the federal equivalent to PHGs.

Water Quality Data Considered:

All of the water quality data collected by the City of Pittsburg Water System between 2019 and 2021 for the purposes of determining compliance with drinking water standards was considered. This data was summarized in our 2019, 2020, and 2021 Annual Water Quality Reports which are made available each year, in June, to all the City's customers. The Annual Water Quality Report is also available at City Hall and on the City's website.

For each regulated contaminant, DDW establishes Detection Limits for the purpose of Reporting (DLRs). DLRs are the minimum levels at which any analytical result must be reported to DDW. Results detected below the DLR cannot be quantified with any certainty. In some cases, PHGs are set below the DLR (Exhibit A).

Guidelines Followed:

The Association of California Water Agencies (ACWA) formed a workgroup in 2004 to establish guidelines for water utilities to use in preparing these reports. The guidelines were updated in 2022 and were utilized in the preparation of this report. No formal guidance was available from state regulatory agencies.

Best Available Treatment Technology and Cost Estimates:

Both the USEPA and Division of Drinking Water (DDW) have identified best available technologies that are the best-known methods of reducing contaminant levels to the MCL. Costs can be estimated for such technologies. However, since many PHGs and all MCLGs are set much lower than the MCL, it is not always possible or feasible to determine what treatment is needed to further reduce a constituent downward to or near the PHG or MCLG, many of which are set at zero. Estimating the costs to reduce a constituent to zero is difficult, because it is not possible to verify by analytical means that the level has been lowered to zero. In some cases, installing treatment to further reduce very low levels of one constituent may have adverse effects on other aspects of water quality.

SECTION 2: CONTITUENTS DETECTED THAT EXCEED THE PHGs OR MCLGs

The following is a discussion of constituents that were detected in the City's drinking water sources at levels above a Public Health Goal (PHG), or if no PHG, above the Maximum Contaminant Level Goal (MCLG).

Arsenic

Arsenic is a naturally occurring element in the earth's crust and is very widely distributed in the environment. All humans are exposed to microgram quantities of arsenic (Inorganic and organic) largely from food (25 to 50 µg/day) and to a lesser degree from drinking water and air. Some edible seafood may contain higher concentrations of arsenic which is predominantly in less acutely toxic organic forms.

The City of Pittsburg utilizes groundwater from the Bodega, and Dover wells for a portion of its the source water. Depending on the geology of the area in which wells are drilled, arsenic can be found as a natural mineral, which can impact the quality of the water bearing aquifer. The primary MCL for arsenic was reduced from 0.05 milligrams per liter (mg/L) in January 2006 to the current limit of 0.01 mg/L. The current PHG for arsenic is 0.000004 mg/L, significantly less than the analytical capability reflected in the DLR of 0.002 mg/L.

The City of Pittsburg meets the MCL for arsenic. The City's routine is to monitor annually for arsenic in its treated water. Test results from 2019, 2020 and 2021 showed no detectable level of arsenic in treated water. The average from the triennial period result to the current date has met the PHG level.

Arsenic analytical results - mg/L

MCL = 0.01 mg/L PHG = 0.000004 mg/L Detection level = 0.002 mg/L
ND = not detected na = not analyzed

Water Source	2019	2020	2021
Treated water	ND	0.0021	ND

Average = ND (lower than Detection Limit to Report)

Chlorite

In 2018, the City of Pittsburg implemented the use of chlorine dioxide as a pre-oxidant prior to monochlorination of drinking water to destroy natural water impurities that would otherwise produce trihalomethanes, leads to the formation of the by-product chlorite. The MCL for chlorite is 1 ppm (part per million), with a PHG of 0.05 ppm.

The PHG is based on hematological effects observed in offspring at 3 mg/kg-day and higher in a two-generation rat reproductive study. There are no acceptable carcinogenicity studies on chlorite. Several of these studies (sub chronic, chronic, and developmental) reveal that oral exposure to chlorite can result in significant hematological, endocrine, reproductive, and gastrointestinal effects as well as changes in neurobehavioral development.

The USEPA Maximum Contaminant Level Goal (MCLG) for chlorite is 0.8 mg/L. This value is based on the same study utilized by OEHHA (CMA, 1996), but inferring a no observed adverse effect level (NOAEL) of 3 mg/kg-day based on the reduced response to auditory stimuli. The USEPA calculated a reference dose (RfD) of 0.03 mg/kg-day, using a combined uncertainty factor of 100 (U.S. EPA 1998a, b, 2000). Their recommended health-protective chlorite level (the MCLG) is calculated using adult water consumption values.

The City of Pittsburg collected and analyzed 108 samples for chlorite during 2019-2021, with values that ranged from ND (not detected) to 0.45 ppm, with all sample results at or below the MCL. The BAT for chlorite reduction is reverse osmosis (RO).

Radiological Standards

Radionuclides (Radium-226 and Radium-228, and Gross Alpha materials) are commonly detected in groundwater in quantities above the Public Health Goals. In the treated drinking water, the City of Pittsburg meets the MCL for Radionuclides. The City does routine annual monitoring for radionuclides in its treated water. The 2019, 2020 and 2021. Result for treated water was ND (not detected), well below the PHG level.

Uranium

The City of Pittsburg utilizes groundwater from the Bodega, and Dover wells for a portion of its source water. Depending on the geology of the area in which wells are drilled, Uranium can be found as a natural mineral, which can impact the quality of the water bearing aquifer. Uranium is a naturally occurring radioactive element present in geological formations and the earth's crust.

It is introduced into groundwater and surface water through erosion. DDW has set the drinking water standard for uranium at MCL for uranium is 20 pCi/L and the PHG for uranium is 0.5 pCi/L, although the DLR is set at 1 pCi/L.

The City of Pittsburg collected and analyzed 3 samples for uranium during 2019-2021, with values that ranged from ND to 1.27 pCi/L, with an average value of 1.00 pCi/L, with all samples below the MCL.
The average from the triennial period result for the current date has met the PHG level.
The major source of uranium in drinking water is from erosion of natural deposits. Some people who drink water containing uranium in excess of the MCL over many years may have kidney problems or an increased risk of cancer. The best available technology (BAT) for removal of uranium has been identified as ion exchange and reverse osmosis.

Table 1. Health Risk Categories and Cancer Risk Values for Chemicals with California Public Health Goals (PHGs) Detected During 2019 - 2021 testing.

All results from Treated Water

Chemical	**Health Risk Category[1] (more specific information in parentheses)**	**Ca. PHG**	**Cancer Risk[2] at PHG**	**Ca. MCL**	**Cancer Risk at California MCL**	**DLR**	**City's 2019 Results**	**City's 2020 Results**	**City's 2021Results**
Arsenic (mg/L)	carcinogenicity (causes cancer)	0.000004 (4x10-6) mg/L[2]	$1x10^{-6}$ (One per million)	0.01 mg/L	$2.5x10^{-3}$ (2.5 per thousand)	0.002 mg/L	ND	0.0021	ND
Uranium pCi/L	carcinogenicity (causes cancer)	0.43 pCi/L	$1x10^{-6}$	20 pCi/L	$5x10^{-5}$ (5 per hundred thousand)	1 pCi/L	ND	1.27	1.74

1 Health risk category based on experimental animal testing data evaluated in the OEHHA PHG technical support document unless otherwise specified.

2 Cancer Risk = theoretical 70-year lifetime excess cancer risk at the statistical upper confidence limit. Actual cancer risk may be lower or zero. Cancer risk is stated in terms of excess cancer cases per million (or fewer) population, e.g., 1×10-6 means one excess cancer case per million people; 5×10-5 means five excess cancer cases per 100,000 people.

MCL = maximum contaminant level.

mg/L = milligrams per liter of water or parts per million (ppm) (PHGs are expressed here in milligrams per liter for consistency with the typical unit used for MCLs and MCLGs.)

ND = non-detect

pCi/L = picocuries per liter; a picocurie (pCi) is a unit of measurement for radionuclides that measures the number of disintegrations per second. For uranium: 0.001 mg (mass) = 0.72 pCi. (activity)

SECTION 3: COST ESTIMATES FOR TREATING PHG/MCLG CHEMICALS

The City uses about 490 – 650 million gallons (1,500 – 2,000-acre feet) of groundwater each year. This represents about 15% of the City's water supply. The two chemicals discussed in this PHG Report are found in the groundwater. One option would be to discontinue use of the groundwater sources. The difference in cost between using the City's wells and buying water from Contra Costa Water District is about $ 795 per acre foot. The cost of changing water sources would increase the cost of water by about $ 1,192,500 per year, for 1,500-acre feet of water.

Arsenic:
The most common technologies used for arsenic removal are coagulation/filtration and adsorption. The City of Pittsburg Water currently uses coagulation/filtration in its water treatment process.

Adsorption is a more passive process but can have higher operating costs for challenging waters when compared to coagulation/filtration. The latter entails more operator interface and routine sludge handling. Arsenic treatment for groundwater supplies uses Ion Exchange or Granular Ferric Oxidation (GFO). Treatment cost is estimated at $ 2.40 per 1,000 gallons or $1,173,064 per year. Adsorption treatment techniques produce a waste that might be classified as hazardous.
The average from the triennial period result to the current date has met the PHG level.

Radionuclides (Uranium):

Ion exchange and Reverse Osmosis have been identified by California Department of Public Health as a Best Available Technology (BAT) that can effectively lower the level of Uranium below the MCL.

While Uranium was with values that ranged from ND to 1.27 pCi/L, with an average value of 1.00 pCi/L, with all samples below the MCL for treated drinking water in 2019, 2020 or 2021, the prevalent source for the uranium comes from the groundwater supply. The estimated cost to install and operate an Ion Exchange treatment system that would effectively reduce the Uranium level below the PHG in treated water is estimated at $520,000 annually, including capital and operation costs. When MCLGs are set at zero, there may not be commercially available technology to reach a non-detectable level. Since there is little data readily available to "estimate" cost of treatment to achieve absolute zero levels, rough estimates of BAT as defined are provided. This may still not achieve the PHG or MCLGs and the costs may be significantly higher to do so. There are no current cost estimates available.

California DDW Best Available Technologies – Uranium

Unit Technologies (includes)	*Limitations (see footnotes)*	*Operator Skill Level Required*	*Raw Water Quality Range and Considerations*
1. Ion exchange	(a)	Intermediate	All ground waters; competing anion concentrations may affect regeneration frequency

2. Point of use, ion exchange	(b)	Basic	All ground waters; competing anion concentrations may affect regeneration frequency
3. Reverse osmosis	(c)	Advanced	Surface waters usually require pre-filtration
4. Point of use, reverse osmosis	(b)	Basic	Surface waters usually require pre-filtration
5. Lime softening	(d)	Advanced	All waters
6. Enhanced coagulation/filtration	(e)	Advanced	Can treat a wide range of water qualities

Limitation Footnotes:
[a] The regeneration solution contains high concentrations of the contaminant ions, which could result in disposal issues.
[b] When point of use devices are used for compliance, programs for long-term operation, maintenance, and monitoring shall be provided by systems to ensure proper performance.
[c] Reject water disposal may be an issue.
[d] The combination of variable source water quality and the complexity of the water chemistry involved may make this technology too complex for small systems.
[e] This would involve modification to a coagulation/filtration process already in place.

Chlorite

Both the USEPA and DDW adopt what are known as BATs or Best Available Technologies, which are the best-known methods of reducing contaminant levels to the MCL. Costs can be estimated for such technologies. However, since many PHGs and all MCLGs are set much lower than the MCL, it is not always possible, nor feasible, to determine what treatment is needed to further reduce a constituent downward to or near the PHG or MCLG, many of which are set at zero. Estimating the costs to reduce a constituent to zero is difficult, if not impossible, because it is not possible to verify by analytical means that the level has been lowered to zero. In some cases, installing treatment to try and further reduce very low levels of one constituent may have adverse effects on other aspects of water quality.

The best available technology (BAT) to lower the level of chlorite below the PHG is reverse osmosis. Since the levels are already below the MCL, reverse osmosis would be required to attempt to lower the levels to below the PHG. Please note that accurate cost estimates are difficult, if not impossible, and are highly speculative and theoretical. All costs include annualized capital, construction, engineering, planning, environmental, contingency, and operations & management, but only very general assumptions can be made for most of these items. Costs for BAT implementation were estimated using the Association of California Water Agency's (ACWA) guidance report. According to the ACWA's Cost Estimates for Treatment Technology BAT, installation and operation of a RO system would cost approximately $ 0.94 per 1,000 gallons of water treated, or $459,500 per year. There would be added costs for water conditioning to ensure water treated by reverse osmosis is optimized for distribution system corrosion control.

SECTION 4: RECOMMENDATIONS

The City of Pittsburg Water System's drinking water quality meets all the drinking water standards set by the USEPA and the California State Water Resources Control Board (SWRCB) Division of Drinking Water (DDW) to protect public health.

The levels of constituents identified in this report are already significantly below the health based MCLs established to provide safe drinking water. Further reductions in these levels would not only require alternatives involving a notable increase in supply costs but would include the additional expense to alter treatment processes with what remains the uncertain ability to achieve substantial reductions in constituent levels. In addition, the health protection benefits of these possible reductions are not at all clear and may not be quantifiable. Therefore, no action is proposed at this time.

For additional information about this report, please contact The City of Pittsburg Water Treatment Plant at (925) 252-6916, Monday to Friday between the hours of 7:00 a.m. and 3:30 p.m.

TABLE A - California Maximum Contaminant Levels (MCLs), Public Health Goals (PHGs), and Federal Maximum Contaminant Level Goals (MCLGs)

PARAMETERS/ CONSTITUENTS	UNITS	STATE MCL	DLR	PHG OR (MCLG)	PHG/ MCLG EXCEEDED 2019 - 2021
INORGANICS					
ALUMINUM	mg/L	1	0.05	0.6	No
ANTIMONY	mg/L	0.006	0.006	0.001	No
ARSENIC	mg/L	0.010	0.002	0.000004	**Yes**
ASBESTOS	Fibers/L	7 million	0.2 million	(7 million)	No
BARIUM	mg/L	1	0.1	2	No
BERYLLIUM	mg/L	0.004	0.001	0.0001	No
CADMIUM	mg/L	0.005	0.001	0.00004**	No
CHROMIUM	mg/L	0.05	0.01	withdrawn***	No
CHROMIUM 6	mg/L				
COPPER (at-the-tap; 90th percentile)	mg/L	AL=1.3	0.05	0.3	No
CYANIDE	mg/L	0.15	0.1	0.15	No
FLUORIDE	mg/L	1.4-2.4	0.1	1	No
LEAD (at-the-tap; 90th percentile)	mg/L	AL=0.015	0.005	0.0002	No
MERCURY	mg/L	0.002	0.001	0.0012	No
NICKEL	mg/L	0.1	0.01	0.012	No
NITRATE (as N)	mg/L	10	0.4	10	No
NITRATE (as N03)	mg/L	45	2	45	No
NITRITE (as N)	mg/L	1	0.4	1	No
SELENIUM	mg/L	0.05	0.005	(0.05)	No
THALLIUM	mg/L	0.002	0.001	0.0001	No
ORGANICS					
ACRYAMIDE	TT	TT		(0)	No
ALACHLOR	mg/L	0.002	0.001	0.004	No
ATRAZINE	mg/L	0.001	0.001	0.00015	No
BENTAZON	mg/L	0.018	0.002	0.2	No
BENZENE	mg/L	0.001	0.0005	0.00015	No
BENZO (a) PYRENE	mg/L	0.0002	0.0001	0.000004	No
BROMATE	mg/L	0.01	0.0050	(0)	N/A
CARBOFURAN	mg/L	0.018	0.005	0.0007	No
CARBON TETRACHLORIDE	mg/L	0.0005	0.0005	0.0001	No
CHLORDANE	mg/L	0.0001	0.0001	0.00003	No
CHLORITE	mg/L	1	0.02	0.05	Yes
CHLOROETHENE (VINYL CHLORIDE)	mg/L	0.0005	0.0005	0.00005	No
CIS-1,2 DICHLOROETHYLENE	mg/L	0.006	0.0005	0.013	No
2,4-D	mg/L	0.07	0.01	0.02	No
DALAPON	mg/L	0.2	0.01	0.79	No
DIBROMOCHLOROPROPANE (DBCP)	mg/L	0.0002	0.00001	0.0000017	No
1,2-DICHLOROBENZENE (ORTHO)	mg/L	0.6	0.0005	0.6	No
1,4-DICHLOROBENZENE (PARA)	mg/L	0.005	0.0005	0.006	No
1,1-DICHLOROTHANE (1,1-DCA)	mg/L	0.005	0.0005	0.003	No
1,2-DICHLOROTHANE (1,2-DCA)	mg/L	0.0005	0.0005	0.0004	No
1,1-DICHLOROETHENE (1,1-DCE)	mg/L	0.006	0.0005	0.01	No
DICHLOROMETHANE	mg/L	0.005	0.0005	0.004	No
1,2-DICHLOROPROPANE	mg/L	0.005	0.0005	0.0005	No
1,3-DICHLOROPROPANE	mg/L	0.0005	0.0005	0.0002	No
DI (2-ETHYLHEXYL) ADIPATE	mg/L	0.4	0.005	0.2	No
DI (2-ETHYLHEXYL) PHTHALATE	mg/L	0.004	0.003	0.012	No
DINOSEB	mg/L	0.007	0.002	0.014	No
DIOXIN (2,3,7,8-TCDD)	mg/L	$3x10^{-8}$	$5x10^{-9}$	(0)	No
DIQUAT	mg/L	0.02	0.004	0.006	No
ENDOTHALL	mg/L	0.1	0.045	0.58	No

ENDRIN	mg/L	0.002	0.0001	0.0003	No
EPICHLOROHYDRIN	TT			(0)	No
ETHYLBENZENE	mg/L	0.3	0.0005	0.3	No
ETHYLENE DIBROMIDE (EDB)	mg/L	0.00005	0.00002	0.00001	No
GLYPHOSATE	mg/L	0.7	0.025	0.9	No
HEPTACHLOR	mg/L	0.00001	0.00001	0.000008	No
HEPTACHLOR EPOXIDE	mg/L	0.00001	0.00001	0.000006	No
HEXACHLOROBENZENE	mg/L	0.001	0.0005	0.00003	No
HEXACHLOROCYCLOPENTADIENE	mg/L	0.05	0.001	0.05	No
LINDANE	mg/L	0.0002	0.0002	0.000032	No
METHOXYCHLOR	mg/L	0.03	0.01	0.03	No
METHYL TERTIARY BUTYL ETHER (MTBE)	mg/L	0.013	0.003	0.013	No
MOLINATE	mg/L	0.02	0.002	0.001	No
MONOCHLOROBENZENE	mg/L	0.07	0.0005	0.2	No
OXAMYL	mg/L	0.05	0.02	0.026	No
PENTACHLOROPHENOL	mg/L	0.001	0.0002	0.0003	No
PICLORAM	mg/L	0.5	0.001	0.166	No
POLYCHLORINATED BIPHENYLS (PCBs)	mg/L	0.0005	0.0005	0.00009	No
SILVEX (2,4,5-TP)	mg/L	0.05	0.001	0.025	No
SIMAZINE	mg/L	0.004	0.001	0.004	No
STYRENE	mg/L	0.1	0.0005	(0.1)	No
1,1,2,2-TETRACHLOROETHANE	mg/L	0.001	0.0005	0.0001	No
TETRACHLOROETHYLENE (PCE)	mg/L	0.005	0.0005	0.00006	No
THIOBENCARB	mg/L	0.07	0.001	0.042	No
TOLUENE	mg/L	0.15	0.0005	0.15	No
TOXAPHENE	mg/L	0.003	0.001	0.00003	No
TRANS-1,2-DICHLOROETHYLENE	mg/L	0.01	0.0005	0.05	No
1,2,4-TRICHLOROBENZENE	mg/L	0.005	0.0005	0.005	No
1,1,1-TRICHLOROETHANE (1,1,1-TCA)	mg/L	0.2	0.0005	1.0**	No
1,1,2-TRICHLOROETHANE (1,1,2-TCA)	mg/L	0.005	0.0005	0.0003**	No
TRICHLOROETHYLENE (TCE)	mg/L	0.005	0.0005	0.0017	No
TRICHLOROFLUOROMETHANE (FREON 11)	mg/L	0.15	0.005	0.70	No
TRICHLOROTRIFUOROETHANE (FREON 113)	mg/L	1.2	0.01	4.0	No
TRIHALOMETHANES, TOTAL (TTHMs)	mg/L	0.080			No
XYLENES (SUM OF ISOMERS)	mg/L	1.750	0.0005	1.8	No
MICROBIOLOGICAL					
COLIFORM % POSITIVE SAMPLES	%	5		(zero)	No
CRYPTOSPORIDIUM*		TT		(zero)	No
GIARDIA LAMBIA		TT		(zero)	No
LEGIONELLA		TT		(zero)	No
VIRUSES		TT		(zero)	No
RADIOLOGICAL					
ALPHA ACTIVITY, GROSS	pCi/L	15	3	(zero)	No
BETA ACTIVITY, GROSS	pCi/L	4 mrem/yr.	4	(zero)	No
RADIUM 226	pCi/L	5	1	0.05**	N/A
RADIUM 228	pCi/L	5	1	0.019**	N/A
STRONTIUM 90	pCi/L	8	2	0.35**	No
TRITUM	pCi/L	20000	1000	400**	No
URANIUM	pCi/L	20	1	0.43	**yes**

MCL = Maximum Contaminant Level PHG = Public Health Goal
MCLG = Maximum Contaminant Level Goal DLR = Detection Level for Reporting Purposes; set by CDPH
* Surface Water Systems Only TT = Treatment Technique
mg/L = milligrams per liter (equal to parts per million)
ug/L = micrograms per liter (equal to parts per billion)
pCi/L = picocurries per liter
mrem/yr. =
**PHG revised, MCL to be reviewed and may also be revised.
***Total Chromium PHG withdrawn – awaiting revised PHG for Chromium 6.
a – USEPA adopted an arsenic level of 0.010 mg/L that became effective in California on Jan. 23, 2006.

YOUR DRINKING WATER IN 2019

ANNUAL WATER QUALITY REPORT

CONTRA COSTA WATER DISTRICT
Erin Gomez | 925-688-8091

CITY OF ANTIOCH
Laura Villasana | 925-779-7024

CITY OF MARTINEZ
Hiren Patel | 925-372-3588

CITY OF PITTSBURG
Ana Corti | 925-252-6916

DIABLO WATER DISTRICT
Nacho Mendoza | 925-625-2112

GOLDEN STATE WATER COMPANY (BAY POINT)
925-458-3112

CITY OF BRENTWOOD
Eric Brennan | 925-516-6000

TO OUR CUSTOMERS:

We are pleased to present the Annual Water Quality Report that shows the high quality of your drinking water. **As the water providers to more than 500,000 people, we take great effort and great pride in delivering a product that exceeds all drinking water standards set by the state and federal governments.** This report includes water quality data collected throughout 2019 and answers questions you might have about your tap water. For detailed test results, see pages 7–11.

You can be confident your tap water is of a high quality. Frequent testing for water quality and regular improvements in the treatment process keeps your drinking water among the best in the country.

We hope you find this report useful in illustrating the high quality of your water service. If you have questions about the tap water in your community, please call your water provider using the contact list on the left.

SAFETY STANDARDS ENSURE QUALITY

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

CONTAMINANTS THAT MAY BE PRESENT IN SOURCE WATER

Microbial contaminants include viruses and bacteria, that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.

Inorganic contaminants include salts and metals that can be naturally-occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining or farming.

Organic chemical contaminants include synthetic and volatile organic chemicals that are byproducts of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, agricultural application and septic systems.

Pesticides and herbicides may come from a variety of sources, such as agriculture, urban stormwater runoff and residential uses.

Radioactive contaminants can be naturally occurring or be the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, the U.S. Environmental Protection Agency (US EPA) and the State Water Resources Control Board (State Board) prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. State Board regulations also establish limits for contaminants in bottled water that provide the same protection for public health.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the US EPA's Safe Drinking Water Hotline (**1-800-426-4791**).

None of the public water systems listed in this report produce or distribute bottled water. The State Division of Drinking Water mandates that the statements about bottled water be included in this report.

IMPORTANT NOTICE

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. USEPA/Centers for Disease Control (CDC) guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline at **1-800-426-4791**.

Water treatment plants provide the drinking water delivered to homes and businesses throughout our service area. In addition to routine maintenance performed each year, in 2019, Contra Costa Water District renovated the power distribution system, improved chemical storage, and performed other safety projects.

WATER QUALITY NOTIFICATIONS

LEAD IN DRINKING WATER

No water provider included in this report detected lead above the regulatory action level in their water supply. If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and plumbing in buildings and homes. Your drinking water supplier is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to two minutes before using water for drinking or cooking. If you do so, you may wish to collect the flushed water and reuse it for another beneficial purpose, such as watering plants. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline at **1-800-426-4791** or at **epa.gov/lead**.

LEAD MONITORING IN SCHOOLS

In early 2017, the State Board issued amendments to domestic water supply permits of community water systems so that kindergarten through 12th grade (K–12) schools could request assistance from their water provider to conduct water sampling for lead and receive technical assistance if an elevated lead sample was found. To further safeguard water quality in California's K–12 public schools, California Assembly Bill 746, effective January 1, 2018, required community water systems to test lead levels in drinking water at all California public K–12 schools, preschools, and child care facilities located on public school property constructed before January 1, 2010.

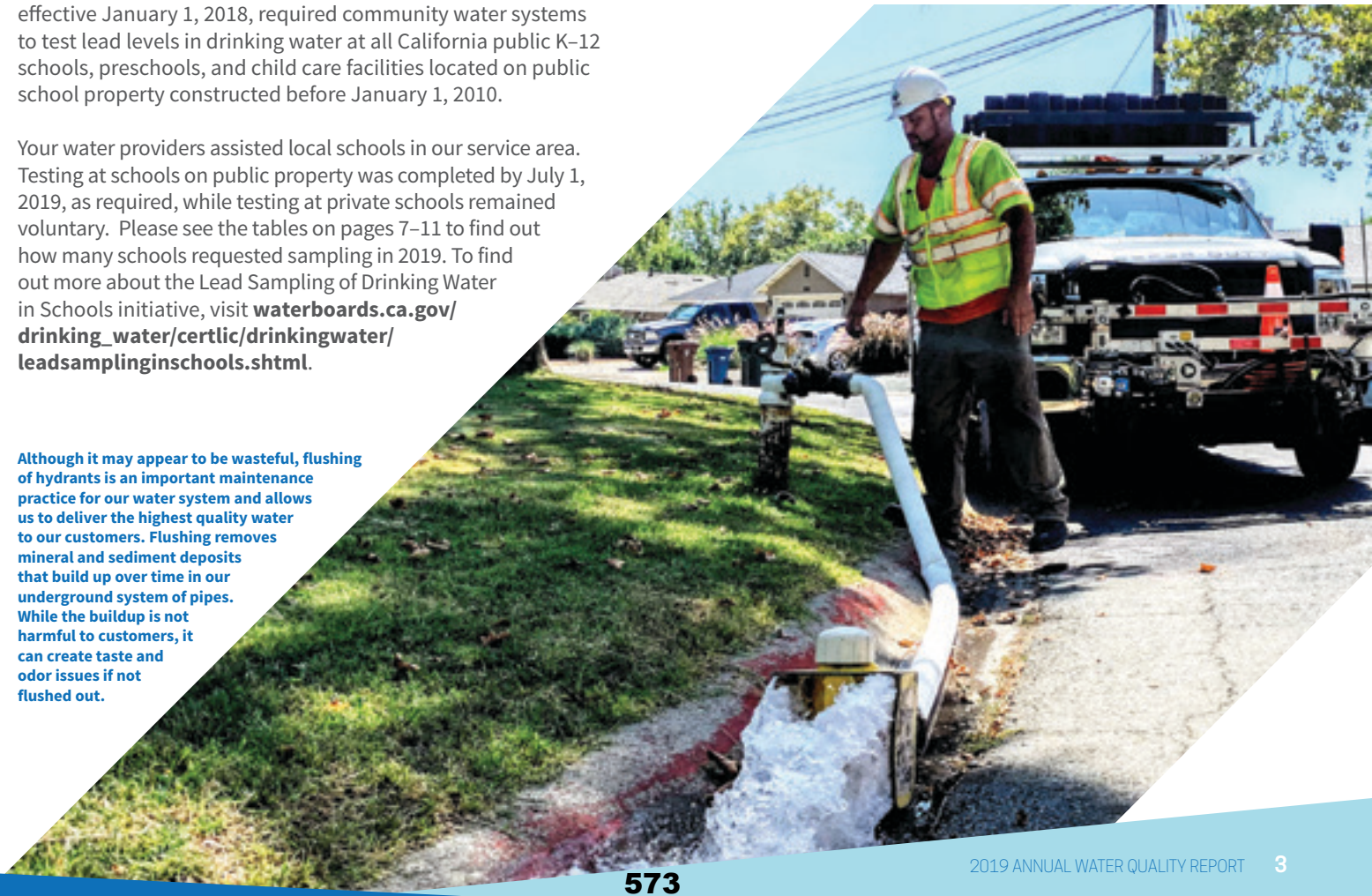
Your water providers assisted local schools in our service area. Testing at schools on public property was completed by July 1, 2019, as required, while testing at private schools remained voluntary. Please see the tables on pages 7–11 to find out how many schools requested sampling in 2019. To find out more about the Lead Sampling of Drinking Water in Schools initiative, visit **waterboards.ca.gov/drinking_water/certlic/drinkingwater/leadsamplinginschools.shtml**.

FLUORIDE

To prevent tooth decay, fluoride is added to your drinking water. This is a long-standing practice that has improved public health over many years. To read about fluoridation, visit **waterboards.ca.gov/drinking_water/certlic/drinkingwater/Fluoridation.shtml**.

CRYPTOSPORIDIUM

Cryptosporidium is a microbial pathogen found in surface water throughout the U.S. Although filtration removes *Cryptosporidium*, the most commonly-used filtration methods cannot guarantee 100 percent removal. Our monitoring indicates the presence of these organisms in our source water and/or finished water. Current test methods do not allow us to determine if the organisms are dead or if they are capable of causing disease. Ingestion of *Cryptosporidium* may cause cryptosporidiosis, an abdominal infection. Symptoms of infection include nausea, diarrhea, and abdominal cramps. Most healthy individuals can overcome the disease within a few weeks. However, immunocompromised people, infants and small children, and the elderly are at greater risk of developing life-threatening illness. We encourage immuno-compromised individuals to consult their doctor regarding appropriate precautions to take to avoid infection. *Cryptosporidium* must be ingested to cause disease, and it may be spread through means other than drinking water.



Although it may appear to be wasteful, flushing of hydrants is an important maintenance practice for our water system and allows us to deliver the highest quality water to our customers. Flushing removes mineral and sediment deposits that build up over time in our underground system of pipes. While the buildup is not harmful to customers, it can create taste and odor issues if not flushed out.

THE SOURCE OF YOUR WATER

Nearly every drop of water delivered by Contra Costa Water District (CCWD) originates in the Sacramento-San Joaquin River Delta. Though Delta water quality fluctuates throughout the year, investments made by your water provider ensures the water delivered to your tap is of a consistent high-quality. Contra Costa Water District diverts water from four locations in the Delta and adjusts its operations to divert where water quality is best.

CONTRA COSTA WATER DISTRICT

CCWD provides treated drinking water to homes and businesses in Clayton, Clyde, Concord, Pacheco, Port Costa, and parts of Martinez, Pleasant Hill and Walnut Creek. Water is pumped from the Delta, treated and then delivered to customers through a network of distribution pipes.

In June 2002 and May 2003, source water assessments were conducted at the Old River, Rock Slough and Mallard Slough intakes, the Los Vaqueros, Contra Loma, Mallard and Martinez reservoirs, and the Contra Costa Canal at Clyde. A source water assessment was conducted for the Middle River Intake in 2012. The assessments were based on a review of data collected from 1996 through 2001, as well as a review of the activities and facilities located at or near each source. In summary:

- **Intakes** were found to be most vulnerable to the effects of saltwater intrusion, agricultural drainage, recreational boating and regulated point discharges.
- **Reservoirs** were found to be most vulnerable to the effects of associated recreation, roads and parking lots, and watershed runoff.
- **Contra Costa Canal** was found to be most vulnerable to gas stations, chemical/petroleum processing/storage, septic systems, historic landfills and military institutions.

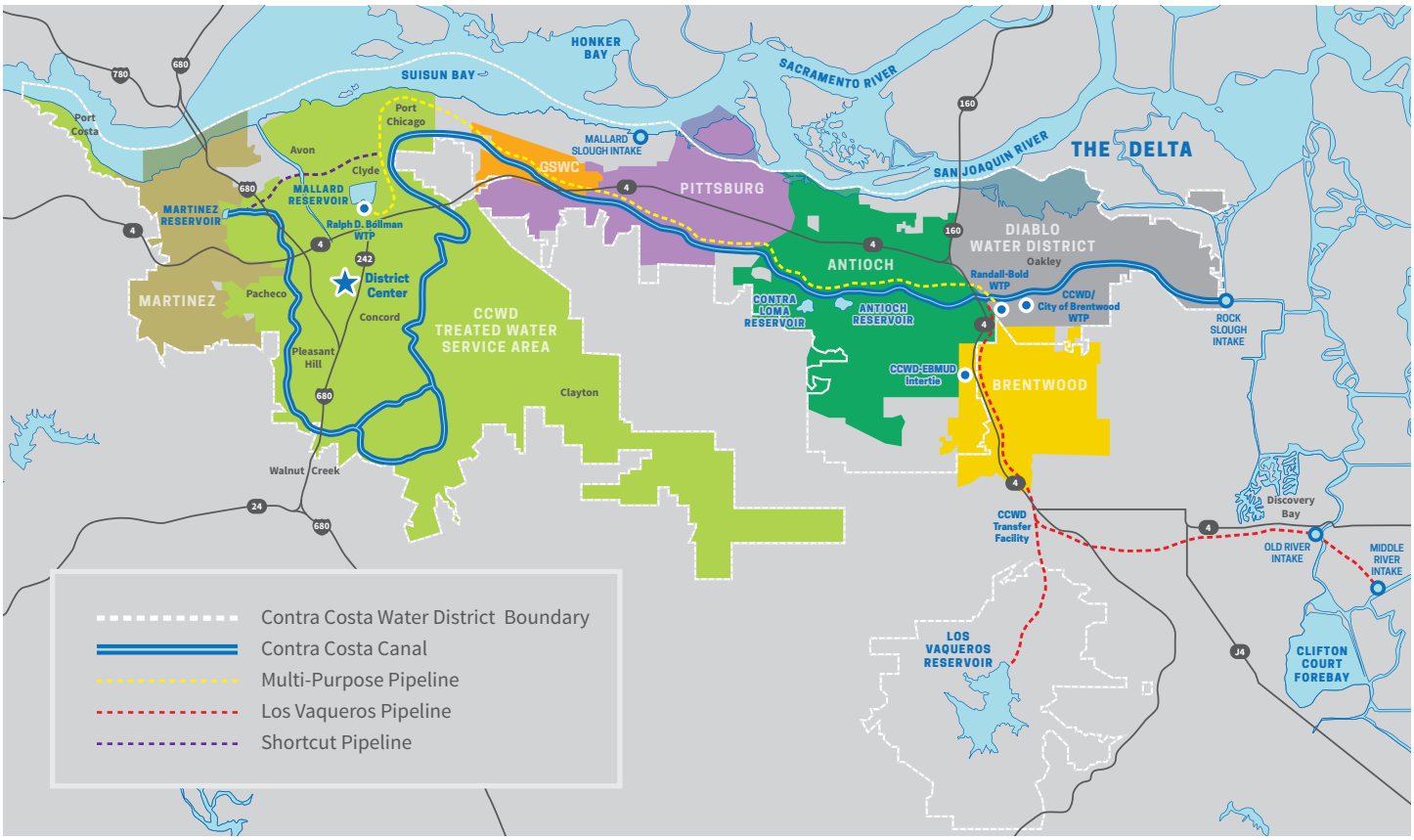
CCWD completes watershed sanitary surveys every five years and the last one was completed in 2015. The surveys concluded that potential contamination is regularly mitigated by the natural flushing of the Delta, controls at contamination sources and existing water treatment practices.

BAY POINT

The Golden State Water Company (GSWC) purchases treated water from CCWD and delivers it to customers through its distribution pipes. Water quality information for GSWC is not included in this report. View its water quality report at **gswater.com/baypointccr**.

BRENTWOOD

CCWD operates the CCWD/City of Brentwood's water treatment plant to treat water for the City. Water quality information for Brentwood is not included in this report. View its water quality report at **brentwoodca.gov/gov/pw/water/reports.asp**.



MANAGING WATER THROUGH EMERGENCIES

DELIVERING ON PROMISES DURING POWER SHUTOFFS

While hundreds of thousands of Californians went days without power in 2019 during Pacific Gas and Electric's pre-emptive power shutoffs, water users in central and eastern Contra Costa County were able to depend on Contra Costa Water District to keep the water flowing.

Water agencies are heavily dependent on power to pump, treat, and distribute water for homes, businesses, and firefighting. In 2019, as Public Safety Power Shutoffs threatened or hit regions of our service area, our early preparations ensured not a single customer's water service was impacted while our power was out.

HERE'S HOW WE'RE PREPARED

Standby Power – We've invested heavily in onsite generators at our major facilities. In the face of power shutoffs, we proactively rented additional generators and staged and fueled them in critical locations throughout our system.

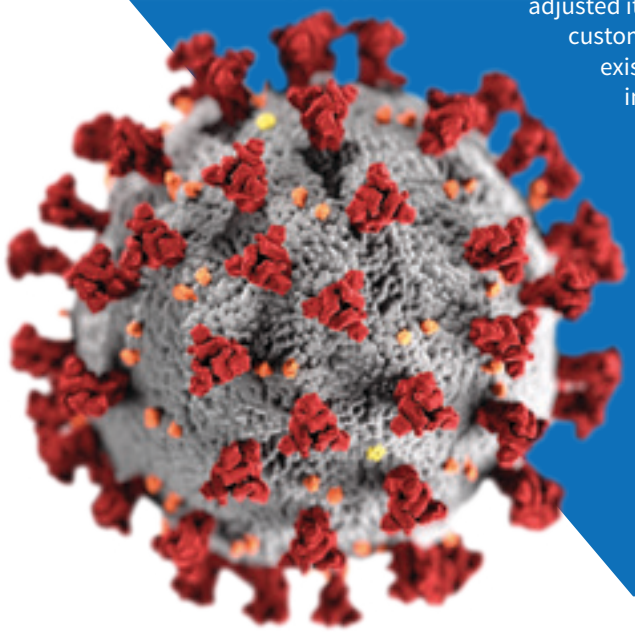
Full Reservoirs – Large holding tanks hidden throughout the community use gravity to push water to nearby homes and businesses but require electricity to pump full of water. Ahead of announced power shutoffs, we filled these reservoirs to capacity to maximize available water.

Communication – We notified customers about the risks and let them know what actions they could take to best prepare for a power shutoff event. We coordinated our response across agencies to optimize resources and maximize reliability.

Backup generators would keep our water treatment plants running during an emergency.

We expect Public Safety Power Shutoffs to emerge again in 2020 and beyond. Get preparedness tips at **ccwater.com/1040/**.

RESPONDING TO COVID-19 IN OUR COMMUNITY



Following the first cases of COVID-19 in our region, Contra Costa Water District swiftly adjusted its operations to ensure continuity of high-quality water service for its customers. Water quality was not a challenge during this outbreak—existing filtration and disinfection processes remove and kill viruses including COVID-19.

As an essential service, our field crews worked shifts around the clock to increase social distancing while ensuring we could respond to breaks and other water-emergencies. We closed buildings to the public and cancelled or postponed non-essential meetings, workshops, and tours.

Given the hardships this emergency placed on our customers, Contra Costa Water District suspended water shutoffs due to nonpayment during the outbreak.

We are proud to be your water provider and take pride in delivering safe, high-quality water—even during emergencies.

DEFINITIONS & ABBREVIATIONS

Action Level (AL) – The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow

Maximum Contaminant Level (MCL) – The highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the PHGs (or MCLGs) as is economically or technologically feasible

Maximum Contaminant Level Goal (MCLG) – The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are set by the U.S. Environmental Protection Agency

Maximum Residual Disinfectant Level (MRDL) – The highest level of a disinfectant allowed in drinking water. There is convincing evidence that the addition of a disinfectant is necessary for control of microbial contaminants

Maximum Residual Disinfectant Level Goal (MRDLG) – The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants

mg/L – Milligrams per liter

n/a – Not analyzed or not applicable (when used in average column, only one data point is available)

ND – Not detected at or above the reporting level

ng/L – Nanograms per liter

NTU – Nephelometric turbidity units

Primary Drinking Water Standards – MCLs and MRDLs for contaminants that affect health along with their monitoring and reporting requirements, and water treatment requirements

pCi/L – Picocuries per liter (a measure of radioactivity)

Public Health Goal (PHG) – The level of a contaminant in drinking water below which there is no known or expected risk to health. PHGs are set by the California Environmental Protection Agency Office of Health and Hazard Assessment

RAA – Running Annual Average

Secondary Drinking Water Standards – Secondary MCLs are set for contaminants that affect the odor, taste or appearance of water

Treatment Technique (TT) – A required process intended to reduce the level of a contaminant in drinking water

µg/L – Micrograms per liter

µmhos/cm– micromhos per centimeter (a measure of conductivity)

HOW TO READ THE TABLES

The following tables contain detailed information about the water that is delivered to your home or business. Your water is regularly tested for more than 120 chemicals and substances, as well as radioactivity. Only those constituents that were detected in 2019 are listed in the tables. Constituents may vary from provider to provider depending on water source and treatment techniques. Please see **ccwater.com** for a list of constituents tested but not detected.

			WATER PROVIDER		
PRIMARY DRINKING WATER STANDARDS Contaminants that may affect health					
Inorganic	**State or Federal Goal** 1	**Highest Amount Allowed** 2	**Range Detected**	**Average** 3	**Major Source in Drinking Water** 4
Fluoride (mg/L)	1	2	0.5–1.0	0.8	Erosion of natural deposits; water additive that promotes strong teeth; discharge from fertilizer and aluminum factories

1 **State or Federal Goal (PHG, MCLG or MRDLG)** – The level of contaminant in drinking water below which there is no known or expected risk to health

2 **Highest Amount Allowed (AL, MCL or MRDL)** – The highest level of a contaminant that is allowed in drinking water

3 **Average** – The average level of a detected contaminant in drinking water

4 **Major Source in Drinking Water** – The most likely way a contaminant enters drinking water

UNITS	EQUIVALENCE
mg/L (milligrams per liter) **ppm** (parts per million)	1 second in 11.5 days
µg/L (micrograms per liter) **ppb** (parts per billion)	1 second in nearly 32 years

CONTRA COSTA WATER DISTRICT

TABLE OF CHEMICALS OR CONSTITUENTS DETECTED IN WATER IN 2019

			CCWD		RANDALL-BOLD WTP*		CCWD-BRENTWOOD WTP		
PRIMARY DRINKING WATER STANDARDS Contaminants that may affect health									
Inorganic	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	Range Detected	Average	Range Detected	Average	Major Source in Drinking Water
Aluminum (mg/L)	0.6	1	0.06	n/a	ND	n/a	ND	n/a	Erosion of natural deposits; residue from some surface water treatment processes
Fluoride (mg/L)	1	2	0.6–0.8	0.7	0.6–0.8	0.7	ND–0.1	ND	Erosion of natural deposits; water additive that promotes strong teeth
Nitrate as N (mg/L)	10	10	ND–0.1	ND	0.1–1.4	0.4	ND–0.5	ND	Runoff and leaching from fertilizer use
Lead and Copper	State or Federal Goal	Highest Amt. Allowed	# of Sites Tested/# Exceeding AL	90% Percentile	# of Sites Tested/# Exceeding AL	90% Percentile	# of Sites Tested/# Exceeding AL	90% Percentile	Major Source in Drinking Water
Lead (µg/L)	0.2	15	55/0	ND	n/a	n/a	n/a	n/a	Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits
Copper (mg/L)	0.3	1.3	55/0	0.14	n/a	n/a	n/a	n/a	Internal corrosion of household water plumbing systems; erosion of natural deposits; leaching from wood preservatives
Date of sampling			June 2019		n/a		n/a		
Schools requesting lead sampling in 2019			1		n/a		n/a		
Microbiological Standards	State or Federal Goal	Highest Amt. Allowed	Maximum Value	Average or [Monthly % of Samples that Meets Requirement]	Maximum Value	Average or [Monthly % of Samples that Meets Requirement]	Maximum Value	Average or [Monthly % of Samples that Meets Requirement]	Major Source in Drinking Water
Total Coliform (state Total Coliform Rule)	n/a	5% of mo. samples	0%–1.5%	0.4%	n/a	n/a	n/a	n/a	Naturally present in the environment
Turbidity (NTU) (treatment plant)	n/a	95% ≤ 0.3	0.13	[100%]	0.10	[100%]	0.11	[100%]	Soil runoff
Disinfectant/Disinfection Byproducts	State or Federal Goal	Highest Amt. Allowed	Range Detected	Highest Quarterly RAA	Range Detected	Highest Quarterly RAA	Range Detected	Highest Quarterly RAA	Major Source in Drinking Water
Chloramines as Cl_2 (mg/L)		4	ND–3.6	1.6	n/a	n/a	n/a	n/a	Drinking water disinfectant added for treatment
Haloacetic acids (µg/L)	n/a	60	1.4–22	15	n/a	n/a	n/a	n/a	Byproduct of drinking water disinfection
Total trihalomethanes (µg/L)	n/a	80	3.6–47	24	n/a	n/a	n/a	n/a	Byproduct of drinking water disinfection
SECONDARY DRINKING WATER STANDARDS Contaminants that may affect the odor, taste or appearance of water									
	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	Range Detected	Average	Range Detected	Average	Major Source in Drinking Water
Aluminum (µg/L)	n/a	200	56	n/a	ND	n/a	ND	n/a	Erosion of natural deposits; residue from some surface water treatment processes
Chloride (mg/L)	n/a	250	21–58	37	14–87	38	13–34	23	Runoff/leaching from natural deposits; seawater influence
Specific conductivity (µmhos/cm)	n/a	900	248–497	333	172–554	334	164–341	248	Substances that form ions when in water; seawater influence
Sulfate (mg/L)	n/a	250	29–52	40	22–79	43	25–55	34	Naturally-occurring organic materials
Total dissolved solids (mg/L)	n/a	500	132–268	178	98–297	180	95–182	134	Runoff/leaching from natural deposits
Turbidity (NTU) (distribution system)	n/a	5	0.09–0.54	0.19	n/a	n/a	n/a	n/a	Soil runoff
GENERAL WATER QUALITY PARAMETERS Non-regulated parameters of general interest to consumers									
	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	Range Detected	Average	Range Detected	Average	
Alkalinity (mg/L)	n/a	n/a	41–101	58	35–92	54	36–56	47	
Ammonia (mg/L)	n/a	n/a	1.0	n/a	0.5	n/a	0.5	n/a	
Bromide (mg/L)	n/a	n/a	ND–0.1	ND	ND–0.2	0.1	ND	ND	
Calcium (mg/L)	n/a	n/a	11–26	15	8.5–31	15	8–13	11	
Hardness (mg/L)	n/a	n/a	52–118	70	35–130	69	35–66	53	
Magnesium (mg/L)	n/a	n/a	6.6–12	8.2	4.4–13	8.1	4.1–7.9	6.4	
pH	n/a	n/a	8.2–8.9	8.5	7.9–8.8	8.3	8.2–8.9	8.5	
Potassium (mg/L)	n/a	n/a	13–26	19	1.2–3.4	1.9	1.0–1.8	1.4	
Sodium (mg/L)	n/a	n/a	29–54	39	21–61	38	20–41	29	
UCMR4 ASSESSMENT MONITORING 2018–2020									
	State or Federal Goal	Notification Level	Range Detected	Average	Range Detected	Average	Range Detected	Average	
Manganese (µg/L)	n/a	500	1.2–6.8	3.6	0.9–45	12	1.8–4.1	3.2	
HAA5 (µg/L)	n/a	n/a	1.6–14	6.6	n/a	n/a	n/a	n/a	
HAA Br (µg/L)	n/a	n/a	1.4–15	7.1	n/a	n/a	n/a	n/a	
HAA9 (µg/L)	n/a	n/a	2.5–25	11	n/a	n/a	n/a	n/a	
Total Organic Carbon (TOC) (µg/L)	n/a	n/a	2800–4200	3475	2000–4300	3000	2100–5400	3525	
Bromide (µg/L)	n/a	n/a	110–236	189	88–275	191	89–262	176	
UNTREATED WATER TEST RESULTS									
Radiochemistry	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	Range Detected	Average	Range Detected	Average	
Gross Alpha (pCi/L)	0	15	ND–5.4	ND	ND–5.4	ND	ND–5.4	ND	
Gross Beta (pCi/L)	0	50	ND–9.2	ND	ND–9.2	ND	ND–9.2	ND	

PUBLIC MEETINGS

First and Third Wednesday
6:30 p.m.
1331 Concord Avenue
Concord, CA 94520
925-688-8000
ccwater.com

If you have any questions about Contra Costa Water District tap water, please call 925-688-8091.

*Randall-Bold Water Treatment Plant is a regular source of water for CCWD, Diablo Water District and the Golden State Water Company in Bay Point. It is also an as-needed source of water for Antioch and Brentwood and an emergency source for Pittsburg.

CITY OF ANTIOCH

SOURCE OF WATER

The City of Antioch purchases untreated water from CCWD, treats it in a City-owned treatment plant and delivers it to customers through the City's distribution pipes. The City is also able to pump directly from the San Joaquin River or purchase treated water from CCWD.

In April 2003, Antioch conducted a source water assessment. In summary:

- **Antioch Municipal Reservoir** was found to be most vulnerable to sewer collection systems; this activity is not associated with contaminants in the water supply.
- **San Joaquin River** was found to be most vulnerable to the effects of saltwater intrusion, chemical/petroleum processing or storage, and regulated point discharges.

Water from the San Joaquin River is not always acceptable due to saltwater intrusion. When chloride levels in the river exceed 250 milligrams per liter, the City stops pumping until chloride levels decrease.

The City completes watershed sanitary surveys every five years. The last survey, completed in 2018, concluded that potential contamination is regularly mitigated by the natural flushing of the Delta, controls at contamination sources and existing water treatment practices.

TABLE OF CHEMICALS OR CONSTITUENTS DETECTED IN WATER IN 2019

			CITY OF ANTIOCH		
PRIMARY DRINKING WATER STANDARDS Contaminants that may affect health					
Inorganic	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	Major Source in Drinking Water
Nitrate as N (mg/L)	10	10	ND–0.8	0.4	Runoff and leaching from fertilizer use
Lead and Copper	State or Federal Goal	Highest Amt. Allowed	# of Sites Tested/# Exceeding AL	90% Percentile	Major Source in Drinking Water
Lead (µg/L)	0.2	15	50/0	ND	Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits
Copper (mg/L)	0.3	1.3	50/0	0.051	Internal corrosion of household water plumbing systems; erosion of natural deposits; leaching from wood preservatives
Date of sampling			August 2018		
Schools requesting lead sampling in 2019			0		
Microbiological Standards	State or Federal Goal	Highest Amt. Allowed	Maximum Value	Monthly % of Samples that Meets Requirement	Major Source in Drinking Water
Turbidity (NTU) (treatment plant)	n/a	95% ≤ 0.3	0.074	99.97%	Soil runoff
Disinfectant/Disinfection Byproducts	State or Federal Goal	Highest Amt. Allowed	Range Detected	Highest Quarterly RAA	Major Source in Drinking Water
Chloramines as Cl_2 (mg/L)		4	0.8–3.8	2.5	Drinking water disinfectant added for treatment
Haloacetic acids (µg/L)	n/a	60	ND–11	6.0	Byproduct of drinking water disinfection
Total trihalomethanes (µg/L)	n/a	80	28–50	44	Byproduct of drinking water disinfection
SECONDARY DRINKING WATER STANDARDS Contaminants that may affect the odor, taste or appearance of water					
	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	Major Source in Drinking Water
Chloride (mg/L)	n/a	250	18–99	41	Runoff/leaching from natural deposits; seawater influence
Odor-threshold (units)	n/a	3	1.0–2.0	1.0	Naturally-occurring organic materials
Specific conductivity (µmhos/cm)	n/a	900	148–579	316	Substances that form ions when in water; seawater influence
Sulfate (mg/L)	n/a	250	31–38	34	Naturally-occurring organic materials
Total dissolved solids (mg/L)	n/a	500	140–260	193	Runoff/leaching from natural deposits
Turbidity (NTU) (distribution system)	n/a	5	0.03–0.09	0.05	Soil runoff
GENERAL WATER QUALITY PARAMETERS					
	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	
Alkalinity (mg/L)	n/a	n/a	39–86	55	
Bromide (mg/L)	n/a	n/a	ND–0.1	ND	
Calcium (mg/L)	n/a	n/a	9.0–21	12	
Hardness (mg/L)	n/a	n/a	33–109	62	
Magnesium (mg/L)	n/a	n/a	5.1–13	8.6	
pH	n/a	n/a	7.4–9.1	8.6	
Potassium (mg/L)	n/a	n/a	1.1–3.5	2.1	
Sodium (mg/L)	n/a	n/a	22–67	44	
UCMR4 ASSESSMENT MONITORING 2018–2020					
	State or Federal Goal	Notification Level	Range Detected	Average	
Manganese (µg/L)	n/a	500	1.0–7.8	3.6	
HAA5 (µg/L)	n/a	n/a	1.7–12	4.8	
HAA Br (µg/L)	n/a	n/a	0.7–12	5.2	
HAA9 (µg/L)	n/a	n/a	2.4–21	8.9	
Total Organic Carbon (TOC) (µg/L)	n/a	n/a	2500–3900	3200	
Bromide (µg/L)	n/a	n/a	130–360	238	
UNTREATED WATER TEST RESULTS					
Radiochemistry	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	
Gross Alpha (pCi/L)	n/a	15	ND–5.4	ND	
Gross Beta (pCi/L)	0	50	ND–9.2	ND	

PUBLIC MEETINGS

Second and Fourth Tuesdays
7:00 p.m.
200 H Street
Antioch, CA 94509
925-779-7009
ci.antioch.ca.us

If you have any questions about the City of Antioch tap water, please call 925-779-7024.

CITY OF MARTINEZ

TABLE OF CHEMICALS OR CONSTITUENTS DETECTED IN WATER IN 2019

			CITY OF MARTINEZ		
PRIMARY DRINKING WATER STANDARDS Contaminants that may affect health					
Inorganic	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	Major Source in Drinking Water
Fluoride (mg/L)	1	2	0.4–0.7	0.7	Erosion of natural deposits; water additive that promotes strong teeth
Nitrate as N (mg/L)	10	10	ND–0.7	0.4	Runoff and leaching from fertilizer use
Lead and Copper	State or Federal Goal	Highest Amt. Allowed	# of Sites Tested/# Exceeding AL	90% Percentile	Major Source in Drinking Water
Lead (µg/L)	0.2	15	61/0	ND	Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits
Copper (mg/L)	0.3	1.3	61/0	0.07	Internal corrosion of household water plumbing systems; erosion of natural deposits; leaching from wood preservatives
Date of sampling			June 2018		
Schools requesting lead sampling in 2019			0		
Microbiological Standards	State or Federal Goal	Highest Amt. Allowed	Maximum Value	Average or [Monthly % of Samples that Meets Requirement]	Major Source in Drinking Water
Total Coliform (state Total Coliform Rule)	n/a	5% of mo. samples	0.0%–1.0%	0.0%	Naturally present in the environment
Turbidity (NTU) (treatment plant)	n/a	95% ≤ 0.3	0.33	[100%]	Soil runoff
Disinfectant/Disinfection Byproducts	State or Federal Goal	Highest Amt. Allowed	Range Detected	Highest Quarterly RAA	Major Source in Drinking Water
Chloramines as Cl_2 (mg/L)		4	ND–3.1	1.6	Drinking water disinfectant added for treatment
Haloacetic acids (µg/L)	n/a	60	ND–3.7	5.0	Byproduct of drinking water disinfection
Total trihalomethanes (µg/L)	n/a	80	7.8–20	16	Byproduct of drinking water disinfection
SECONDARY DRINKING WATER STANDARDS Contaminants that may affect the odor, taste or appearance of water					
	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	Major Source in Drinking Water
Chloride (mg/L)	n/a	250	39–96	68	Runoff/leaching from natural deposits; seawater influence
Copper (mg/L)	n/a	1.0	ND–2.0	ND	Naturally-occurring organic materials
Odor-threshold (units)	n/a	3	2.0	2.0	Naturally-occurring organic materials
Specific conductivity (µmhos/cm)	n/a	900	300–590	445	Substances that form ions when in water; seawater influence
Sulfate (mg/L)	n/a	250	39–58	49	Naturally-occurring organic materials
Total dissolved solids (mg/L)	n/a	500	160–320	240	Runoff/leaching from natural deposits
Turbidity (NTU) (distribution system)	n/a	5	0.06–0.22	0.12	Soil runoff
GENERAL WATER QUALITY PARAMETERS					
	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	
Alkalinity (mg/L)	n/a	n/a	28–110	58	
Bromide (mg/L)	n/a	n/a	0.05–0.31	0.11	
Calcium (mg/L)	n/a	n/a	10–20	15	
Hardness (mg/L)	n/a	n/a	34–134	72	
Magnesium (mg/L)	n/a	n/a	6.1–14.0	10.1	
pH	n/a	n/a	7.8–9.4	8.8	
Potassium (mg/L)	n/a	n/a	1.7–3.8	2.8	
Sodium (mg/L)	n/a	n/a	37–74	56	
UCMR4 ASSESSMENT MONITORING 2018–2020					
	State or Federal Goal	Notification Level	Range Detected	Average	
Manganese (µg/L)	n/a	500	0.4–5.0	3.1	
HAA5 (µg/L)	n/a	n/a	0.3–4.4	2.4	
HAA Br (µg/L)	n/a	n/a	0.6–5.1	2.7	
HAA9 (µg/L)	n/a	n/a	1.0–7.1	3.8	
Total Organic Carbon (TOC) (µg/L)	n/a	n/a	2800–4400	3667	
Bromide (µg/L)	n/a	n/a	110–310	227	
UNTREATED WATER TEST RESULTS					
Radiochemistry	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	
Gross Alpha (pCi/L)	n/a	15	ND–5.4	ND	
Gross Beta (pCi/L)	0	50	ND–9.2	ND	

SOURCE OF WATER

The City of Martinez purchases untreated water from CCWD, treats it in a City-owned treatment plant and delivers it through the City's distribution pipes to customers who are not served treated water directly from CCWD.

PUBLIC MEETINGS

First and Third Wednesdays
7:00 p.m.
525 Henrietta Street
Martinez, CA 94553
925-372-2512
cityofmartinez.org

If you have any questions about the City of Martinez tap water, please call 925-372-3588.

CITY OF PITTSBURG

SOURCE OF WATER

The City of Pittsburg purchases untreated water from CCWD, treats it in a City-owned treatment plant and delivers it to customers through the City's distribution pipes. In addition to the water it buys from CCWD, the City is able to pump water from two wells.

A source water assessment was conducted for the Dover Well in September 2015, and for Bodega Well in July 2009. In summary:

- **Bodega well** was found to be most vulnerable to residential sewer collection systems, abandoned military installation (Camp Stoneman) and illegal activities (drug labs).
- **Dover well** was considered most vulnerable to sewer collection systems, transportation corridors, and storm drain discharge points. No contaminants associated with the identified potentially contaminating activities (PCA) have been detected in water samples from Dover well.

TABLE OF CHEMICALS OR CONSTITUENTS DETECTED IN WATER IN 2019

CITY OF PITTSBURG

PRIMARY DRINKING WATER STANDARDS Contaminants that may affect health

Inorganic	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	Major Source in Drinking Water
Aluminum (mg/L)	0.6	1	ND–0.07	ND	Erosion of natural deposits; residue from some surface water treatment processes
Fluoride (mg/L)	1	2	0.3–0.9	0.7	Erosion of natural deposits; water additive that promotes strong teeth
Nitrate as N (mg/L)	10	10	0.5	n/a	Runoff and leaching from fertilizer use
Lead and Copper	**State or Federal Goal**	**Highest Amt. Allowed**	**# of Sites Tested/# Exceeding AL**	**90% Percentile**	**Major Source in Drinking Water**
Lead (µg/L)	0.2	15	54/0	ND	Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits
Copper (mg/L)	0.3	1.3	54/0	ND	Internal corrosion of household water plumbing systems; erosion of natural deposits; leaching from wood preservatives
Date of sampling			August 2018		
Schools requesting lead sampling in 2019			0		
Microbiological Standards	**State or Federal Goal**	**Highest Amt. Allowed**	**Maximum Value**	**Monthly % of Samples that Meets Requirement**	**Major Source in Drinking Water**
Turbidity (NTU) (treatment plant)	n/a	95% ≤ 0.3	0.14	100%	Soil runoff
Disinfectant/Disinfection Byproducts	**State or Federal Goal**	**Highest Amt. Allowed**	**Range Detected**	**Highest Quarterly RAA**	**Major Source in Drinking Water**
Chloramines as Cl_2 (mg/L)		4	0.3–2.4	1.6	Drinking water disinfectant added for treatment
Chlorite (mg/L)	0.05	1	0.1–0.4	0.4	
Haloacetic acids (µg/L)	n/a	60	1.4–12	9.5	Byproduct of drinking water disinfection
Total trihalomethanes (µg/L)	n/a	80	8.6–36	20	Byproduct of drinking water disinfection

SECONDARY DRINKING WATER STANDARDS Contaminants that may affect the odor, taste or appearance of water

	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	Major Source in Drinking Water
Aluminum (µg/L)	n/a	200	ND–68	30	Erosion of natural deposits; residue from some surface water treatment processes
Chloride (mg/L)	n/a	250	42–116	75	Runoff/leaching from natural deposits; seawater influence
Odor-threshold (units)	n/a	3	1.3–1.6	1.3	Naturally-occurring organic materials
Specific conductivity (µmhos/cm)	n/a	900	318–703	520	Substances that form ions when in water; seawater influence
Sulfate (mg/L)	n/a	250	43–87	61	Naturally-occurring organic materials
Total dissolved solids (mg/L)	n/a	500	217–463	311	Runoff/leaching from natural deposits
Turbidity (NTU) (distribution system)	n/a	5	0.06–0.21	0.14	Soil runoff

GENERAL WATER QUALITY PARAMETERS

	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average
Alkalinity (mg/L)	n/a	n/a	51–127	90
Ammonia (mg/L)	n/a	n/a	0.5	n/a
Calcium (mg/L)	n/a	n/a	24	n/a
Hardness (mg/L)	n/a	n/a	73–175	137
Magnesium (mg/L)	n/a	n/a	12	n/a
pH	n/a	n/a	7.4–8.8	8.5
Potassium (mg/L)	n/a	n/a	2.1	n/a
Sodium (mg/L)	n/a	n/a	36	n/a

UCMR4 ASSESSMENT MONITORING 2018–2020

	State or Federal Goal	Notification Level	Range Detected	Average
Manganese (µg/L)	n/a	500	3.2–5.3	3.9
HAA5 (µg/L)	n/a	n/a	1.7–8.6	5.4
HAA Br (µg/L)	n/a	n/a	1.0–16	8.4
HAA9 (µg/L)	n/a	n/a	2.7–20	12
Total Organic Carbon (TOC) (µg/L)	n/a	n/a	2100–4200	2975
Bromide (µg/L)	n/a	n/a	45–260	115

PUBLIC MEETINGS

First and Third Mondays
7:00 p.m.
65 Civic Avenue
Pittsburg, CA 94565
925-252-4850
ci.pittsburg.ca.us

If you have any questions about the City of Pittsburg tap water, please call 925-252-6916.

DIABLO WATER DISTRICT

TABLE OF CHEMICALS OR CONSTITUENTS DETECTED IN WATER IN 2019

			DIABLO WD		RANDALL-BOLD WTP		
PRIMARY DRINKING WATER STANDARDS Contaminants that may affect health							
Inorganic	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	Range Detected	Average	Major Source in Drinking Water
Fluoride (mg/L)	1	2	0.6–0.8	0.7	0.6–0.8	0.7	Erosion of natural deposits; water additive that promotes strong teeth
Nitrate as N (mg/L)	10	10	0.2–1.1	0.5	0.1–1.4	0.4	Runoff and leaching from fertilizer use
Lead and Copper	State or Federal Goal	Highest Amt. Allowed	# of Sites Tested/# Exceeding AL	90% Percentile	# of Sites Tested/# Exceeding AL	90% Percentile	Major Source in Drinking Water
Lead (µg/L)	0.2	15	30/0	0.6	n/a	n/a	Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits
Copper (mg/L)	0.3	1.3	30/0	0.14	n/a	n/a	Internal corrosion of household water plumbing systems; erosion of natural deposits; leaching from wood preservatives
Date of sampling			June 2019		n/a		
Schools requesting lead sampling in 2019			9		n/a		
Microbiological Standards	State or Federal Goal	Highest Amt. Allowed	Maximum Value	Monthly % of Samples that Meets Requirement	Maximum Value	Monthly % of Samples that Meets Requirement	Major Source in Drinking Water
Turbidity (NTU) (treatment plant)	n/a	95% ≤ 0.3	n/a	n/a	0.10	100%	Soil runoff
Disinfectant/ Disinfection Byproducts	State or Federal Goal	Highest Amt. Allowed	Range Detected	Highest Quarterly RAA	Range Detected	Highest Quarterly RAA	Major Source in Drinking Water
Chloramines as Cl_2 (mg/L)		4	ND–3.1	2.2	n/a	n/a	Drinking water disinfectant added for treatment
Haloacetic acids (µg/L)	n/a	60	ND–8.3	5	n/a	n/a	Byproduct of drinking water disinfection
Total trihalomethanes (µg/L)	n/a	80	7.1–21	18	n/a	n/a	Byproduct of drinking water disinfection
SECONDARY DRINKING WATER STANDARDS Contaminants that may affect the odor, taste or appearance of water							
	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	Range Detected	Average	Major Source in Drinking Water
Chloride (mg/L)	n/a	250	16–97	49	14–87	38	Runoff/leaching from natural deposits; seawater influence
Manganese (µg/L)	n/a	50	ND–160	40	ND	n/a	Leaching from natural deposits
Specific conductivity (µmhos/cm)	n/a	900	227–711	457	172–554	334	Substances that form ions when in water; seawater influence
Sulfate (mg/L)	n/a	250	23–84	60	22–79	43	Naturally-occurring organic materials
Total dissolved solids (mg/L)	n/a	500	123–383	248	98–297	180	Runoff/leaching from natural deposits
Turbidity (NTU) (distribution system)	n/a	5	0.11–0.65	0.25	n/a	n/a	Soil runoff
GENERAL WATER QUALITY PARAMETERS							
	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	Range Detected	Average	
Alkalinity (mg/L)	n/a	n/a	44–112	84	35–92	54	
Ammonia (mg/L)	n/a	n/a	0.7	n/a	0.5	n/a	
Bromide (mg/L)	n/a	n/a	ND–0.3	0.1	ND–0.2	0.1	
Calcium (mg/L)	n/a	n/a	11–35	24	8.5–31	15	
Hardness (mg/L)	n/a	n/a	50–171	111	35–130	69	
Magnesium (mg/L)	n/a	n/a	5.9–19	12	4.4–13	8.1	
pH	n/a	n/a	7.8–8.4	8.0	7.9–8.8	8.3	
Potassium (mg/L)	n/a	n/a	12–31	19	1.2–3.4	1.9	
Sodium (mg/L)	n/a	n/a	24–72	47	21–61	38	
UCMR4 ASSESSMENT MONITORING 2018–2020							
	State or Federal Goal	Notification Level	Range Detected	Average	Range Detected	Average	
Manganese (µg/L)	n/a	500	2.7–62	19	0.9–45	12	
HAA5 (µg/L)	n/a	n/a	2.5–9.5	5.1	n/a	n/a	
HAA Br (µg/L)	n/a	n/a	3.1–14	6.1	n/a	n/a	
HAA9 (µg/L)	n/a	n/a	3.6–18	8.6	n/a	n/a	
Total Organic Carbon (TOC) (µg/L)	n/a	n/a	2000–4400	3275	2000–4300	3000	
Bromide (µg/L)	n/a	n/a	88–261	185	88–275	191	
UNTREATED WATER TEST RESULTS							
Radiochemistry	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	Range Detected	Average	
Gross Alpha (pCi/L)	n/a	15	ND–5.4	ND	ND–5.4	ND	
Gross Beta (pCi/L)	0	50	ND–9.2	ND	ND–9.2	ND	

SOURCE OF WATER

Diablo Water District purchases untreated water from CCWD. Water is treated and blended with groundwater pumped from two wells. The treated water is then delivered to customers through its distributions pipes.

A source water assessment was conducted for the Glen Park well in April 2005 and for Stonecreek well in March 2011. In summary:

- **Both wells** were found to be most vulnerable to historic waste dumps/ landfills and septic systems (high density, >1/acre). These activities are not associated with contaminants in the water supply.

PUBLIC MEETINGS

Fourth Wednesday
7:30 p.m.
87 Carol Lane
Oakley, CA 94561
925-625-3798
diablowater.org

If you have any questions about Diablo Water District tap water, please call 925-625-2112.

This report contains important information about your drinking water. Have someone translate it for you, or speak with someone who understands it.

Su informe anual de la calidad del agua en español está disponible en línea en ccwater.com/awqr_es. Este informe contiene información importante sobre su agua potable.

此报告包含有关您的饮用水的重要信息。请人帮您翻译出来，或请看懂此报告的人将内容说给您听。

این گزارش شامل اطلاعات مهمی درمورد آب آشامیدنی شما میباشد. از شخصی بخواهید که به شما ترجمه کنند و یا با شخصی که این موضوع را میفهمند صحبت بکنید.

Mahalaga ang impormasyong ito. Mangyaring ipasalin ito.

WANT MORE INFORMATION?

Contra Costa Water District's website contains valuable information about water issues. Visit **ccwater.com** to begin your research.

CONTRA COSTA WATER DISTRICT

CITY OF ANTIOCH 1872 CALIFORNIA

CITY OF MARTINEZ 1876

DIABLO WATER DISTRICT

YOUR DRINKING WATER IN 2020

ANNUAL WATER QUALITY REPORT

CONTRA COSTA WATER DISTRICT
Erin Gomez | 925-688-8091

CITY OF ANTICOH
Laura Villasana | 925-779-7024

CITY OF MARTINEZ
Hiren Patel | 925-372-3588

CITY OF PITTSBURG
Ana Corti | 925-252-6916

DIABLO WATER DISTRICT
Nacho Mendoza | 925-625-2112

GOLDEN STATE WATER COMPANY (BAY POINT)
925-458-3112

CITY OF BRENTWOOD
Eric Brennan | 925-516-6000

TO OUR CUSTOMERS:

We are pleased to present the Annual Water Quality Report that shows the high quality of your drinking water. **As the water providers to more than 500,000 people, we take great effort and great pride in delivering a product that exceeds all drinking water standards set by the state and federal governments.** This report includes water quality data collected throughout 2020 and answers questions you might have about your tap water. For detailed test results, see pages 7-11.

You can be confident your tap water is of a high quality. Frequent testing for water quality and regular improvements in the treatment process keeps your drinking water among the best in the country.

We hope you find this report useful in illustrating the high quality of your water service. If you have questions about the tap water in your community, please call your water provider using the contact list on the right. your community, please use the list on the left to call your water provider.

SAFETY STANDARDS ENSURE QUALITY

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

CONTAMINANTS THAT MAY BE PRESENT IN SOURCE WATER

Microbial contaminants include viruses and bacteria, that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.

Inorganic contaminants include salts and metals that can be naturally-occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining or farming.

Organic chemical contaminants include synthetic and volatile organic chemicals that are byproducts of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, agricultural application and septic systems.

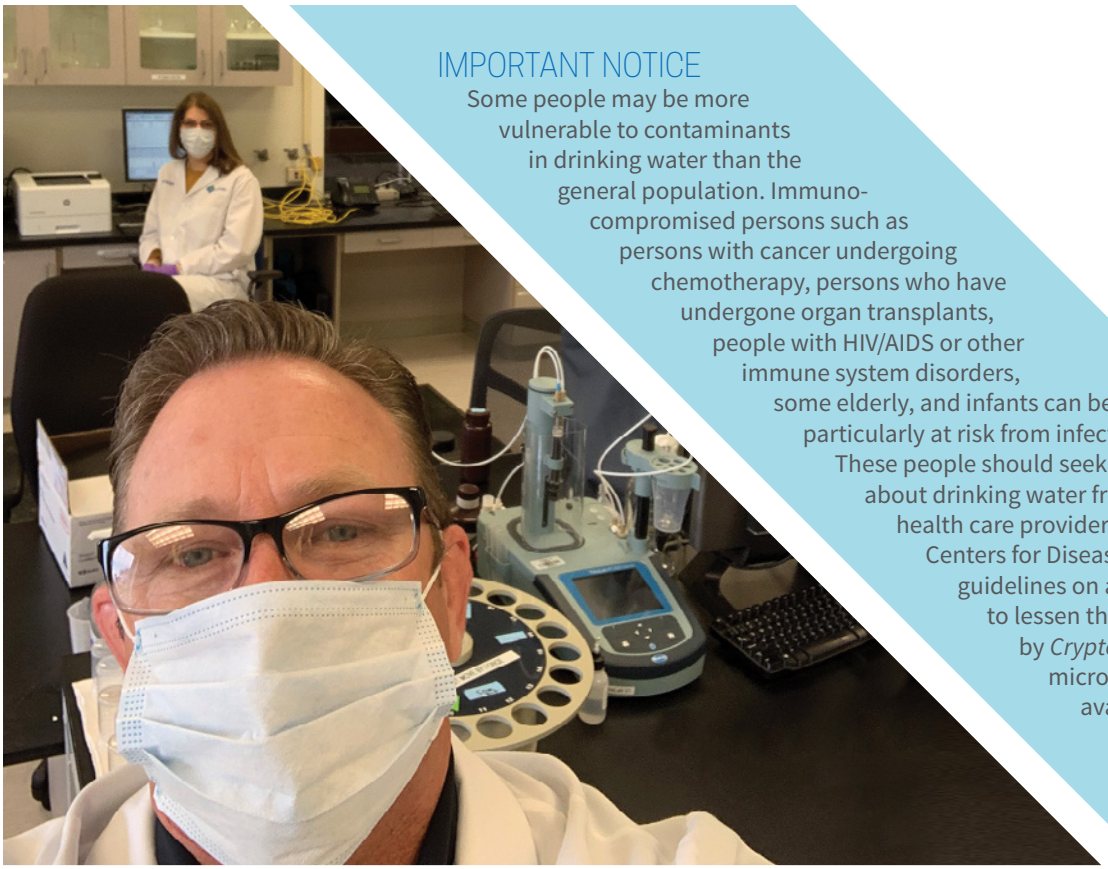
Pesticides and herbicides may come from a variety of sources, such as agriculture, urban stormwater runoff and residential uses.

Radioactive contaminants can be naturally occurring or be the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, the U.S. Environmental Protection Agency (US EPA) and the State Water Resources Control Board (State Board) prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. State Board regulations also establish limits for contaminants in bottled water that provide the same protection for public health.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the US EPA's Safe Drinking Water Hotline (1-800-426-4791).

None of the public water systems listed in this report produce or distribute bottled water. The State Division of Drinking Water mandates that the statements about bottled water be included in this report.



IMPORTANT NOTICE

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. USEPA/ Centers for Disease Control (CDC) guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline at **1-800-426-4791**.

Your drinking water is continually sampled and analyzed. We perform tens of thousands of tests throughout the year to ensure your water is clean and safe to use.

WATER QUALITY NOTIFICATIONS

LEAD IN DRINKING WATER

No water provider included in this report detected lead above the regulatory action level in their water supply. If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and plumbing in buildings and homes. Your drinking water supplier is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to two minutes before using water for drinking or cooking. If you do so, you may wish to collect the flushed water and reuse it for another beneficial purpose, such as watering plants. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline at **1-800-426-4791** or at **epa.gov/lead**.

LEAD MONITORING IN SCHOOLS

In early 2017, the State Board issued amendments to domestic water supply permits of community water systems so that kindergarten through 12th grade (K–12) schools can request assistance from their water provider to conduct water sampling for lead and receive technical assistance if an elevated lead sample is found. To further safeguard water quality in California's K–12 public schools, California Assembly Bill 746, effective January 1, 2018, requires community water systems to test lead levels, by July 1, 2019, in drinking water at all California public K–12 schools, preschools, and child care facilities located on public school property constructed before January 1, 2010.

Your water providers are currently assisting local schools in our service area. Please see the tables on 7–11 to find out how many schools requested sampling in 2020. To find out more about the Lead Sampling of Drinking Water in Schools initiative, visit **waterboards.ca.gov/drinking_water/certlic/drinkingwater/leadsamplinginschools.shtml**.

Sedimentation basins in our water treatment plants skim clean water from the top of the basin and allow heavy organics to settle out at the bottom.

FLUORIDE

To prevent tooth decay, fluoride is added to your drinking water. This is a long-standing practice that has improved public health over many years. To read about fluoridation, visit **waterboards.ca.gov/drinking_water/certlic/drinkingwater/Fluoridation.shtml**.

CRYPTOSPORIDIUM

Cryptosporidium is a microbial pathogen found in surface water throughout the U.S. Although filtration removes *Cryptosporidium*, the most commonly-used filtration methods cannot guarantee 100 percent removal. Our monitoring indicates the presence of these organisms in our source water and/or finished water. Current test methods do not allow us to determine if the organisms are dead or if they are capable of causing disease. Ingestion of *Cryptosporidium* may cause cryptosporidiosis, an abdominal infection. Symptoms of infection include nausea, diarrhea, and abdominal cramps. Most healthy individuals can overcome the disease within a few weeks. However, immunocompromised people, infants and small children, and the elderly are at greater risk of developing life-threatening illness. We encourage immuno-compromised individuals to consult their doctor regarding appropriate precautions to take to avoid infection. *Cryptosporidium* must be ingested to cause disease, and it may be spread through means other than drinking water.

The use of ozone disinfection results in drinking water that is very safe, with little taste and odor. Ozone effectively destroys potentially harmful microorganisms and, by breaking up the organic material often found in water, vastly improves the taste and odor of drinking water. In addition, ozone disinfection reduces the formation of many disinfection byproducts, such as trihalomethanes, a class of suspected cancer-causing compounds associated with chlorine disinfection.

THE SOURCE OF YOUR WATER

Nearly every drop of water delivered by Contra Costa Water District originates in the Sacramento-San Joaquin River Delta. Though Delta water quality fluctuates throughout the year, investments made by your water provider ensures the water delivered to your tap is of a consistent high-quality. Contra Costa Water District diverts water from four locations in the Delta and adjusts its operations to divert where water quality is best.

CONTRA COSTA WATER DISTRICT

CCWD provides treated drinking water to homes and businesses in Clayton, Clyde, Concord, Pacheco, Port Costa, and parts of Martinez, Pleasant Hill and Walnut Creek. Water is pumped from the Delta, treated and then delivered to customers through a network of distribution pipes.

In June 2002 and May 2003, source water assessments were conducted at the Old River, Rock Slough and Mallard Slough intakes, the Los Vaqueros, Contra Loma, Mallard and Martinez reservoirs, and the Contra Costa Canal at Clyde. A source water assessment was conducted for the Middle River Intake in 2012. The assessments were based on a review of data collected from 1996 through 2001, as well as a review of the activities and facilities located at or near each source. In summary:

- **Intakes** were found to be most vulnerable to the effects of saltwater intrusion, agricultural drainage, recreational boating and regulated point discharges.
- **Reservoirs** were found to be most vulnerable to the effects of associated recreation, roads and parking lots, and watershed runoff.
- **Contra Costa Canal** was found to be most vulnerable to gas stations, chemical/petroleum processing/storage, septic systems, historic landfills and military institutions.

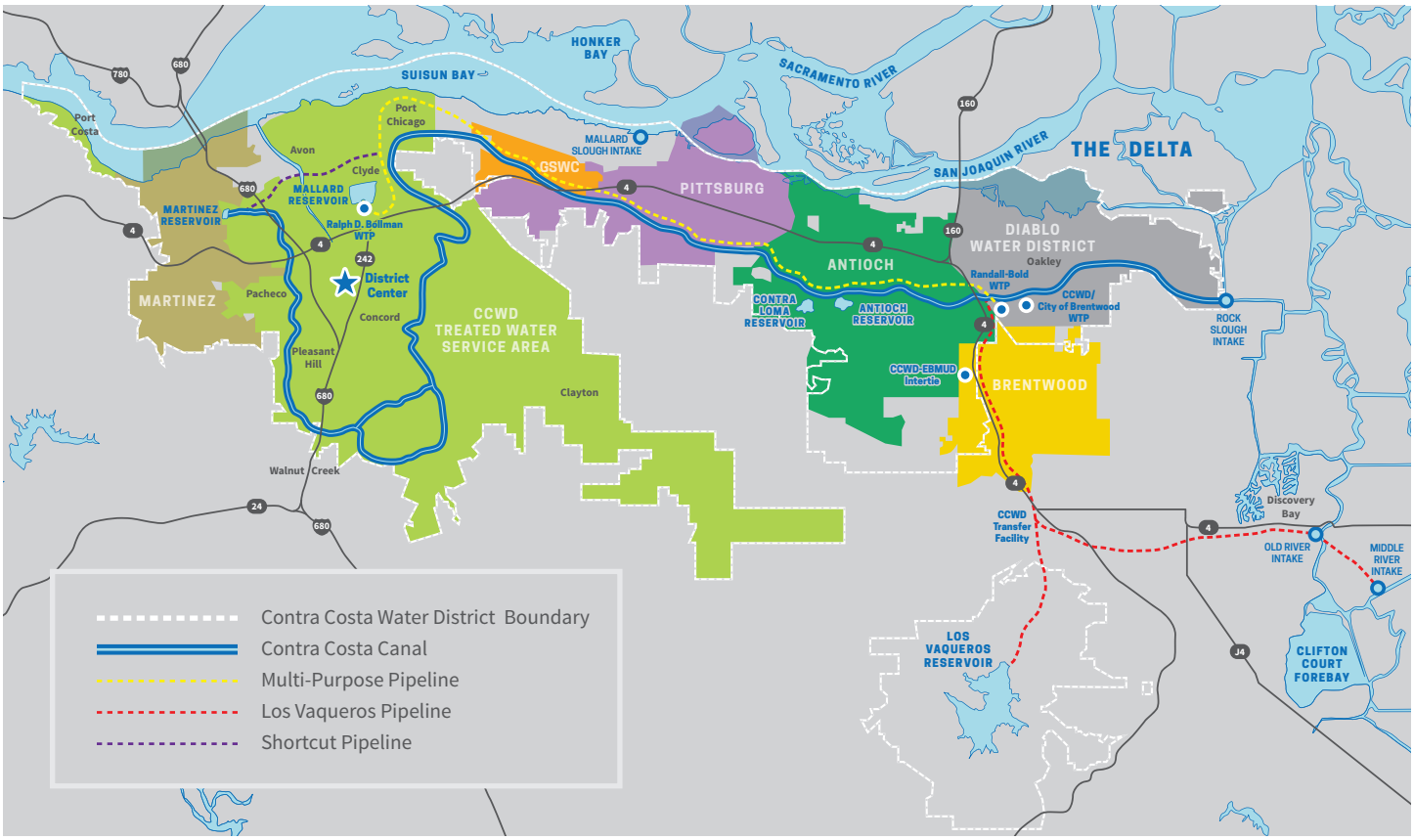
CCWD completes watershed sanitary surveys every five years and the last one was completed in 2015. The surveys concluded that potential contamination is regularly mitigated by the natural flushing of the Delta, controls at contamination sources and existing water treatment practices.

BAY POINT

The Golden State Water Company (GSWC) purchases treated water from CCWD and delivers it to customers through its distribution pipes. Water quality information for GSWC is not included in this report. View its water quality report at **gswater.com/baypointccr**.

BRENTWOOD

CCWD operates the CCWD/City of Brentwood's water treatment plant to treat water for the City. Water quality information for Brentwood is not included in this report. View its water quality report at **brentwoodca.gov/gov/pw/water/reports.asp**.



YOUR WATER IS SAFE AND RELIABLE

INVESTMENTS IN INFRASTRUCTURE

We've recently replaced the concrete liner along several sections the 48-mile Contra Costa Canal. The Contra Costa Canal is the backbone of our water system, delivering water to treatment plants, businesses, and agriculture.

In addition to ensuring safe, clean water at your tap, it's our responsibility to maintain and upgrade the facilities that move the water throughout our communities. Every year, we invest in infrastructure upgrades like pipeline replacement, Contra Costa Canal rehabilitation, storage tank improvements, and much more to avoid costly and disruptive breaks in our system.

To learn more about planned capital improvements, visit **ccwater.com/ArchiveCenter/ViewFile/Item/323**

THE FACTS ABOUT PFAS

PFAS—short for per- and polyfluoroalkyl substances—are a group of man-made chemicals that includes PFOA, PFOS and GenX chemicals. Since the 1940s, PFAS have been manufactured and used in a variety of industries around the globe, including in the United States. The chemicals have been used in consumer products such as carpets, clothing, fabrics for furniture, paper packaging for food, and other materials (e.g., cookware) designed to be waterproof, stain-resistant, or non-stick. They also have been used in fire-retarding foam at airfields, military bases, and various industrial processes. PFOA and PFOS have been the most extensively produced and studied of these chemicals. Both are very persistent in the environment and in the human body. Exposure to certain PFAS can lead to adverse human health effects. Unfortunately, some of these substances don't break down over time. That means they build up in the environment and in our bodies.

Testing has confirmed that CCWD's water supply is safe to drink and PFOA/PFOS were not detected during monitoring in 2013.

To learn more about PFAS and drinking water, visit **ccwater.com/422**.

SAFE FROM COVID-19

Existing filtration and disinfection processes in our water treatment systems remove and kill viruses including the coronavirus. While water quality was unaffected by this new virus in our community, operations were adjusted to ensure the skilled workforce that treats, operates, and maintains remained healthy and able to keep your public water system functioning. **Coronavirus does not post a threat to the water you depend on for drinking, bathing, washing, and so much more.**

Additional information about coronavirus and drinking water is available at **epa.gov/coronavirus/coronavirus-and-drinking-water-and-wastewater**.

DEFINITIONS & ABBREVIATIONS

Action Level (AL) – The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow

Maximum Contaminant Level (MCL) – The highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the PHGs (or MCLGs) as is economically or technologically feasible

Maximum Contaminant Level Goal (MCLG) – The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are set by the U.S. Environmental Protection Agency

Maximum Residual Disinfectant Level (MRDL) – The highest level of a disinfectant allowed in drinking water. There is convincing evidence that the addition of a disinfectant is necessary for control of microbial contaminants

Maximum Residual Disinfectant Level Goal (MRDLG) – The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants

mg/L – Milligrams per liter

n/a – Not analyzed or not applicable (when used in average column, only one data point is available)

ND – Not detected at or above the reporting level

ng/L – Nanograms per liter

NTU – Nephelometric turbidity units

Primary Drinking Water Standards – MCLs and MRDLs for contaminants that affect health along with their monitoring and reporting requirements, and water treatment requirements

pCi/L – Picocuries per liter (a measure of radioactivity)

Public Health Goal (PHG) – The level of a contaminant in drinking water below which there is no known or expected risk to health. PHGs are set by the California Environmental Protection Agency Office of Health and Hazard Assessment

RAA – Running Annual Average

Secondary Drinking Water Standards – Secondary MCLs are set for contaminants that affect the odor, taste or appearance of water

Treatment Technique (TT) – A required process intended to reduce the level of a contaminant in drinking water

µg/L – Micrograms per liter

µmhos/cm– micromhos per centimeter (a measure of conductivity)

HOW TO READ THE TABLES

The following tables contain detailed information about the water that is delivered to your home or business. Your water is regularly tested for more than 120 chemicals and substances, as well as radioactivity. Only those constituents that were detected in 2020 are listed in the tables. Constituents may vary from provider to provider depending on water source and treatment techniques. Please see **ccwater.com** for a list of constituents tested but not detected.

			WATER PROVIDER		
PRIMARY DRINKING WATER STANDARDS Contaminants that may affect health					
Inorganic	**State or Federal Goal** 1	**Highest Amount Allowed** 2	**Range Detected**	**Average** 3	**Major Source in Drinking Water** 4
Fluoride (mg/L)	1	2	0.5–1.0	0.8	Erosion of natural deposits; water additive that promotes strong teeth; discharge from fertilizer and aluminum factories

1 **State or Federal Goal (PHG, MCLG or MRDLG)** – The level of contaminant in drinking water below which there is no known or expected risk to health

2 **Highest Amount Allowed (AL, MCL or MRDL)** – The highest level of a contaminant that is allowed in drinking water

3 **Average** – The average level of a detected contaminant in drinking water

4 **Major Source in Drinking Water** – The most likely way a contaminant enters drinking water

UNITS	EQUIVALENCE
mg/L (milligrams per liter) **ppm** (parts per million)	1 second in 11.5 days
µg/L (micrograms per liter) **ppb** (parts per billion)	1 second in nearly 32 years

CONTRA COSTA WATER DISTRICT

TABLE OF CHEMICALS OR CONSTITUENTS DETECTED IN WATER IN 2020

			CCWD		RANDALL-BOLD WTP*		CCWD-BRENTWOOD WTP		
PRIMARY DRINKING WATER STANDARDS Contaminants that may affect health									
Inorganic	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	Range Detected	Average	Range Detected	Average	Major Source in Drinking Water
Fluoride (mg/L)	1	2	0.6–0.8	0.7	0.6–0.7	0.7	ND–0.1	ND	Erosion of natural deposits; water additive that promotes strong teeth
Nitrate as N (mg/L)	10	10	ND–0.5	0.1	ND–0.7	0.4	ND–0.4	0.1	Runoff and leaching from fertilizer use
Lead and Copper	State or Federal Goal	Highest Amt. Allowed	# of Sites Tested/# Exceeding AL	90% Percentile	# of Sites Tested/# Exceeding AL	90% Percentile	# of Sites Tested/# Exceeding AL	90% Percentile	Major Source in Drinking Water
Lead (µg/L)	0.2	15	55/0	ND	n/a	n/a	n/a	n/a	Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits
Copper (mg/L)	0.3	1.3	55/0	0.14	n/a	n/a	n/a	n/a	Internal corrosion of household water plumbing systems; erosion of natural deposits; leaching from wood preservatives
Date of sampling			June 2019		n/a		n/a		
Microbiological Standards	State or Federal Goal	Highest Amt. Allowed	Maximum Value	Average or [Monthly % of Samples that Meets Requirement]	Maximum Value	Average or [Monthly % of Samples that Meets Requirement]	Maximum Value	Average or [Monthly % of Samples that Meets Requirement]	Major Source in Drinking Water
Total Coliform (state Total Coliform Rule)	n/a	5% of mo. samples	0%–1.1%	0.3%	n/a	n/a	n/a	n/a	Naturally present in the environment
Turbidity (NTU) (treatment plant)	n/a	95% ≤ 0.3	0.14	[100%]	0.10	[100%]	0.14	[100%]	Soil runoff
Disinfectant/Disinfection Byproducts	State or Federal Goal	Highest Amt. Allowed	Range Detected	Highest Quarterly RAA	Range Detected	Highest Quarterly RAA	Range Detected	Highest Quarterly RAA	Major Source in Drinking Water
Bromate (µg/L)	0.1	10	ND–9.6	ND	n/a	n/a	n/a	n/a	Disinfectant/Disinfection Byproducts
Chloramines as Cl_2 (mg/L)		4	ND–3.6	1.7	n/a	n/a	n/a	n/a	Disinfectant/Disinfection Byproducts
Haloacetic acids (µg/L)	n/a	60	1.7–18	12	n/a	n/a	n/a	n/a	Byproduct of drinking water disinfection
Total trihalomethanes (µg/L)	n/a	80	7.4–28	20	n/a	n/a	n/a	n/a	Byproduct of drinking water disinfection
SECONDARY DRINKING WATER STANDARDS Contaminants that may affect the odor, taste or appearance of water									
	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	Range Detected	Average	Range Detected	Average	Major Source in Drinking Water
Chloride (mg/L)	n/a	250	33-84	58	32-83	58	31-149	68	Runoff/leaching from natural deposits; seawater influence
Specific conductivity (µmhos/cm)	n/a	900	312-553	437	336-577	466	309-750	473	Substances that form ions when in water; seawater influence
Sulfate (mg/L)	n/a	250	36-53	49	49-85	62	36-71	54	Naturally-occurring organic materials
Total dissolved solids (mg/L)	n/a	500	164-292	231	181-312	248	165-394	252	Runoff/leaching from natural deposits
Turbidity (NTU) (distribution system)	n/a	5	0.08-0.51	0.2	n/a	n/a	n/a	n/a	Soil runoff
GENERAL WATER QUALITY PARAMETERS Non-regulated parameters of general interest to consumers									
	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	Range Detected	Average	Range Detected	Average	
Alkalinity (mg/L)	n/a	n/a	54-82	69	51-90	65	55-71	66	
Ammonia (mg/L)	n/a	n/a	0.6	n/a	0.6	n/a	0.5	n/a	
Bromide (mg/L)	n/a	n/a	ND-0.2	0.1	ND–0.2	0.1	ND-0.3	0.1	
Calcium (mg/L)	n/a	n/a	12-22	16	12-25	17	13-19	16	
Hardness (mg/L)	n/a	n/a	65-110	85	64-120	89	64-110	88	
Magnesium (mg/L)	n/a	n/a	8.2-13	11	8.2-14	11	8.5-17	12	
pH	n/a	n/a	8.1-8.8	8.4	7.8-8.7	8.2	8.0-9.1	8.4	
Potassium (mg/L)	n/a	n/a	1.9-3.2	2.5	1.8-3.3	2.5	2.1-4.2	2.6	
Sodium (mg/L)	n/a	n/a	34-66	52	39-74	55	35-110	58	
UCMR4 ASSESSMENT MONITORING 2018–2020									
	State or Federal Goal	Notification Level	Range Detected	Average	Range Detected	Average	Range Detected	Average	
Manganese (µg/L)	n/a	500	1.2-6.8	3.6	0.9-45	12	1.8-4.1	3.2	
HAA5 (µg/L)	n/a	n/a	1.6-14	6.6	n/a	n/a	n/a	n/a	
HAA Br (µg/L)	n/a	n/a	1.4-15	7.1	n/a	n/a	n/a	n/a	
HAA9 (µg/L)	n/a	n/a	2.5-25	11	n/a	n/a	n/a	n/a	
Total Organic Carbon (TOC) (µg/L)	n/a	n/a	2800-4200	3475	2000-4300	3000	2100-5400	3525	
Bromide (µg/L)	n/a	n/a	110-236	189	88-275	191	89-262	176	

PUBLIC MEETINGS

First and Third Wednesday
6:30 p.m.
1331 Concord Avenue
Concord, CA 94520
925-688-8000
ccwater.com

If you have any questions about Contra Costa Water District tap water, please call 925-688-8091.

*Randall-Bold Water Treatment Plant is a regular source of water for CCWD, Diablo Water District and the Golden State Water Company in Bay Point. It is also an as-needed source of water for Antioch and Brentwood and an emergency source for Pittsburg.

CITY OF ANTIOCH

SOURCE OF WATER

The City of Antioch purchases untreated water from CCWD, treats it in a City-owned treatment plant and delivers it to customers through the City's distribution pipes. The City is also able to pump directly from the San Joaquin River or purchase treated water from CCWD.

In April 2003, Antioch conducted a source water assessment. In summary:

- **Antioch Municipal Reservoir** was found to be most vulnerable to sewer collection systems; this activity is not associated with contaminants in the water supply.
- **San Joaquin River** was found to be most vulnerable to the effects of saltwater intrusion, chemical/petroleum processing or storage, and regulated point discharges.

Water from the San Joaquin River is not always acceptable due to saltwater intrusion. When chloride levels in the river exceed 250 milligrams per liter, the City stops pumping until chloride levels decrease.

The City completes watershed sanitary surveys every five years. The last survey, completed in 2018, concluded that potential contamination is regularly mitigated by the natural flushing of the Delta, controls at contamination sources and existing water treatment practices.

TABLE OF CHEMICALS OR CONSTITUENTS DETECTED IN WATER IN 2020

			CITY OF ANTIOCH		
PRIMARY DRINKING WATER STANDARDS Contaminants that may affect health					
Inorganic	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	Major Source in Drinking Water
Fluoride (mg/L)	1	4	0.6–1.0	0.8	Erosion of natural deposits; water additive that promotes strong teeth
Lead and Copper	State or Federal Goal	Highest Amt. Allowed	# of Sites Tested/# Exceeding AL	90% Percentile	Major Source in Drinking Water
Lead (µg/L)	0.2	0	50/0	< 5.0	Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits
Copper (mg/L)	0.3	1.3	50/0	0.051	Internal corrosion of household water plumbing systems; erosion of natural deposits; leaching from wood preservatives
Date of sampling			August 2018		
Microbiological Standards	State or Federal Goal	Highest Amt. Allowed	Maximum Value	Monthly % of Samples that Meets Requirement	Major Source in Drinking Water
Turbidity (NTU) (treatment plant)	n/a	0	0.19	99%	Soil runoff
Disinfectant/Disinfection Byproducts	State or Federal Goal	Highest Amt. Allowed	Range Detected	Highest Quarterly RAA	Major Source in Drinking Water
Chloramines as Cl_2 (mg/L)		4	0.6–3.5	2.4	Drinking water disinfectant added for treatment
Haloacetic acids (µg/L)	n/a	60	2.7–12	8.0	Byproduct of drinking water disinfection
Total trihalomethanes (µg/L)	n/a	80	39–62	55	Byproduct of drinking water disinfection
SECONDARY DRINKING WATER STANDARDS Contaminants that may affect the odor, taste or appearance of water					
	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	Major Source in Drinking Water
Chloride (mg/L)	n/a	n/a	31–111	70	Runoff/leaching from natural deposits; seawater influence
Odor-threshold (units)	n/a	3	1–2	2	Naturally-occurring organic materials
Specific conductivity (µmhos/cm)	n/a	900	336–630	490	Substances that form ions when in water; seawater influence
Sulfate (mg/L)	n/a	250	48–58	53	Naturally-occurring organic materials
Total dissolved solids (mg/L)	n/a	500	142–382	294	Runoff/leaching from natural deposits
Turbidity (NTU) (distribution system)	n/a	5	0.03–0.78	0.06	Soil runoff
GENERAL WATER QUALITY PARAMETERS					
	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	
Alkalinity (mg/L)	n/a	n/a	61–109	80	
Calcium (mg/L)	n/a	n/a	12–34	18	
Hardness (mg/L)	n/a	n/a	71–128	94	
Magnesium (mg/L)	n/a	n/a	11–12	12	
pH	n/a	n/a	7.9–9.4	8.6	
Potassium (mg/L)	n/a	n/a	2–3	2.5	
Sodium (mg/L)	n/a	n/a	52–65	59	
UCMR4 ASSESSMENT MONITORING 2018–2020					
	State or Federal Goal	Notification Level	Range Detected	Average	
Manganese (µg/L)	n/a	500	1.0–7.8	3.6	
HAA5 (µg/L)	n/a	n/a	1.7–12	4.8	
HAA Br (µg/L)	n/a	n/a	0.7–12	5.2	
HAA9 (µg/L)	n/a	n/a	2.4–21	8.9	
Total Organic Carbon (TOC) (µg/L)	n/a	n/a	2.5-3.9	3.2	
Bromide (µg/L)	n/a	n/a	130–360	238	

PUBLIC MEETINGS

Second and Fourth Tuesdays
7:00 p.m.
200 H Street
Antioch, CA 94509
925-779-7009
ci.antioch.ca.us

If you have any questions about the City of Antioch tap water, please call 925-779-7024.

CITY OF MARTINEZ

TABLE OF CHEMICALS OR CONSTITUENTS DETECTED IN WATER IN 2020

			CITY OF MARTINEZ		
PRIMARY DRINKING WATER STANDARDS Contaminants that may affect health					
Inorganic	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	Major Source in Drinking Water
Fluoride (mg/L)	1	2	0.6–0.8	0.7	Erosion of natural deposits; water additive that promotes strong teeth
Nitrate as N (mg/L)	10	10	ND–0.5	0.3	Runoff and leaching from fertilizer use
Lead and Copper	State or Federal Goal	Highest Amt. Allowed	# of Sites Tested/# Exceeding AL	90% Percentile	Major Source in Drinking Water
Lead (µg/L)	0.2	15	61/0	ND	Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits
Copper (mg/L)	0.3	1.3	61/0	0.07	Internal corrosion of household water plumbing systems; erosion of natural deposits; leaching from wood preservatives
Date of sampling			June 2018		
Microbiological Standards	State or Federal Goal	Highest Amt. Allowed	Maximum Value	Average or [Monthly % of Samples that Meets Requirement]	Major Source in Drinking Water
Turbidity (NTU) (treatment plant)	n/a	TT	0.11	[100%]	Soil runoff
Disinfectant/Disinfection Byproducts	State or Federal Goal	Highest Amt. Allowed	Range Detected	Highest Quarterly RAA	Major Source in Drinking Water
Chloramines as Cl_2 (mg/L)		4	ND–3.5	1.7	Drinking water disinfectant added for treatment
Haloacetic acids (µg/L)	n/a	60	ND–3.5	3.0	Byproduct of drinking water disinfection
Total trihalomethanes (µg/L)	n/a	80	8.9–23	16	Byproduct of drinking water disinfection
SECONDARY DRINKING WATER STANDARDS Contaminants that may affect the odor, taste or appearance of water					
	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	Major Source in Drinking Water
Chloride (mg/L)	n/a	250	38–75	57	Runoff/leaching from natural deposits; seawater influence
Odor-threshold (units)	n/a	3	ND–1	1	Naturally-occurring organic materials
Specific conductivity (µmhos/cm)	n/a	900	360–490	425	Substances that form ions when in water; seawater influence
Sulfate (mg/L)	n/a	250	48–51	50	Naturally-occurring organic materials
Total dissolved solids (mg/L)	n/a	500	190–290	240	Runoff/leaching from natural deposits
Turbidity (NTU) (distribution system)	n/a	5	0.2 - 0.4	0.03	Soil runoff
GENERAL WATER QUALITY PARAMETERS					
	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	
Alkalinity (mg/L)	n/a	n/a	63–64	64	
Bromide (mg/L)	n/a	n/a	0.1–0.3	0.2	
Calcium (mg/L)	n/a	n/a	14–16	15	
Hardness (mg/L)	n/a	n/a	72–85	79	
Magnesium (mg/L)	n/a	n/a	9–11	10	
pH	n/a	n/a	8.4–9.3	9.0	
Potassium (mg/L)	n/a	n/a	1.9–3.0	2.5	
Sodium (mg/L)	n/a	n/a	43–58	51	
UCMR4 ASSESSMENT MONITORING 2018–2020					
	State or Federal Goal	Notification Level	Range Detected	Average	
Manganese (µg/L)	n/a	500	0.4–5.0	3.1	
HAA5 (µg/L)	n/a	n/a	0.3–4.4	2.4	
HAA Br (µg/L)	n/a	n/a	0.6–5.1	2.7	
HAA9 (µg/L)	n/a	n/a	1.0–7.1	3.8	
Total Organic Carbon (TOC) (µg/L)	n/a	n/a	2800–4400	3667	
Bromide (µg/L)	n/a	n/a	110–310	227	

SOURCE OF WATER

The City of Martinez purchases untreated water from CCWD, treats it in a City-owned treatment plant and delivers it through the City's distribution pipes to customers who are not served treated water directly from CCWD.

PUBLIC MEETINGS

First and Third Wednesdays
7:00 p.m.
525 Henrietta Street
Martinez, CA 94553
925-372-2512
cityofmartinez.org

If you have any questions about the City of Martinez tap water, please call 925-372-3588.

CITY OF PITTSBURG

SOURCE OF WATER

The City of Pittsburg purchases untreated water from CCWD, treats it in a City-owned treatment plant and delivers it to customers through the City's distribution pipes. In addition to the water it buys from CCWD, the City is able to pump water from two wells.

A source water assessment was conducted for the Dover Well in September 2015, and for Bodega Well in July 2009. In summary:

- **Bodega well** was found to be most vulnerable to residential sewer collection systems, abandoned military installation (Camp Stoneman) and illegal activities (drug labs).
- **Dover well** was considered most vulnerable to sewer collection systems, transportation corridors, and storm drain discharge points. No contaminants associated with the identified potentially contaminating activities (PCA) have been detected in water samples from Dover well.

TABLE OF CHEMICALS OR CONSTITUENTS DETECTED IN WATER IN 2020

CITY OF PITTSBURG

PRIMARY DRINKING WATER STANDARDS Contaminants that may affect health

Inorganic	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	Major Source in Drinking Water
Aluminum (mg/L)	0.6	1	ND–0.1	0.05	Erosion of natural deposits; residue from some surface water treatment processes
Arsenic (µg/L)	0.004	10	1.6–2.6	2.1	Erosion of natural deposits; runoff from orchards; glass and electronics production wastes
Fluoride (mg/L)	1	2	0.4–0.8	0.7	Erosion of natural deposits; water additive that promotes strong teeth
Nitrate as N (mg/L)	10	10	0.4	n/a	Runoff and leaching from fertilizer use
Lead and Copper	**State or Federal Goal**	**Highest Amt. Allowed**	**# of Sites Tested/# Exceeding AL**	**90% Percentile**	**Major Source in Drinking Water**
Lead (µg/L)	0.2	15	54/0	ND	Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits
Copper (mg/L)	0.3	1.3	54/0	ND	Internal corrosion of household water plumbing systems; erosion of natural deposits; leaching from wood preservatives
Date of sampling			August 2018		
Microbiological Standards	**State or Federal Goal**	**Highest Amt. Allowed**	**Maximum Value**	**Monthly % of Samples that Meets Requirement**	**Major Source in Drinking Water**
Turbidity (NTU) (treatment plant)	n/a	TT	0.16	100%	Soil runoff
Disinfectant/Disinfection Byproducts	**State or Federal Goal**	**Highest Amt. Allowed**	**Range Detected**	**Highest Quarterly RAA**	**Major Source in Drinking Water**
Chloramines as Cl_2 (mg/L)		4	0.3–2.3	1.5	Drinking water disinfectant added for treatment
Chlorite (mg/L)	0.05	1	0.1–0.4	0.3	
Haloacetic acids (µg/L)	n/a	60	6–11	10	Byproduct of drinking water disinfection
Total trihalomethanes (µg/L)	n/a	80	20–48	36	Byproduct of drinking water disinfection

SECONDARY DRINKING WATER STANDARDS Contaminants that may affect the odor, taste or appearance of water

	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	Major Source in Drinking Water
Aluminum (µg/L)	n/a	200	ND–140	49	Erosion of natural deposits; residue from some surface water treatment processes
Chloride (mg/L)	n/a	250	51–135	94	Runoff/leaching from natural deposits; seawater influence
Odor-threshold (units)	n/a	3	1.3	1.3	Naturally-occurring organic materials
Specific conductivity (µmhos/cm)	n/a	900	447–885	658	Substances that form ions when in water; seawater influence
Sulfate (mg/L)	n/a	250	59–98	74	Naturally-occurring organic materials
Total dissolved solids (mg/L)	n/a	500	260–507	377	Runoff/leaching from natural deposits
Turbidity (NTU) (distribution system)	n/a	5	0.06–0.25	0.12	Soil runoff

GENERAL WATER QUALITY PARAMETERS

	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average
Alkalinity (mg/L)	n/a	n/a	67–160	106
Ammonia (mg/L)	n/a	n/a	1.2	n/a
Calcium (mg/L)	n/a	n/a	29	n/a
Hardness (mg/L)	n/a	n/a	93–196	157
Magnesium (mg/L)	n/a	n/a	16	n/a
pH	n/a	n/a	8.0–8.8	8.5
Potassium (mg/L)	n/a	n/a	2.8	n/a
Sodium (mg/L)	n/a	n/a	56	n/a

UCMR4 ASSESSMENT MONITORING 2018–2020

	State or Federal Goal	Notification Level	Range Detected	Average
Manganese (µg/L)	n/a	500	3.2–5.3	3.9
HAA5 (µg/L)	n/a	n/a	1.7–8.6	5.4
HAA Br (µg/L)	n/a	n/a	1.0–16	8.4
HAA9 (µg/L)	n/a	n/a	2.7–20	12
Total Organic Carbon (TOC) (µg/L)	n/a	n/a	2100–4200	2975
Bromide (µg/L)	n/a	n/a	45–260	115

UNTREATED WATER TEST RESULTS

Radiochemistry	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average
Gross Beta (pCi/L)	0	50	4.0–6.0	5.0
Uranium (pCi/L)	0.43	20	1.2–1.3	1.3

PUBLIC MEETINGS

First and Third Mondays
7:00 p.m.
65 Civic Avenue
Pittsburg, CA 94565
925-252-4850
ci.pittsburg.ca.us

If you have any questions about the City of Pittsburg tap water, please call 925-252-6916.

DIABLO WATER DISTRICT

TABLE OF CHEMICALS OR CONSTITUENTS DETECTED IN WATER IN 2020

			DIABLO WD		RANDALL-BOLD WTP		
PRIMARY DRINKING WATER STANDARDS Contaminants that may affect health							
Inorganic	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	Range Detected	Average	Major Source in Drinking Water
Fluoride (mg/L)	1	2	0.6–0.7	0.7	0.6–0.7	0.7	Erosion of natural deposits; water additive that promotes strong teeth
Nitrate as N (mg/L)	10	10	0.2–0.8	0.5	ND-0.7	0.4	Runoff and leaching from fertilizer use
Lead and Copper	State or Federal Goal	Highest Amt. Allowed	# of Sites Tested/# Exceeding AL	90% Percentile	# of Sites Tested/# Exceeding AL	90% Percentile	Major Source in Drinking Water
Lead (µg/L)	0.2	15	30/0	0.6	n/a	n/a	Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits
Copper (mg/L)	0.3	1.3	30/0	0.14	n/a	n/a	Internal corrosion of household water plumbing systems; erosion of natural deposits; leaching from wood preservatives
Date of sampling			June 2019		n/a		
Microbiological Standards	State or Federal Goal	Highest Amt. Allowed	Maximum Value	Monthly % of Samples that Meets Requirement	Maximum Value	Monthly % of Samples that Meets Requirement	Major Source in Drinking Water
Turbidity (NTU) (treatment plant)	n/a	95% ≤ 0.3	n/a	n/a	0.10	100%	Soil runoff
Total Coliform (State Total Coliform Rule)	n/a	5% of mo. samples	0.0%	0.1%			Soil runoff
Disinfectant/ Disinfection Byproducts	State or Federal Goal	Highest Amt. Allowed	Range Detected	Highest Quarterly RAA	Range Detected	Highest Quarterly RAA	Major Source in Drinking Water
Chloramines as Cl_2 (mg/L)		4	0.1–3.6	2.4	n/a	n/a	Drinking water disinfectant added for treatment
Haloacetic acids (µg/L)	n/a	60	3.0-9.9	7.0	n/a	n/a	Byproduct of drinking water disinfection
Total trihalomethanes (µg/L)	n/a	80	7.0-16	12	n/a	n/a	Byproduct of drinking water disinfection
SECONDARY DRINKING WATER STANDARDS Contaminants that may affect the odor, taste or appearance of water							
	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	Range Detected	Average	Major Source in Drinking Water
Chloride (mg/L)	n/a	250	45-100	67	32-83	58	Runoff/leaching from natural deposits; seawater influence
Manganese (µg/L)	n/a	50	ND-170	28			Leaching from natural deposits
Specific conductivity (µmhos/cm)	n/a	900	433-691	549	0.9-45	12	Substances that form ions when in water; seawater influence
Sulfate (mg/L)	n/a	250	47-95	73	49-85	62	Naturally-occurring organic materials
Total dissolved solids (mg/L)	n/a	500	229-383	296	181-312	248	Runoff/leaching from natural deposits
Turbidity (NTU) (distribution system)	n/a	5	0.11-0.68	0.25	n/a	n/a	Soil runoff
GENERAL WATER QUALITY PARAMETERS							
	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	Range Detected	Average	
Alkalinity (mg/L)	n/a	n/a	63-115	84	51-90	65	
Ammonia (mg/L)	n/a	n/a	0.6	n/a	0.5	n/a	
Bromide (mg/L)	n/a	n/a	ND-0.3	0.1	ND–0.2	0.1	
Calcium (mg/L)	n/a	n/a	16-31	22	12-25	17	
Hardness (mg/L)	n/a	n/a	83-149	112	64-120	89	
Magnesium (mg/L)	n/a	n/a	11-18	14	8.2-14	11	
pH	n/a	n/a	7.6-8.5	8.0	7.8-8.7	8.2	
Potassium (mg/L)	n/a	n/a	1.9-3.2	2.5	1.8-3.3	2.5	
Sodium (mg/L)	n/a	n/a	47-78	63	39-74	55	
UCMR4 ASSESSMENT MONITORING 2018–2020							
	State or Federal Goal	Notification Level	Range Detected	Average	Range Detected	Average	
Manganese (µg/L)	n/a	500	2.7–62	19	0.9–45	12	
HAA5 (µg/L)	n/a	n/a	2.5–9.5	5.1	n/a	n/a	
HAA Br (µg/L)	n/a	n/a	3.1–14	6.1	n/a	n/a	
HAA9 (µg/L)	n/a	n/a	3.6–18	8.6	n/a	n/a	
Total Organic Carbon (TOC) (µg/L)	n/a	n/a	2000–4400	3275	2000–4300	3000	
Bromide (µg/L)	n/a	n/a	88–261	185	88–275	191	
UNTREATED WATER TEST RESULTS							
Radiochemistry	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	Range Detected	Average	
Uranium (pCi/L)	0.43	20	1.8-2.2	2.0	n/a	n/a	

SOURCE OF WATER

Diablo Water District purchases untreated water from CCWD. Water is treated and blended with groundwater pumped from two wells. The treated water is then delivered to customers through its distributions pipes.

A source water assessment was conducted for the Glen Park well in April 2005 and for Stonecreek well in March 2011. In summary:

- **Both wells** were found to be most vulnerable to historic waste dumps/ landfills and septic systems (high density, >1/acre). These activities are not associated with contaminants in the water supply.

PUBLIC MEETINGS

Fourth Wednesday
7:30 p.m.
87 Carol Lane
Oakley, CA 94561
925-625-3798
diablowater.org

If you have any questions about Diablo Water District tap water, please call 925-625-2112.

This report contains important information about your drinking water. Have someone translate it for you, or speak with someone who understands it.

Su informe anual de la calidad del agua en español está disponible en línea en ccwater.com/awqr_es. Este informe contiene información importante sobre su agua potable.

此报告包含有关您的饮用水的重要信息。请人帮您翻译出来，或请看懂此报告的人将内容说给您听。

این گزارش شامل اطلاعات مهمي درمورد اب اشاميدني شما ميباشد. از شخصي بخواهيد كه به شما ترجمه كنند و يا با شخصي كه اين موضوع را ميفهمند صحبت بكنيد.

Mahalaga ang impormasyong ito. Mangyaring ipasalin ito.

WANT MORE INFORMATION?

Contra Costa Water District's website contains valuable information about water issues. Visit **ccwater.com** to begin your research.

CONTRA COSTA WATER DISTRICT

CITY OF ANTIOCH 1872 CALIFORNIA

CITY OF MARTINEZ 1876

DIABLO WATER DISTRICT

YOUR DRINKING WATER IN 2021

ANNUAL WATER QUALITY REPORT

CONTRA COSTA WATER DISTRICT
Erin Gomez | 925-688-8091

CITY OF ANTICOH
Laura Villasana | 925-779-7024

CITY OF MARTINEZ
Hiren Patel | 925-372-3588

CITY OF PITTSBURG
Ana Corti | 925-252-6916

DIABLO WATER DISTRICT
Nacho Mendoza | 925-625-2112

GOLDEN STATE WATER COMPANY (BAY POINT)
800-999-4033

CITY OF BRENTWOOD
James Wolfe | 925-516-6000

TO OUR CUSTOMERS:

We are pleased to present the Annual Water Quality Report that shows the high quality of your drinking water. **As the water providers to more than 500,000 people, you can count on us to provide a reliable product that exceeds all drinking water standards set by the state and federal governments keeping our community healthy and thriving.** We wisely put your water dollars to work investing in the systems and infrastructure that deliver a reliable supply of high-quality water at the lowest cost possible. This report includes water quality data collected throughout 2021 and answers questions you might have about your tap water. For detailed test results, see pages 7-11.

You can be confident your tap water is of a high quality that is always there for you. Frequent testing for water quality and regular improvements in the treatment process keeps your drinking water among the best in the country.

We hope you find this report useful in illustrating the high quality of your water service. If you have questions about the tap water in your community, please use the list on the left to call your water provider.

SAFETY STANDARDS ENSURE QUALITY

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

CONTAMINANTS THAT MAY BE PRESENT IN SOURCE WATER

Microbial contaminants include viruses and bacteria, that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.

Inorganic contaminants include salts and metals that can be naturally-occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining or farming.

Organic chemical contaminants include synthetic and volatile organic chemicals that are byproducts of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, agricultural application and septic systems.

Pesticides and herbicides may come from a variety of sources, such as agriculture, urban stormwater runoff and residential uses.

Radioactive contaminants can be naturally occurring or be the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, the U.S. Environmental Protection Agency (US EPA) and the State Water Resources Control Board (State Board) prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. State Board regulations also establish limits for contaminants in bottled water that provide the same protection for public health.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the US EPA's Safe Drinking Water Hotline (1-800-426-4791).

None of the public water systems listed in this report produce or distribute bottled water. The State Division of Drinking Water mandates that the statements about bottled water be included in this report.

Your drinking water is continually sampled and analyzed. We perform tens of thousands of tests throughout the year to ensure your water is clean and safe to use.

IMPORTANT NOTICE

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. USEPA/Centers for Disease Control (CDC) guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline at **1-800-426-4791**.

WATER QUALITY NOTIFICATIONS

LEAD IN DRINKING WATER

No water provider included in this report detected lead above the regulatory action level in their water supply. If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and plumbing in buildings and homes. Your drinking water supplier is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to two minutes before using water for drinking or cooking. If you do so, you may wish to collect the flushed water and reuse it for another beneficial purpose, such as watering plants. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline at **1-800-426-4791** or at **epa.gov/lead**.

LEAD MONITORING IN SCHOOLS

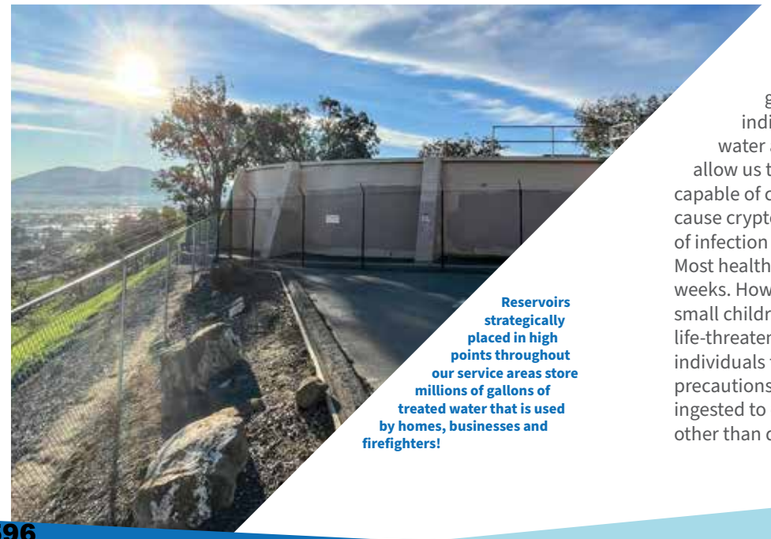
In early 2017, the State Board issued amendments to domestic water supply permits of community water systems so that kindergarten through 12th grade (K–12) schools can request assistance from their water provider to conduct water sampling for lead and receive technical assistance if an elevated lead sample is found. To further safeguard water quality in California's K–12 public schools, California Assembly Bill 746, effective January 1, 2018, requires community water systems to test lead levels, by July 1, 2019, in drinking water at all California public K–12 schools, preschools, and child care facilities located on public school property constructed before January 1, 2010.

To find out more about the Lead Sampling of Drinking Water in Schools initiative, visit **waterboards.ca.gov/drinking_water/certlic/drinkingwater/leadsamplinginschools.shtml**.

Skilled operators use sophisticated technology to control the systems that treat your drinking water and move it to reach the 500,000 people who depend on it every day.

FLUORIDE

To prevent tooth decay, fluoride is added to your drinking water. This is a long-standing practice that has improved public health over many years. To read about fluoridation, visit **waterboards.ca.gov/drinking_water/certlic/drinkingwater/Fluoridation.shtml**.



Reservoirs strategically placed in high points throughout our service areas store millions of gallons of treated water that is used by homes, businesses and firefighters!

CRYPTOSPORIDIUM

Cryptosporidium is a microbial pathogen found in surface water throughout the U.S. Although filtration removes *Cryptosporidium*, the most commonly-used filtration methods cannot guarantee 100 percent removal. Our monitoring indicates the presence of these organisms in our source water and/or finished water. Current test methods do not allow us to determine if the organisms are dead or if they are capable of causing disease. Ingestion of *Cryptosporidium* may cause cryptosporidiosis, an abdominal infection. Symptoms of infection include nausea, diarrhea, and abdominal cramps. Most healthy individuals can overcome the disease within a few weeks. However, immunocompromised people, infants and small children, and the elderly are at greater risk of developing life-threatening illness. We encourage immuno-compromised individuals to consult their doctor regarding appropriate precautions to take to avoid infection. *Cryptosporidium* must be ingested to cause disease, and it may be spread through means other than drinking water.

THE SOURCE OF YOUR WATER

Nearly every drop of water delivered by Contra Costa Water District originates in the Sacramento-San Joaquin River Delta. Though Delta water quality fluctuates throughout the year, investments made by your water provider ensures the water delivered to your tap is of a consistent high-quality. Contra Costa Water District diverts water from four locations in the Delta and adjusts its operations to divert where water quality is best.

CONTRA COSTA WATER DISTRICT

CCWD provides treated drinking water to homes and businesses in Clayton, Clyde, Concord, Pacheco, Port Costa, and parts of Martinez, Pleasant Hill and Walnut Creek. Water is pumped from the Delta, treated and then delivered to customers through a network of distribution pipes.

CCWD completes watershed sanitary surveys every five years and the last one was completed in 2021. The surveys concluded that potential contamination is regularly mitigated by the natural flushing of the Delta, controls at contamination sources and existing water treatment practices.

In June 2002 and May 2003, source water assessments were conducted at the Old River, Rock Slough and Mallard Slough intakes, the Los Vaqueros, Contra Loma, Mallard and Martinez reservoirs, and the Contra Costa Canal at Clyde. A source water assessment was conducted for the Middle River Intake in 2012.

The assessments were based on a review of data collected from 1996 through 2001, as well as a review of the activities and facilities located at or near each source. In summary:

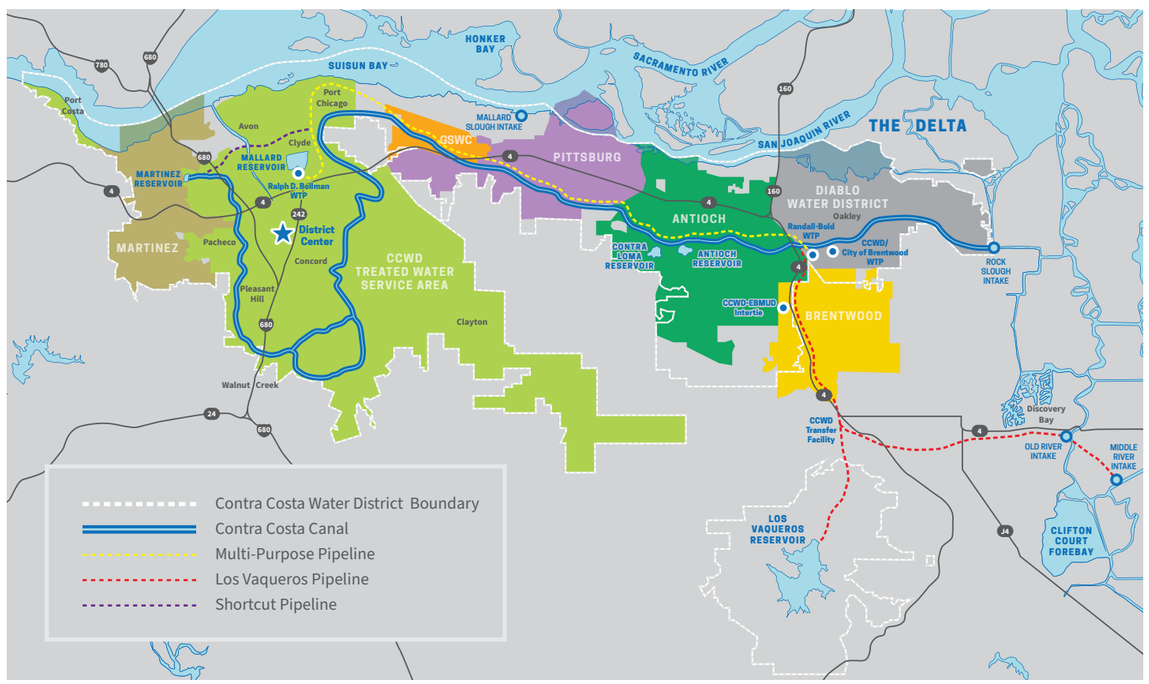
- **Intakes** were found to be most vulnerable to the effects of saltwater intrusion, agricultural drainage, recreational boating and regulated point discharges.
- **Reservoirs** were found to be most vulnerable to the effects of associated recreation, roads and parking lots, and watershed runoff.
- **Contra Costa Canal** was found to be most vulnerable to gas stations, chemical/petroleum processing/storage, septic systems, historic landfills and military institutions.

BAY POINT

The Golden State Water Company (GSWC) purchases treated water from CCWD and delivers it to customers through its distribution pipes. Water quality information for GSWC is not included in this report. View its water quality report at **gswater.com/baypointccr**.

BRENTWOOD

CCWD operates the CCWD/City of Brentwood's water treatment plant to treat water for the City. Water quality information for Brentwood is not included in this report. View its water quality report at **www.brentwoodca.gov/government/public-works/operations-division/water/water-reports**.



YOUR WATER IS SAFE AND RELIABLE

DELIVERING DURING A DROUGHT EMERGENCY

Like most of the state, the effects of three consecutive dry years are straining local water supplies. Snowmelt that typically filled rivers and reservoirs instead soaked into the parched earth. Indeed, the first three months of 2022 were some of the driest on record since 1920. The Central Valley Project, which supplies water to Contra Costa Water District, will deliver just a fraction of our usual allocation.

Thanks to our customers' wise investment in Los Vaqueros Reservoir and their strong commitment to using water efficiently, local water storage levels mean we have sufficient supply this year to meet the efficient water needs of our customers. However, we still need your help eliminating wasteful water uses, reducing discretionary water uses, and getting the most value out of every drop.

MONITOR YOUR USE

One of the best ways to reduce your water use and help sustain our community through this drought is to know when and where you are using water. If you know when and where you are using water, you will have an easier time making small changes that add up to big savings! While each water provider offers unique ways for customers to track use, everyone can track their water use by regularly reading their own water meter. Additionally, for a small cost, customers can install a smart home water monitor to get real time usage statistics and leak alerts!

TIPS TO #CONSERVEINCONTRACOSTA

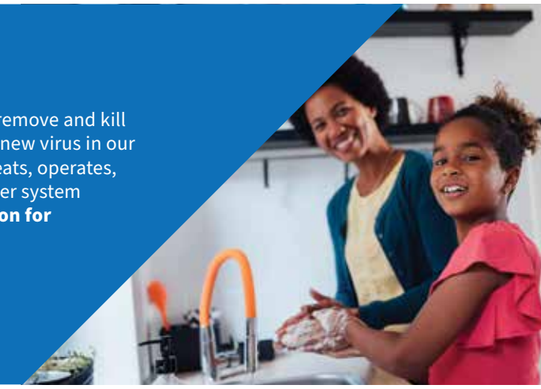
Learn how to save water and share your own tips with the hashtag #ConserveinContraCosta! To spread water-saving tips, Contra Costa Water District is producing a series of videos called Conserving in Contra Costa. These short and informative videos provide practical tips that you can quickly and easily put into practice. View these videos and learn more about the rebates, resources, services available during this drought at **ccwater.com/drought**

Questions about this drought and what you can do to help? Contact your water provider using the phone numbers on the cover of this report.

SAFE FROM COVID-19

Existing filtration and disinfection processes in our water treatment systems remove and kill viruses including the coronavirus. While water quality was unaffected by this new virus in our community, operations were adjusted to ensure the skilled workforce that treats, operates, and maintains your water remained healthy and able to keep your public water system functioning. **Coronavirus does not pose a threat to the water you depend on for drinking, bathing, washing, and so much more.**

Additional information about coronavirus and drinking water is available at **epa.gov/coronavirus/coronavirus-and-drinking-water-and-wastewater**.



DEFINITIONS & ABBREVIATIONS

Action Level (AL) – The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow

Maximum Contaminant Level (MCL) – The highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the PHGs (or MCLGs) as is economically or technologically feasible

Maximum Contaminant Level Goal (MCLG) – The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are set by the U.S. Environmental Protection Agency

Maximum Residual Disinfectant Level (MRDL) – The highest level of a disinfectant allowed in drinking water. There is convincing evidence that the addition of a disinfectant is necessary for control of microbial contaminants

Maximum Residual Disinfectant Level Goal (MRDLG) – The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants

mg/L – Milligrams per liter

n/a – Not analyzed or not applicable (when used in average column, only one data point is available)

ND – Not detected at or above the reporting level

ng/L – Nanograms per liter

NTU – Nephelometric turbidity units

Primary Drinking Water Standards – MCLs and MRDLs for contaminants that affect health along with their monitoring and reporting requirements, and water treatment requirements

pCi/L – Picocuries per liter (a measure of radioactivity)

Public Health Goal (PHG) – The level of a contaminant in drinking water below which there is no known or expected risk to health. PHGs are set by the California Environmental Protection Agency Office of Health and Hazard Assessment

RAA – Running Annual Average

Secondary Drinking Water Standards – Secondary MCLs are set for contaminants that affect the odor, taste or appearance of water

Treatment Technique (TT) – A required process intended to reduce the level of a contaminant in drinking water

µg/L – Micrograms per liter

µmhos/cm– micromhos per centimeter (a measure of conductivity)

HOW TO READ THE TABLES

The following tables contain detailed information about the water that is delivered to your home or business. Your water is regularly tested for more than 120 chemicals and substances, as well as radioactivity. Only those constituents that were detected in 2021 are listed in the tables. Constituents may vary from provider to provider depending on water source and treatment techniques. Please see **ccwater.com** for a list of constituents tested but not detected.

			WATER PROVIDER		
PRIMARY DRINKING WATER STANDARDS Contaminants that may affect health					
Inorganic	State or Federal Goal 1	Highest Amount Allowed 2	Range Detected	Average 3	Major Source in Drinking Water 4
Fluoride (mg/L)	1	2	0.5–1.0	0.8	Erosion of natural deposits; water additive that promotes strong teeth; discharge from fertilizer and aluminum factories

1 **State or Federal Goal (PHG, MCLG or MRDLG)** – The level of contaminant in drinking water below which there is no known or expected risk to health

2 **Highest Amount Allowed (AL, MCL or MRDL)** – The highest level of a contaminant that is allowed in drinking water

3 **Average** – The average level of a detected contaminant in drinking water

4 **Major Source in Drinking Water** – The most likely way a contaminant enters drinking water

UNITS	EQUIVALENCE
mg/L (milligrams per liter) **ppm** (parts per million)	1 second in 11.5 days
µg/L (micrograms per liter) **ppb** (parts per billion)	1 second in nearly 32 years

CONTRA COSTA WATER DISTRICT

TABLE OF CHEMICALS OR CONSTITUENTS DETECTED IN WATER IN 2021

			CCWD		RANDALL-BOLD WTP*		CCWD-BRENTWOOD WTP		
PRIMARY DRINKING WATER STANDARDS Contaminants that may affect health									
Inorganic	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	Range Detected	Average	Range Detected	Average	Major Source in Drinking Water
Fluoride (mg/L)	1	2	0.6-0.8	0.7	0.6-0.8	0.7	ND-0.1	ND	Erosion of natural deposits; water additive that promotes strong teeth
Nitrate as N (mg/L)	10	10	ND-0.4	ND	ND-0.8	0.3	ND-0.7	ND	Runoff and leaching from fertilizer use
Lead and Copper	State or Federal Goal	Highest Amt. Allowed	# of Sites Tested/# Exceeding AL	90% Percentile	# of Sites Tested/# Exceeding AL	90% Percentile	# of Sites Tested/# Exceeding AL	90% Percentile	Major Source in Drinking Water
Lead (µg/L)	0.2	15	55/0	ND	n/a	n/a	n/a	n/a	Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits
Copper (mg/L)	0.3	1.3	55/0	0.14	n/a	n/a	n/a	n/a	Internal corrosion of household water plumbing systems; erosion of natural deposits; leaching from wood preservatives
Date of Study			June 2019		n/a		n/a		Next Monitoring in 2022
Microbiological Standards	State or Federal Goal	Highest Amt. Allowed	Range or [Maximum Value]	Average or [Monthly % of Samples that Meets Requirement]	Range or [Maximum Value]	Average or [Monthly % of Samples that Meets Requirement]	Range or [Maximum Value]	Average or [Monthly % of Samples that Meets Requirement]	Major Source in Drinking Water
Total Coliform (state Total Coliform Rule)	n/a	5% of mo. Samples	0%-1.9%	0.2%	n/a	n/a	n/a	n/a	Naturally present in the environment
Turbidity (NTU) (treatment plant)	n/a	95% ≤ 0.3	[0.15]	[100%]	[0.09]	[100%]	[0.18]	[100%]	Soil runoff
Disinfectant/Disinfection Byproducts	State or Federal Goal	Highest Amt. Allowed	Range Detected	Highest Quarterly RAA	Range Detected	Highest Quarterly RAA	Range Detected	Highest Quarterly RAA	Major Source in Drinking Water
Bromate (µg/L)	0.1	10	ND-17	6	ND-10	ND	ND	ND	Byproduct of drinking water disinfection
Chloramines as Cl_2 (mg/L)	n/a	4	ND-3.8	1.6	n/a	n/a	n/a	n/a	Drinking water disinfectant added for treatment
Haloacetic acids (µg/L)	n/a	60	2.0-26	19	n/a	n/a	n/a	n/a	Byproduct of drinking water disinfection
Total trihalomethanes (µg/L)	n/a	80	6.4-48	32	n/a	n/a	n/a	n/a	Byproduct of drinking water disinfection
SECONDARY DRINKING WATER STANDARDS Contaminants that may affect the odor, taste or appearance of water									
	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	Range Detected	Average	Range Detected	Average	Major Source in Drinking Water
Chloride (mg/L)	n/a	250	68-110	94	68-113	88	64-150	106	Runoff/leaching from natural deposits; seawater influence
Copper (mg/L)	n/a	1.0	0.02	n/a	0.01	n/a	ND	n/a	Substances that form ions when in water; seawater influence
Foaming agents (MBAS) (µg/L)	n/a	500	220	n/a	47	n/a	200	n/a	
Odor-threshold (units)	n/a	3	ND	n/a	ND-1.0	ND	ND	n/a	
Specific conductivity (µmhos/cm)	n/a	900	604-699	643	574-714	631	510-807	650	
Sulfate (mg/L)	n/a	250	67-90	78	51-96	82	40-91	70	Naturally-occurring organic materials
Total dissolved solids (mg/L)	n/a	500	326-378	346	312-369	342	283-415	345	Runoff/leaching from natural deposits
Turbidity (NTU) (distribution system)	n/a	5	0.06-0.69	0.23	n/a	n/a	n/a	n/a	Soil runoff
GENERAL WATER QUALITY PARAMETERS Non-regulated parameters of general interest to consumers									
	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	Range Detected	Average	Range Detected	Average	
Alkalinity (mg/L)	n/a	n/a	75-97	84	67-100	84	64-100	79	
Ammonia (mg/L)	n/a	n/a	0.7	n/a	0.5	n/a	0.6	n/a	
Bromide (mg/L)	n/a	n/a	0.1-0.2	0.2	0.2-0.3	0.2	0.1-0.3	0.2	
Calcium (mg/L)	n/a	n/a	22-30	25	20-31	26	17-32	22	
Hardness (mg/L)	n/a	n/a	116-138	125	111-142	128	94-140	119	
Magnesium (mg/L)	n/a	n/a	13-15	15	13-16	14	13-16	15	
pH	n/a	n/a	7.7-8.5	8.2	7.8-8.6	8.1	7.8-8.7	8.2	
Potassium (mg/L)	n/a	n/a	2.8-3.9	3.5	2.7-4.1	3.4	2.8-4.5	3.7	
Sodium (mg/L)	n/a	n/a	65-84	77	61-85	75	63-110	80	
UCMR4 ASSESSMENT MONITORING 2018–2020									
	State or Federal Goal	Notification Level	Range Detected	Average	Range Detected	Average	Range Detected	Average	
Manganese (µg/L)	n/a	500	1.2-6.8	3.6	0.9-45	12	1.8-4.1	3.2	
HAA5 (µg/L)	n/a	n/a	1.6-14	6.6	n/a	n/a	n/a	n/a	
HAA Br (µg/L)	n/a	n/a	1.4-15	7.1	n/a	n/a	n/a	n/a	
HAA9 (µg/L)	n/a	n/a	2.5-25	11	n/a	n/a	n/a	n/a	
Total Organic Carbon (TOC) (µg/L)	n/a	n/a	2800-4200	3475	2000-4300	3000	2100-5400	3525	
Bromide (µg/L)	n/a	n/a	110-236	189	88-275	191	89-262	176	
UNTREATED WATER TEST RESULTS									
Radiochemistry	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	Range Detected	Average	Range Detected	Average	
Gross Alpha (pCi/L)	n/a	15	6.7	n/a	6.7	n/a	6.7	n/a	
Gross Beta (pCi/L)	0	50	5.7	n/a	5.7	n/a	5.7	n/a	

PUBLIC MEETINGS

First and Third Wednesday
6:30 p.m.
1331 Concord Avenue
Concord, CA 94520
925-688-8000
ccwater.com

In-person attendance subject to COVID-19 restrictions. For teleconference information, visit ccwater.com.

If you have any questions about Contra Costa Water District tap water, please call 925-688-8091.

*Randall-Bold Water Treatment Plant is a regular source of water for CCWD, Diablo Water District and the Golden State Water Company in Bay Point. It is also an as-needed source of water for Antioch and Brentwood and an emergency source for Pittsburg.

CITY OF ANTIOCH

SOURCE OF WATER

The City of Antioch purchases untreated water from CCWD, treats it in a City-owned treatment plant and delivers it to customers through the City's distribution pipes. The City is also able to pump directly from the San Joaquin River or purchase treated water from CCWD.

The City completes watershed sanitary surveys every five years. The last survey, completed in 2018, concluded that potential contamination is regularly mitigated by the natural flushing of the Delta, controls at contamination sources and existing water treatment practices.

In April 2003, Antioch conducted a source water assessment. In summary:

- **Antioch Municipal Reservoir** was found to be most vulnerable to sewer collection systems; this activity is not associated with contaminants in the water supply.
- **San Joaquin River** was found to be most vulnerable to the effects of saltwater intrusion, chemical/petroleum processing or storage, and regulated point discharges.

Water from the San Joaquin River is not always acceptable due to saltwater intrusion. When chloride levels in the river exceed 250 milligrams per liter, the City stops pumping until chloride levels decrease.

TABLE OF CHEMICALS OR CONSTITUENTS DETECTED IN WATER IN 2021

CITY OF ANTIOCH

PRIMARY DRINKING WATER STANDARDS Contaminants that may affect health					
Inorganic	**State or Federal Goal**	**Highest Amt. Allowed**	**Range Detected**	**Average**	**Major Source in Drinking Water**
Fluoride (mg/L)	1	2	0.6-1.1	0.80	Erosion of natural deposits; water additive that promotes strong teeth
Nitrate as N (mg/L)	10	10	ND-1.0	ND	Runoff and leaching from fertilizer use
Lead and Copper	**State or Federal Goal**	**Highest Amt. Allowed**	**# of Sites Tested/# Exceeding AL**	**90% Percentile**	**Major Source in Drinking Water**
Lead (µg/L)	0.2	15	50/0	< 0.005	Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits
Copper (mg/L)	0.3	1.3	50/0	0.084	Internal corrosion of household water plumbing systems; erosion of natural deposits; leaching from wood preservatives
Date of Study			9/2021		
Microbiological Standards	**State or Federal Goal**	**Highest Amt. Allowed**	**Range or [Maximum Value]**	**Average or [Monthly % of Samples that Meets Requirement]**	**Major Source in Drinking Water**
Total Coliform (state Total Coliform Rule)	n/a	5% of mo. Samples	0%-1.0%	0.2%	Naturally present in the environment
Turbidity (NTU) (treatment plant)	n/a	95% ≤ 0.3	[0.1]	[99.9%]	Soil runoff
Disinfectant/Disinfection Byproducts	**State or Federal Goal**	**Highest Amt. Allowed**	**Range Detected**	**Highest Quarterly RAA**	**Major Source in Drinking Water**
Chloramines as Cl_2 (mg/L)	n/a	4	0.3-3.9	2.3	Drinking water disinfectant added for treatment
Haloacetic acids (µg/L)	n/a	60	6.0-7.0	6.5	Byproduct of drinking water disinfection
Total trihalomethanes (µg/L)	n/a	80	51-55	54	Byproduct of drinking water disinfection

SECONDARY DRINKING WATER STANDARDS Contaminants that may affect the odor, taste or appearance of water					
	State or Federal Goal	**Highest Amt. Allowed**	**Range Detected**	**Average**	**Major Source in Drinking Water**
Chloride (mg/L)	n/a	250	92-100	96	Runoff/leaching from natural deposits; seawater influence
Odor-threshold (units)	n/a	3	1.0-4.0	2.0	
Specific conductivity (µmhos/cm)	n/a	900	610-630	620	
Sulfate (mg/L)	n/a	250	62-63	62	Naturally-occurring organic materials
Total dissolved solids (mg/L)	n/a	500	330-340	335	Runoff/leaching from natural deposits
Turbidity (NTU) (distribution system)	n/a	5	0.04-0.22	0.07	Soil runoff

GENERAL WATER QUALITY PARAMETERS Non-regulated parameters of general interest to consumers				
	State or Federal Goal	**Highest Amt. Allowed**	**Range Detected**	**Average**
Alkalinity (mg/L)	n/a	n/a	74-133	100
Calcium (mg/L)	n/a	n/a	15-77	26
Hardness (mg/L)	n/a	n/a	81-149	128
Magnesium (mg/L)	n/a	n/a	15	n/a
pH	n/a	n/a	7.7-9.2	8.5
Potassium (mg/L)	n/a	n/a	3.8	n/a
Sodium (mg/L)	n/a	n/a	84	n/a

UCMR4 ASSESSMENT MONITORING 2018-2020				
	State or Federal Goal	**Notification Level**	**Range Detected**	**Average**
Manganese (µg/L)	n/a	500	1.0-7.8	3.6
HAA5 (µg/L)	n/a	n/a	1.7-12	4.8
HAA Br (µg/L)	n/a	n/a	0.7-12	5.2
HAA9 (µg/L)	n/a	n/a	2.4-21	8.9
Total Organic Carbon (TOC) (µg/L)	n/a	n/a	2500-3900	3200
Bromide (µg/L)	n/a	n/a	130-360	238

UNTREATED WATER TEST RESULTS				
Radiochemistry	**State or Federal Goal**	**Highest Amt. Allowed**	**Range Detected**	**Average**
Gross Alpha (pCi/L)	n/a	15	6.7	n/a
Gross Beta (pCi/L)	0	50	5.7	n/a

PUBLIC MEETINGS

Second and Fourth Tuesdays
7:00 p.m.
200 H Street
Antioch, CA 94509
925-779-7009
ci.antioch.ca.us

If you have any questions about the City of Antioch tap water, please call 925-779-7024.

CITY OF MARTINEZ

TABLE OF CHEMICALS OR CONSTITUENTS DETECTED IN WATER IN 2021

CITY OF MARTINEZ

PRIMARY DRINKING WATER STANDARDS Contaminants that may affect health					
Inorganic	**State or Federal Goal**	**Highest Amt. Allowed**	**Range Detected**	**Average**	**Major Source in Drinking Water**
Fluoride (mg/L)	1	2	0.6-0.8	0.7	Erosion of natural deposits; water additive that promotes strong teeth
Lead and Copper	**State or Federal Goal**	**Highest Amt. Allowed**	**# of Sites Tested/# Exceeding AL**	**90% Percentile**	**Major Source in Drinking Water**
Lead (µg/L)	0.2	15	57 / 0	8.2	Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits
Copper (mg/L)	0.3	1.3	57 / 0	0.15	Internal corrosion of household water plumbing systems; erosion of natural deposits; leaching from wood preservatives
Date of Study			6/2021		
Microbiological Standards	**State or Federal Goal**	**Highest Amt. Allowed**	**Maximum Value**	**Monthly % of Samples that Meets Requirement**	**Major Source in Drinking Water**
Turbidity (NTU) (treatment plant)	n/a	95% ≤ 0.3	0.15	100%	Soil runoff
Disinfectant/Disinfection Byproducts	**State or Federal Goal**	**Highest Amt. Allowed**	**Range Detected**	**Highest Quarterly RAA**	**Major Source in Drinking Water**
Chloramines as Cl_2 (mg/L)		4	0.1-3.2	1.7	Drinking water disinfectant added for treatment
Haloacetic acids (µg/L)	n/a	60	ND-5.8	4	Byproduct of drinking water disinfection
Total trihalomethanes (µg/L)	n/a	80	16-44	27	Byproduct of drinking water disinfection

SECONDARY DRINKING WATER STANDARDS Contaminants that may affect the odor, taste or appearance of water					
	State or Federal Goal	**Highest Amt. Allowed**	**Range Detected**	**Average**	**Major Source in Drinking Water**
Chloride (mg/L)	n/a	250	92-110	101	Runoff/leaching from natural deposits; seawater influence
Odor-threshold (units)	n/a	3	ND-4.0	1.7	
Specific conductivity (µmhos/cm)	n/a	900	570-680	625	
Sulfate (mg/L)	n/a	250	58-63	61	Naturally-occurring organic materials
Total dissolved solids (mg/L)	n/a	500	294-497	373	Runoff/leaching from natural deposits
Turbidity (NTU) (distribution system)	n/a	5	0.05-0.21	0.09	Soil runoff

GENERAL WATER QUALITY PARAMETERS Non-regulated parameters of general interest to consumers				
	State or Federal Goal	**Highest Amt. Allowed**	**Range Detected**	**Average**
Alkalinity (mg/L)	n/a	n/a	69-111	92
Bromide (mg/L)	n/a	n/a	0.2-0.4	0.3
Calcium (mg/L)	n/a	n/a	26-27	27
Hardness (mg/L)	n/a	n/a	62-142	121
Magnesium (mg/L)	n/a	n/a	14-15	15
pH	n/a	n/a	8.6-9.3	9.0
Potassium (mg/L)	n/a	n/a	3.2-3.7	3.5
Sodium (mg/L)	n/a	n/a	71-83	77

UCMR4 ASSESSMENT MONITORING 2018-2020				
	State or Federal Goal	**Notification Level**	**Range Detected**	**Average**
Manganese (µg/L)	n/a	500	0.4-5.0	3.1
HAA5 (µg/L)	n/a	n/a	0.3-4.4	2.4
HAA Br (µg/L)	n/a	n/a	0.6-5.1	2.7
HAA9 (µg/L)	n/a	n/a	1.0-7.1	3.8
Total Organic Carbon (TOC) (µg/L)	n/a	n/a	2800-4400	3667
Bromide (µg/L)	n/a	n/a	110-310	227

UNTREATED WATER TEST RESULTS				
Radiochemistry	**State or Federal Goal**	**Highest Amt. Allowed**	**Range Detected**	**Average**
Gross Alpha (pCi/L)	n/a	15	6.7	n/a
Gross Beta (pCi/L)	0	50	5.7	n/a

SOURCE OF WATER

The City of Martinez purchases untreated water from CCWD, treats it in a City-owned treatment plant and delivers it through the City's distribution pipes to customers who are not served treated water directly from CCWD.

PUBLIC MEETINGS

First and Third Wednesdays
7:00 p.m.
525 Henrietta Street
Martinez, CA 94553
925-372-2512
cityofmartinez.org

If you have any questions about the City of Martinez tap water, please call 925-372-3588.

CITY OF PITTSBURG

SOURCE OF WATER

The City of Pittsburg purchases untreated water from CCWD, treats it in a City-owned treatment plant and delivers it to customers through the City's distribution pipes. In addition to the water it buys from CCWD, the City is able to pump water from two wells.

A source water assessment was conducted for the Dover Well in September 2015, and for Bodega Well in July 2009. In summary:

- **Bodega well** was found to be most vulnerable to residential sewer collection systems, abandoned military installation (Camp Stoneman) and illegal activities (drug labs).
- **Dover well** was considered most vulnerable to sewer collection systems, transportation corridors, and storm drain discharge points. No contaminants associated with the identified potentially contaminating activities (PCA) have been detected in water samples from Dover well.

TABLE OF CHEMICALS OR CONSTITUENTS DETECTED IN WATER IN 2021

	CITY OF PITTSBURG				
PRIMARY DRINKING WATER STANDARDS Contaminants that may affect health					
Inorganic	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	Major Source in Drinking Water
Aluminum (mg/L)	0.6	1	0.05-0.12	0.09	Erosion of natural deposits; residue from some surface water treatment processes
Fluoride (mg/L)	1	2	0.5-0.8	0.7	Erosion of natural deposits; water additive that promotes strong teeth
Lead and Copper	State or Federal Goal	Highest Amt. Allowed	# of Sites Tested/# Exceeding AL	90% Percentile	Major Source in Drinking Water
Lead (µg/L)	0.2	15	53 / 0	ND	Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits
Copper (mg/L)	0.3	1.3	53 / 0	ND	Internal corrosion of household water plumbing systems; erosion of natural deposits; leaching from wood preservatives
Date of Study			8/2021		
Microbiological Standards	State or Federal Goal	Highest Amt. Allowed	Maximum Value	Monthly % of Samples that Meets Requirement	Major Source in Drinking Water
Turbidity (NTU) (treatment plant)	n/a	95% ≤ 0.3	0.13	100%	Soil runoff
Disinfectant/Disinfection Byproducts	State or Federal Goal	Highest Amt. Allowed	Range Detected	Highest Quarterly RAA	Major Source in Drinking Water
Chlorite (mg/L)	0.05	1	ND-0.4	0.4	
Chloramines as Cl_2 (mg/L)	n/a	4	0.2-2.2	1.6	Drinking water disinfectant added for treatment
Haloacetic acids (µg/L)	n/a	60	ND -7	7	Byproduct of drinking water disinfection
Total trihalomethanes (µg/L)	n/a	80	40-74	59	Byproduct of drinking water disinfection
SECONDARY DRINKING WATER STANDARDS Contaminants that may affect the odor, taste or appearance of water					
	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	Major Source in Drinking Water
Aluminum (µg/L)	n/a	200	50-120	87	Runoff/leaching from natural deposits; seawater influence
Chloride (mg/L)	n/a	250	71-158	116	Runoff/leaching from natural deposits; seawater influence
Odor-threshold (units)	n/a	3	1.3-1.6	1.3	Naturally-occurring organic materials
Specific conductivity (µmhos/cm)	n/a	900	648-902	777	Substances that form ions when in water; seawater influence
Sulfate (mg/L)	n/a	250	62-100	78	Naturally-occurring organic materials
Total dissolved solids (mg/L)	n/a	500	355-513	440	Runoff/leaching from natural deposits
Turbidity (NTU) (distribution system)	n/a	5	0.07-0.25	0.11	Soil runoff
GENERAL WATER QUALITY PARAMETERS Non-regulated parameters of general interest to consumers					
	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	
Alkalinity (mg/L)	n/a	n/a	90-183	119	
Ammonia (mg/L)	n/a	n/a	ND-0.4	0.2	
Calcium (mg/L)	n/a	n/a	37	n/a	
Hardness (mg/L)	n/a	n/a	91-214	185	
Magnesium (mg/L)	n/a	n/a	20	n/a	
pH	n/a	n/a	7.0-8.8	8.48	
Potassium (mg/L)	n/a	n/a	4.2	n/a	
Sodium (mg/L)	n/a	n/a	86	n/a	
UCMR4 ASSESSMENT MONITORING 2018–2020					
	State or Federal Goal	Notification Level	Range Detected	Average	
Manganese (µg/L)	n/a	500	3.2-5.3	3.9	
HAA5 (µg/L)	n/a	n/a	1.7-8.6	5.4	
HAA Br (µg/L)	n/a	n/a	1.0-16	8.4	
HAA9 (µg/L)	n/a	n/a	2.7-20	12	
Total Organic Carbon (TOC) (µg/L)	n/a	n/a	2100-4200	2975	
Bromide (µg/L)	n/a	n/a	45-260	115	
UNTREATED WATER TEST RESULTS					
Radiochemistry	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	
Uranium (pCi/L)	0.43	20	1.7	n/a	

PUBLIC MEETINGS

First and Third Mondays
7:00 p.m.
65 Civic Avenue
Pittsburg, CA 94565
925-252-4850
ci.pittsburg.ca.us

If you have any questions about the City of Pittsburg tap water, please call 925-252-6916.

DIABLO WATER DISTRICT

TABLE OF CHEMICALS OR CONSTITUENTS DETECTED IN WATER IN 2021

	DIABLO WATER DISTRICT				RANDALL-BOLD WTP*		
PRIMARY DRINKING WATER STANDARDS Contaminants that may affect health							
Inorganic	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	Range Detected	Average	Major Source in Drinking Water
Fluoride (mg/L)	1	2	0.6-0.8	0.7	0.6-0.8	0.7	Erosion of natural deposits; water additive that promotes strong teeth
Nitrate as N (mg/L)	10	10	ND-0.8	0.4	ND-0.8	0.3	Runoff and leaching from fertilizer use
Lead and Copper	State or Federal Goal	Highest Amt. Allowed	# of Sites Tested/# Exceeding AL	90% Percentile	# of Sites Tested/# Exceeding AL	90% Percentile	Major Source in Drinking Water
Lead (µg/L)	0.2	15	30/0	0.6	n/a	n/a	Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits
Copper (mg/L)	0.3	1.3	30/0	0.14	n/a	n/a	Internal corrosion of household water plumbing systems; erosion of natural deposits; leaching from wood preservatives
Date of Study			June 2019				
Microbiological Standards	State or Federal Goal	Highest Amt. Allowed	Maximum Value	Monthly % of Samples that Meets Requirement	Maximum Value	Monthly % of Samples that Meets Requirement	Major Source in Drinking Water
Turbidity (NTU) (treatment plant)	n/a	95% ≤ 0.3	n/a	n/a	0.09	100%	Soil runoff
Disinfectant/Disinfection Byproducts	State or Federal Goal	Highest Amt. Allowed	Range Detected	Highest Quarterly RAA	Range Detected	Highest Quarterly RAA	Major Source in Drinking Water
Bromate (µg/L)	0.1	10	n/a	n/a	ND-10	ND	Byproduct of drinking water disinfection
Chloramines as Cl_2 (mg/L)	n/a	4	0.3-3.8	2.4	n/a	n/a	Drinking water disinfectant added for treatment
Haloacetic acids (µg/L)	n/a	60	2.4-12	9	n/a	n/a	Byproduct of drinking water disinfection
Total trihalomethanes (µg/L)	n/a	80	6.5-19	13	n/a	n/a	Byproduct of drinking water disinfection
SECONDARY DRINKING WATER STANDARDS Contaminants that may affect the odor, taste or appearance of water							
	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	Range Detected	Average	Major Source in Drinking Water
Chloride (mg/L)	n/a	250	67-110	88	68-113	88	Runoff/leaching from natural deposits; seawater influence
Copper (mg/L)	n/a	1.0	ND	n/a	0.01	n/a	Substances that form ions when in water; seawater influence
Foaming agents (MBAS) (µg/L)	n/a	500	1700	n/a	47	n/a	
Odor-threshold (units)	n/a	3	1.0	n/a	ND-1.0	n/a	
Specific conductivity (µmhos/cm)	n/a	900	568-730	643	574-714	ND	
Manganese (µg/L)	n/a	50	ND-370	43	ND	n/a	
Sulfate (mg/L)	n/a	250	51-100	84	51-96	82	Naturally-occurring organic materials
Total dissolved solids (mg/L)	n/a	500	312-402	351	312-369	342	Runoff/leaching from natural deposits
Turbidity (NTU) (distribution system)	n/a	5	0.06-0.85	0.26	n/a	n/a	Soil runoff
GENERAL WATER QUALITY PARAMETERS Non-regulated parameters of general interest to consumers							
	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	Range Detected	Average	
Alkalinity (mg/L)	n/a	n/a	60-124	90	67-100	84	
Ammonia (mg/L)	n/a	n/a	0.7	n/a	0.5	n/a	
Bromide (mg/L)	n/a	n/a	0.2-0.3	0.2	0.2-0.3	0.2	
Calcium (mg/L)	n/a	n/a	20-37	27	20-31	26	
Hardness (mg/L)	n/a	n/a	107-168	128	111-142	128	
Magnesium (mg/L)	n/a	n/a	13-19	15	13-16	14	
pH	n/a	n/a	8.0-8.9	8.3	7.8-8.6	8.1	
Potassium (mg/L)	n/a	n/a	2.9-4.1	3.4	2.7-4.1	3.4	
Sodium (mg/L)	n/a	n/a	62-89	76	61-85	75	
UCMR4 ASSESSMENT MONITORING 2018–2020							
	State or Federal Goal	Notification Level	Range Detected	Average	Range Detected	Average	
Manganese (µg/L)	n/a	500	2.7-62	19	0.9-45	12	
HAA5 (µg/L)	n/a	n/a	2.5-9.5	5.1	n/a	n/a	
HAA Br (µg/L)	n/a	n/a	3.1-14	6.1	n/a	n/a	
HAA9 (µg/L)	n/a	n/a	3.6-18	8.6	n/a	n/a	
Total Organic Carbon (TOC) (µg/L)	n/a	n/a	2000-4400	3275	2000-4300	3000	
Bromide (µg/L)	n/a	n/a	89-262	176	88-275	191	
UNTREATED WATER TEST RESULTS							
Radiochemistry	State or Federal Goal	Highest Amt. Allowed	Range Detected	Average	Range Detected	Average	
Gross Alpha (pCi/L)	n/a	15	6.7	n/a	6.7	n/a	
Gross Beta (pCi/L)	0	50	5.7	n/a	5.7	n/a	

SOURCE OF WATER

Diablo Water District purchases untreated water from CCWD. Water is treated and blended with groundwater pumped from two wells. The treated water is then delivered to customers through its distributions pipes.

A source water assessment was conducted for the Glen Park well in April 2005 and for Stonecreek well in March 2011. In summary:

- **Both wells** were found to be most vulnerable to historic waste dumps/ landfills and septic systems (high density, >1/acre). These activities are not associated with contaminants in the water supply.

PUBLIC MEETINGS

Fourth Wednesday
6:30 p.m.
87 Carol Lane
Oakley, CA 94561
925-625-3798
diablowater.org

If you have any questions about Diablo Water District tap water, please call 925-625-2112.

Art by Allison, Concord

This report contains important information about your drinking water. Have someone translate it for you, or speak with someone who understands it.

Su informe anual de la calidad del agua en español está disponible en línea en **ccwater.com/awqr_es**. Este informe contiene información importante sobre su agua potable.

此报告包含有关您的饮用水的重要信息。请人帮您翻译出来，或请看懂此报告的人将内容说给您听。

این گزارش شامل اطلاعات مهمي درمورد اب اشاميدني شما ميباشد. از شخصي بخواهيد که به شما ترجمه کنند و يا با شخصي که اين موضوع را ميفهمند صحبت بکنيد.

Mahalaga ang impormasyong ito. Mangyaring ipasalin ito.

WANT MORE INFORMATION?

Contra Costa Water District's website contains valuable information about your water service. Visit **ccwater.com** to begin your research.

CONTRA COSTA WATER DISTRICT

ANTIOCH CALIFORNIA

CITY OF MARTINEZ 1876

DIABLO WATER DISTRICT

OFFICE OF THE CITY MANAGER/EXECUTIVE DIRECTOR
65 Civic Avenue
Pittsburg, CA 94565

TO: Mayor/Chair and Council/Governing Board Members

FROM: Garrett Evans, Executive Director/City Manager

SUBJECT: Adoption of a City Council Resolution to Amend Water Rates

MEETING DATE: July 18, 2022

EXECUTIVE SUMMARY

On May 16, 2022, the following was presented: In 2018, the City Council adopted a multi-year water rate increase through 2021. Since that time, the City's costs for raw water, energy, and other related costs have risen. In addition, the City has prioritized approximately $76.5 million in capital improvements to the Water Treatment Plant and system infrastructure needed to maintain or improve water quality and reliability of the supply to customers. For these reasons, staff recommends a schedule of cost increases for residential and commercial water customers of 5% per year over the next five fiscal years. Rates for the Senior customer class are increased at 2% per year over that same period.

FISCAL IMPACT

Proposed increases for adoption by the City Council will help meet the financial requirements of the Water Fund for annual operations and maintenance. Water rate increases of 5% per year for the next five years are projected to raise approximately $19.6 million cumulative additional revenue for the Water Fund during that time period. A forecast for water revenues and expenses is attached to the report as part of the Municipal Financial Services Water Rate Study.

RECOMMENDATION

On May 16, 2022, City Council opened the public hearing and authorized the publication of Proposition 218 Notice and kept the hearing open for continued comments through the July 18, 2022, meeting. At tonight's meeting, the City Council will continue to take public comment and consider adoption of the attached resolution to amend water rates.

BACKGROUND

In 2018, the City Council adopted rates for calendar years 2018 through 2021 in accordance with provisions of Proposition 218. The last rate increase took effect on January 1, 2021.

Staff evaluated increases in operational costs for the City's Water utility and proposes an average increase to monthly water service charges and water quantity rates of 5% per year starting August 1, 2022 and continuing 5% increases on January 1st of 2024, 2025, 2026, and 2027.

A Proposition 218 Notice of Public Hearing ("Notice") was sent in late May 2022 to all ratepayers and parcel owners in the City. This timing complies with the required minimum 45-day noticing period between the distribution of the Notice and the July 18th public hearing.

In addition to the physical, printed Notice, an electronic copy of the Notice was posted on the City's website in Chinese, English, Korean, Spanish, Tagalog, and Vietnamese.

SUBCOMMITTEE FINDINGS

A discussion of the underlying capital needs and assumptions behind the rate study has been presented to the Finance Subcommittee on January 21, 2022, and February 4, 2022. Additionally, a discussion was presented to the City Council on March 7, 2022, and May 16, 2022.

Finance Subcommittee supported staff's recommendation to increase the water rates as presented in this report and attached supporting documentation.

STAFF ANALYSIS

In 2021, City engaged the services of an outside consultant (Municipal Financial Services) to prepare a Water Utility Rate Study ("Rate Study") and make recommendations about future water rates for residents and commercial businesses in the City. Based upon the findings of the study, including increasing raw water costs, increasing operational costs, and current infrastructure needs, staff recommends the City increase water rates to cover increased operational costs and for repair and replacement of operational assets.

The Rate Study evaluates the increases in rates needed to provide for increasing operational costs and approximately $76.5 million in needed capital improvements over the next five years. The City recently issued water revenue bonds to fund $45.8 million of those capital improvements and water rates will be supporting the annual debt service on those bonds. In addition to the bonds, the City expects to utilize pay-as-you go cash funding to cover the other $30.7 million over the next 6 years (approximately $5 million per year).

Pursuant to the provisions of Proposition 218 and Proposition 218 Omnibus Implementation Act of 1997, the City is required to provide notice and protest procedures to ratepayers and/or property owners in order to approve increased water rates.

City staff distributed a printed version of the Notice for the water rate increases following City Council's May 16, 2022, approval of a resolution adopting guidelines for the rate increase protest process. The Notice was sent in late May 2022, at least 45 days prior to the July 18, 2022, public hearing. In addition to the physical, printed Notice, an electronic copy of the Notice was posted on the City's website in Chinese, English, Korean, Spanish, Tagalog, and Vietnamese.

The City Clerk would need to receive written protests equivalent to a majority of ratepayers/property owners. For the purposes of Proposition 218, a majority is defined as 50% + 1. The City serves approximately 18,710 accounts and the City would need to receive over 9,355 written protests for a majority protest. As of the writing of this report, the City has received under 400 written protests from water customers.

The City Clerk has maintained a tabulation of the number of protests and the final number of protests (including protests received during the July 18 meeting) will be provided to the City Council.

The Resolution for this item identifies the proposed rate increases over the next five fiscal years – beginning with 5% on August 1, 2022, followed by additional rate increases of 5% on January 1st of 2024, 2025, 2026, and 2027. Over this same period, rates for the Senior customer class will be increased at 2% per year. These increases will apply to the water quantity rates, as well as the monthly meter service charges.

As detailed in the Rate Study, through fiscal year 2026-27, the Water Fund will require cumulative revenues of approximately $206.6 million in order to meet the projected operating expenses of the Water Fund and capital improvement project needs. The rate increase schedule is expected to provide approximately $19.6 million in cumulative additional revenues. Total Water Fund expenses are projected to be approximately $212 million over that same period. Accordingly, the Water Fund will draw down cash balance by approximately $5.7 million over the next five fiscal years to cover needed capital and operational costs.

ATTACHMENTS: City of Pittsburg Resolution
Proposition 218 Notice
2022 Water Rate Study

Report Prepared By: Paul L Rodrigues, Finance Director

BEFORE THE CITY COUNCIL OF THE CITY OF PITTSBURG

In the Matter of:

Amending the City's Multi-Year Water Rates Effective August 1, 2022, through December 31, 2027	)))	RESOLUTION NO. 22-____

WHEREAS, the City of Pittsburg operates and maintains a potable water system for Pittsburg water customers; and,

WHEREAS, the City Council of the City of Pittsburg last adopted multi-year water rate changes on March 5, 2018, for a four-year period; and,

WHEREAS, the City Council of the City of Pittsburg previously adopted Resolution No. 22-14092 on May 16, 2022, adopting guidelines for the submission and tabulation of protests in connection with rate hearings conducted pursuant to Article XIIID, Section 6, Subdivision (a) of the California Constitution; and,

WHEREAS, a written notice of the proposed charges and the public hearing was provided via U.S. Mail to all rate payers and record owners of property served by the City at least 45 days prior to the public hearing on July 18, 2022; and,

WHEREAS, the number of protests received by the City Clerk in response to the mailed, written notice of the proposed charges and the public hearing was insufficient to be considered a majority protest; and,

WHEREAS, the City's Water rates are being increased to pay for operational cost increases, and to provide funding for necessary capital replacement projects for the next five fiscal years.

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Pittsburg find and determine as follows:

A. The recitals set forth above are true and correct statements and are hereby incorporated.

B. Now, therefore, the City Council of the City of Pittsburg does hereby resolve, modify and amend as follows:

Section 1. Pursuant to Section 13.12.035 (Qualifying Senior Citizens) of the Pittsburg Municipal Code

a. The monthly quantity usage charge for qualifying residential customers shall be as per Section 2.

Section 2. Pursuant to Section 13.12.030 (Water Rates) of the Pittsburg Municipal Code

a. Quantity Charge (per hundred cubic feet per dwelling unit)
The break between Tier 1 and Tier 2 Single Family water use is lowered from 13 hundred cubic feet to 12 hundred cubic feet. Additionally, the monthly quantity usage charge for water service within the city limits, shall be as follows:

	Current	Authorized				
	FY22	FY23	FY24	FY25	FY26	FY27
Effective Dates	*1/1/2021*	*8/1/2022*	*1/1/2024*	*1/1/2025*	*1/1/2026*	*1/1/2027*
Non-residential						
Zones 1 and 2	$5.35	$5.62	$5.90	$6.19	$6.50	$6.83
Zone 3	$5.49	$5.76	$6.05	$6.36	$6.67	$7.01
Zone 4	$5.57	$5.85	$6.14	$6.45	$6.77	$7.11
Zones 5/6	$5.71	$6.00	$6.30	$6.61	$6.94	$7.29
Single Family						
Tier 1	*0 –13 HCF*	*0 –12 HCF*	*0 -12 HCF*	*0 -12 HCF*	*0 -12 HCF*	*0 -12 HCF*
Zones 1 and 2	$4.46	$4.68	$4.92	$5.16	$5.42	$5.69
Zone 3	$4.60	$4.83	$5.07	$5.33	$5.59	$5.87
Zone 4	$4.68	$4.91	$5.16	$5.42	$5.69	$5.97
Zones 5/6	$4.82	$5.06	$5.31	$5.58	$5.86	$6.15
Tier 2	*> 13 HCF*	*> 12 HCF*	*> 12 HCF*	*> 12 HCF*	*> 12 HCF*	*> 12 HCF*
Zones 1 and 2	$6.15	$6.46	$6.78	$7.12	$7.48	$7.85
Zone 3	$6.29	$6.60	$6.93	$7.28	$7.65	$8.03
Zone 4	$6.37	$6.69	$7.02	$7.37	$7.74	$8.13
Zones 5/6	$6.51	$6.84	$7.18	$7.54	$7.91	$8.31
Senior						
Tier 1	*0 - 4 HCF*	*0 - 4 HCF*	*0 - 4 HCF*	*0 - 4 HCF*	*0 - 4 HCF*	*0 - 4 HCF*
Zones 1 and 2	$1.40	$1.43	$1.46	$1.49	$1.52	$1.55
Zone 3	$1.46	$1.49	$1.52	$1.55	$1.58	$1.61
Zone 4	$1.48	$1.51	$1.54	$1.57	$1.60	$1.63
Zones 5/6	$1.50	$1.53	$1.56	$1.59	$1.62	$1.66
Tier 2	*5 -14 HCF*	*5 -14 HCF*	*5 -14 HCF*	*5 -14 HCF*	*5 -14 HCF*	*5 -14 HCF*
Zones 1 and 2	$3.56	$3.63	$3.70	$3.78	$3.85	$3.93
Zone 3	$3.62	$3.69	$3.77	$3.84	$3.92	$4.00
Zone 4	$3.64	$3.71	$3.79	$3.86	$3.94	$4.02
Zones 5/6	$3.66	$3.73	$3.81	$3.88	$3.96	$4.04
Tier 3	*> 14 HCF*	*> 14 HCF*	*> 14 HCF*	*> 14 HCF*	*> 14 HCF*	*> 14 HCF*
Zones 1 and 2	$5.27	$5.38	$5.48	$5.59	$5.70	$5.82
Zone 3	$5.33	$5.44	$5.55	$5.66	$5.77	$5.88
Zone 4	$5.35	$5.46	$5.57	$5.68	$5.79	$5.91
Zones 5/6	$5.37	$5.48	$5.59	$5.70	$5.81	$5.93

**HCF = Hundred cubic feet, approximately 748 gallons*

b. Monthly Meter Service Charge and Fire Line Service
The monthly meter service charge for water service within the city limits, and the monthly fire service charge for water service, shall be as follows:

	Current	Authorized				
	FY22	FY23	FY24	FY25	FY26	FY27
Effective Dates	*1/1/2021*	*8/1/2022*	*1/1/2024*	*1/1/2025*	*1/1/2026*	*1/1/2027*
Meter Service, $/meter-month						
⅝ x ¾-inch or ¾-inch, Senior	$24.29	$24.78	$25.27	$25.78	$26.29	$26.82
⅝ x ¾-inch or ¾-inch	$29.60	$31.10	$32.65	$34.30	$36.00	$37.80
1-inch	$64.00	$67.20	$70.60	$74.10	$77.80	$81.70
1½-inch	$122.00	$128.00	$134.00	$141.00	$148.00	$155.00
2-inch	$191.00	$201.00	$211.00	$222.00	$233.00	$245.00
3-inch	$380.00	$399.00	$419.00	$440.00	$462.00	$485.00
4-inch	$580.00	$609.00	$639.00	$671.00	$705.00	$740.00
6-inch	$1,160.00	$1,220.00	$1,280.00	$1,340.00	$1,410.00	$1,480.00
8-inch	$2,090.00	$2,190.00	$2,300.00	$2,420.00	$2,540.00	$2,670.00
10-inch	$3,360.00	$3,530.00	$3,710.00	$3,900.00	$4,100.00	$4,310.00
Fire Line Service, $/connection-month						
Commercial						
2-inch or smaller	$24.95	$24.95	$24.95	$24.95	$24.95	$24.95
3-inch	$48.29	$48.29	$48.29	$48.29	$48.29	$48.29
4-inch	$79.00	$83.00	$87.20	$91.60	$96.20	$101.00
6-inch	$230.00	$242.00	$254.00	$267.00	$280.00	$294.00
8-inch	$490.00	$515.00	$541.00	$568.00	$596.00	$626.00
10-inch	$882.00	$926.00	$972.00	$1,021.00	$1,072.00	$1,126.00
Residential w/1-inch Fire Service	$29.60	$31.10	$32.65	$34.30	$36.00	$37.80

Section 3. The fees established by this resolution shall take effect with the beginning of billing periods on or after August 1, 2022.

PASSED AND ADOPTED by the City Council of the City of Pittsburg at a regular meeting on the 18th day of July 2022 by the following vote:

AYES:

NOES:

ABSTAINED:

ABSENT:

_____
Holland Barrett White, Mayor

ATTEST:

_____
Alice E. Evenson, City Clerk

CITY OF PITTSBURG

Notice of Public Hearing on Proposed Water Rate Increases

Monday, July 18, 2022, at 7:00 p.m.
Council Chambers – 65 Civic Avenue, Pittsburg, CA 94565

Public Hearing

The City of Pittsburg wishes to notify you of a Public Hearing of the City Council on July 18, 2022, at 7:00 p.m. at the City Hall Council Chambers to discuss Water rate increases for fiscal years (FY) 2022/23 through 2026/27. The City will accept public comments at the Public Hearing. The City Council may increase water rates at the end of the hearing. The meeting room is accessible to the disabled. Persons with hearing or vision disabilities may ask before the meeting for assistance in participating in the meeting.

Protests

Any water customer or owner of a property served by the City water utility may submit a written protest to the City by:

- Hand delivering it during business hours or mailing it to the City Clerk, 65 Civic Avenue, Pittsburg, CA 94565; or
- Personally submitting the protest at the Public Hearing.

Protests must be received by the end of the public hearing, including those mailed to the City. Protests not actually received by the end of the hearing (whether or not mailed before the hearing) will not be counted. Only one protest will be counted per parcel even if both an owner and a tenant protest, for example. Protests will not be counted it they are emailed or faxed to the City, and they must have an original signature on them. Although oral comments at the public hearing will not count as a protest unless a written protest is also submitted, the City Council welcomes input from the community on the proposed water rates. A written protest must include the following, and will not be counted if any of these required elements is omitted: a statement protesting the proposed water rate increase; name of the water customer or property owner who is submitting the protest; identity, by street address or Assessor's Parcel Number, of the parcel for which the protest is submitted; original signature and legibly printed name of the customer or property owner who is submitting the protest.

Additionally, there is a 120-day deadline for a lawsuit challenging the water rate increases under Government Code section 53759(d).

Need for Rate Increases

The proposed increases are needed to maintain the water utility's finances and physical assets, and to address new Federal and State requirements for water service, as well as increasing costs of water service. Water rates must cover the cost to operate and maintain expenses (including labor, utilities, and supplies), capital expenditures for pipes, tanks and other water system assets, and adequate reserves. This rate increase is necessary due to rising costs of raw water and water treatment as well as maintaining water tanks and pipes and by new Federal and State requirements. The City is committed to improving and maintaining our aging water assets while providing excellent services. City staff recommends annual rate increases to make that possible.

Water Rates - Proposed Rate Structure (Tables 1 and 2): The water rates have three parts: 1) a monthly service charge which varies by water meter size: 2) a rate for metered water use, and 3) fee per connection for water lines to serve fire sprinklers. Use rates are higher for customers in higher elevations the city because of electricity costs to pump water up to those properties. Most single-family customers have a ⅝- or ¾-inch meter. Charges for water use have two or three prices. The first rate applies to use of 12 hundred cubic feet (HCF) of water or less per month for

customers in single-family properties; the second rate applies for water used above that amount in a month. A uniform rate applies to all other customers except seniors. Use rates for seniors have three tiers and are lower than other resident rates. All proposed rates, including single-family, non-single-family and senior rates, appear in Tables 1 and 2. The proposed rates will increase rates each year for five years.

If approved, the new rates will go into effect on August 1, 2022.

For further information, please contact Paul Rodrigues, Finance Director at prodrigues@pittsburgca.gov or at (925) 252-4848.

YOU MAY USE THIS FORM TO PROTEST THE PROPOSED WATER RATE INCREASES

I, _____ protest the proposed water rate increases.
(print first and last name)

Property Address or Assessor's Parcel Number
_____

Signature
_____

If you wish to use this form as your protest, please fill out and hand deliver or mail in a stamped envelope to:

City of Pittsburg, City Clerk
Water Rate Protest
65 Civic Avenue, Pittsburg, CA 94565

CIUDAD DE PITTSBURG

Aviso de audiencia pública sobre los aumentos propuestos en las tarifas de agua

Lunes, 18 de julio de 2022, a las 7.00 p.m.
Cámaras del Consejo – 65 Civic Avenue, Pittsburg, CA 94565

Audiencia Pública

La ciudad de Pittsburg desea notificarle sobre una audiencia pública del Concejo Municipal el 18 de julio de 2022 a las 7:00 p.m. en las Cámaras del Consejo Municipal para discutir los aumentos en las tarifas de agua para los años fiscales (FY) 2022/23 a 2026/27. La Ciudad aceptará comentarios públicos en la audiencia pública. El Consejo Municipal puede aumentar las tarifas de agua al final de la audiencia. La sala de reuniones es accesible para personas con discapacidades. Las personas con discapacidades auditivas o visuales pueden solicitar asistencia para participar antes de la reunión.

Protestas

Cualquier cliente de agua o propietario de una propiedad servida por el servicio público de agua de la Ciudad puede presentar una protesta por escrito a la Ciudad:

- Entregándola personalmente durante el horario comercial o enviándola por correo a City Clerk, 65 Civic Avenue, Pittsburg, CA 94565; o

- Presentando personalmente la protesta en la audiencia pública.

Las protestas deben recibirse al final de la audiencia pública, incluidas las que se envían por correo a la Ciudad. Las protestas que no se hayan recibido al final de la audiencia (independientemente de si se enviaron por correo antes de la audiencia o no) no serán contadas. Solo se contará una protesta por parcela, incluso si protestan tanto el propietario como el inquilino, por ejemplo. Las protestas no serán contadas si se envían por correo electrónico o por fax a la Ciudad y deben contener una firma original. Aunque los comentarios orales en la audiencia pública no contarán como una protesta a menos que también se presente una protesta por escrito, el Consejo Municipal agradece los aportes de la comunidad sobre las tarifas de agua propuestas. Una protesta por escrito debe incluir lo siguiente, y no se contará si se omite alguno de estos elementos requeridos: una declaración de protesta por el aumento propuesto en la tarifa del agua; nombre del cliente de agua o dueño de la propiedad que presenta la protesta; identidad, por dirección postal o Número de Parcela del Tasador, de la parcela por la cual se presenta la protesta; firma original y nombre legiblemente impreso del cliente o dueño de la propiedad que presenta la protesta.

Además, hay un plazo de 120 días para presentar una demanda judicial que desafíe los aumentos de las tarifas del agua según la sección 53759(d) del Código de Gobierno.

Necesidad del aumento de tarifas

Los aumentos propuestos son necesarios para mantener las finanzas y los activos físicos de la empresa de agua, y para abordar los nuevos requisitos federales y estatales para el servicio de agua, así como el aumento de los costos del servicio de agua. Las tarifas de agua deben cubrir el costo de operar y mantener los gastos (incluyendo mano de obra, servicios públicos y suministros), gastos de capital para tuberías, tanques y otros activos del sistema de agua, y reservas adecuadas. Este aumento de las tarifas es necesario debido al aumento de los costos del agua sin tratar y el tratamiento del agua, así como del mantenimiento de los tanques y tuberías de agua, y por los nuevos requisitos federales y estatales. La Ciudad está comprometida a mejorar y mantener nuestros activos de agua envejecidos mientras brinda excelentes servicios. El personal de la ciudad recomienda aumentos de tarifas anuales para que eso sea posible.

Tarifas de agua - Estructura de tarifas propuesta (Tablas 1 y 2): Las tarifas de agua tienen tres partes: 1) un cargo por servicio mensual que varía según el tamaño del medidor de agua: 2) una tarifa por el uso de agua medido y 3) una tarifa por conexión para las líneas de agua que sirven a los rociadores contra incendios. Las tarifas de uso son más altas para los clientes en elevaciones más altas de la ciudad debido a los costos de electricidad para bombear agua hasta esas propiedades. La mayoría de los clientes unifamiliares tienen un medidor de ⅝ o ¾ de pulgada. Los cargos por uso de agua tienen dos o tres precios. La primera tarifa se aplica al uso de 1200 pies cúbicos (hundred cubic feet, HCF) de agua o menos por mes para clientes en propiedades unifamiliares; la segunda tarifa se aplica al agua utilizada por encima de esa cantidad en un mes. Se aplica una tarifa uniforme a todos los demás clientes, excepto a las personas de la tercera edad. Las tarifas de uso para personas de la tercera edad tienen tres niveles y son más bajas que otras tarifas para residentes. Todas las tarifas propuestas, incluidas las tarifas unifamiliares, no unifamiliares y para personas de la tercera edad, aparecen en las Tablas 1 y 2. Las tarifas propuestas aumentarán las tarifas cada año durante cinco años.

Si son aprobadas, las nuevas tarifas entrarán en vigor el 1 de agosto de 2022.

Para obtener más información, comuníquese con Paul Rodrigues, Director Financiero, prodrigues@pittsburgca.gov o al (925) 252-4848.

PUEDE UTILIZAR ESTE FORMULARIO PARA PROTESTAR LOS AUMENTOS PROPUESTOS EN LAS TARIFAS DE AGUA

Yo, _____ protesto el aumento de las tarifas de agua propuesto. (escriba su nombre y apellido)

Dirección de la propiedad o número de parcela del tasador
_____

Firma _____

Si desea usar este formulario como su protesta, por favor complételo y entréguelo personalmente o envíelo por correo en un sobre con estampilla a:

City of Pittsburg, City Clerk
Water Rate Protest
65 Civic Avenue, Pittsburg, CA 94565

Table 1: Current And Recommended Water Quantity Rates

		Current	Recommended				
		FY22	FY23	FY24	FY25	FY26	FY27
Quantity Rates, $/HCF	*effective date >*	*1/1/2021*	*8/1/2022*	*1/1/2024*	*1/1/2025*	*1/1/2026*	*1/1/2027*
Non-residential							
Zones 1 and 2		$5.35	$5.62	$5.90	$6.19	$6.50	$6.83
Zone 3		$5.49	$5.76	$6.05	$6.36	$6.67	$7.01
Zone 4		$5.57	$5.85	$6.14	$6.45	$6.77	$7.11
Zones 5/6		$5.71	$6.00	$6.30	$6.61	$6.94	$7.29
Single Family							
Tier 1		*0 - 13 HCF*	*0 - 12 HCF*	*0 - 12 HCF*	*0 - 12 HCF*	*0 - 12 HCF*	*0 - 12 HCF*
Zones 1 and 2		$4.46	$4.68	$4.92	$5.16	$5.42	$5.69
Zone 3		$4.60	$4.83	$5.07	$5.33	$5.59	$5.87
Zone 4		$4.68	$4.91	$5.16	$5.42	$5.69	$5.97
Zones 5/6		$4.82	$5.06	$5.31	$5.58	$5.86	$6.15
Tier 2		*> 13 HCF*	*> 12 HCF*	*> 12 HCF*	*> 12 HCF*	*> 12 HCF*	*> 12 HCF*
Zones 1 and 2		$6.15	$6.46	$6.78	$7.12	$7.48	$7.85
Zone 3		$6.29	$6.60	$6.93	$7.28	$7.65	$8.03
Zone 4		$6.37	$6.69	$7.02	$7.37	$7.74	$8.13
Zones 5/6		$6.51	$6.84	$7.18	$7.54	$7.91	$8.31
Senior							
Tier 1		*0 - 4 HCF*	*0 - 4 HCF*	*0 - 4 HCF*	*0 - 4 HCF*	*0 - 4 HCF*	*0 - 4 HCF*
Zones 1 and 2		$1.40	$1.43	$1.46	$1.49	$1.52	$1.55
Zone 3		$1.46	$1.49	$1.52	$1.55	$1.58	$1.61
Zone 4		$1.48	$1.51	$1.54	$1.57	$1.60	$1.63
Zones 5/6		$1.50	$1.53	$1.56	$1.59	$1.62	$1.66
Tier 2		*5 - 14 HCF*	*5 - 14 HCF*	*5 - 14 HCF*	*5 - 14 HCF*	*5 - 14 HCF*	*5 - 14 HCF*
Zones 1 and 2		$3.56	$3.63	$3.70	$3.78	$3.85	$3.93
Zone 3		$3.62	$3.69	$3.77	$3.84	$3.92	$4.00
Zone 4		$3.64	$3.71	$3.79	$3.86	$3.94	$4.02
Zones 5/6		$3.66	$3.73	$3.81	$3.88	$3.96	$4.04
Tier 3		*> 14 HCF*	*> 14 HCF*	*> 14 HCF*	*> 14 HCF*	*> 14 HCF*	*> 14 HCF*
Zones 1 and 2		$5.27	$5.38	$5.48	$5.59	$5.70	$5.82
Zone 3		$5.33	$5.44	$5.55	$5.66	$5.77	$5.88
Zone 4		$5.35	$5.46	$5.57	$5.68	$5.79	$5.91
Zones 5/6		$5.37	$5.48	$5.59	$5.70	$5.81	$5.93

**HCF = Hundred cubic feet, approximately 748 gallons*

Table 2: Current And Recommended Meter Service and Fire Line Service Rates

	Current	Recommended				
	FY22	FY23	FY24	FY25	FY26	FY27
Rates *effective date >*	*1/1/2021*	*8/1/2022*	*1/1/2024*	*1/1/2025*	*1/1/2026*	*1/1/2027*
Meter Service, $/meter-month						
⅝ x ¾-inch or ¾-inch, Senior	$24.29	$24.78	$25.27	$25.78	$26.29	$26.82
⅝ x ¾-inch or ¾-inch	$29.60	$31.10	$32.65	$34.30	$36.00	$37.80
1-inch	$64.00	$67.20	$70.60	$74.10	$77.80	$81.70
1½-inch	$122.00	$128.00	$134.00	$141.00	$148.00	$155.00
2-inch	$191.00	$201.00	$211.00	$222.00	$233.00	$245.00
3-inch	$380.00	$399.00	$419.00	$440.00	$462.00	$485.00
4-inch	$580.00	$609.00	$639.00	$671.00	$705.00	$740.00
6-inch	$1,160.00	$1,220.00	$1,280.00	$1,340.00	$1,410.00	$1,480.00
8-inch	$2,090.00	$2,190.00	$2,300.00	$2,420.00	$2,540.00	$2,670.00
10-inch	$3,360.00	$3,530.00	$3,710.00	$3,900.00	$4,100.00	$4,310.00
Fire Line Service, $/connection-month						
Commercial						
2-inch or smaller	$24.95	$24.95	$24.95	$24.95	$24.95	$24.95
3-inch	$48.29	$48.29	$48.29	$48.29	$48.29	$48.29
4-inch	$79.00	$83.00	$87.20	$91.60	$96.20	$101.00
6-inch	$230.00	$242.00	$254.00	$267.00	$280.00	$294.00
8-inch	$490.00	$515.00	$541.00	$568.00	$596.00	$626.00
10-inch	$882.00	$926.00	$972.00	$1,021.00	$1,072.00	$1,126.00
Residential w/1-inch Fire Service	$29.60	$31.10	$32.65	$34.30	$36.00	$37.80

D R A F T
Water Rates Study

Prepared for

City of Pittsburg, California

May 10, 2022

MUNICIPAL FINANCIAL SERVICES

2960 Valley Basin Avenue, Henderson, Nevada 89052-3814

This Page Intentionally Blank

Table of Contents

List of Figures iv

List of Tables v

List of Abbreviations vi

Executive Summary ES-1

Water Fund 501 Revenues, Expenditures and Cash Balances ES-1

Recommended Water Rates ES-2

1. Introduction 1-1

1.1 Organization of the Report 1-1

1.2 Rate-Making Objectives 1-1

1.3 Overview of Utility Rate Setting Process 1-2

1.4 Water Enterprise Funds 1-3

1.5 Pittsburg Water Utility 1-3

1.6 Current Water Rates 1-5

2. User Characteristics 2-1

2.1 FY21 Water Deliveries 2-1

2.2 Evaluation of Water Use by Customer Class and Pressure Zone 2-3

2.3 Evaluation of Water Use by Block for Single Family Residential 2-5

2.4 Water Meter Equivalency Factors 2-7

2.5 Water Meters 2-8

2.6 Fire Line Service Connections 2-9

3. Revenue Required from Water Rates 3-1

3.1 Capital Improvement Program Expenditures 3-1

3.2 Projected Operating and Debt Service Expenditures 3-2

3.3 Current Water Rates and Revenue from Rates 3-2

3.4 Fund 501 Cash Flow, Debt Service Coverage and Reserves 3-3

3.5 Funds 502 - 511 Available Fund Balances 3-4

4. Water Rates 4-1

4.1 Recommended Water Rates 4-1

4.2 Revenue from Water Rates 4-3

4.3 Water Fund 501 Cash Flow and Single Family Monthly Bills 4-3

5. Impact of Water Rate Changes on Customer Bills 5-1

5.1 Single Family Residential Monthly Water Bills 5-1

5.2 Residential Monthly Water Bills Surveys 5-2

6. Limitations 6-1

Appendix A: Water Use & Meter Data ..... A

Appendix B: Single Family Monthly Water Bills Tables ..... B

DRAFT for review purposes only. Use of contents on this sheet is subject to the limitations specified at the end of this document.

List of Figures

Figure 1-1. Overview of Rate Setting Analytical Steps 1-2
Figure 1-2. Existing System by Pressure Zone from Water System Master Plan 1-4
Figure 2-1. Metered Water Use by Customer Class and Month for FY21 2-1
Figure 2-2. Projected Metered Water Use by Customer Class 2-2
Figure 2-3. FY21 Water Use by Customer Class and Elevation Zone 2-3
Figure 2-4. FY21 Meter Connections by Customer Class and Size 2-4
Figure 2-5. Single Family Residential Average Monthly Water Use, HCF 2-5
Figure 2-6. Single Family Residential FY21 Tier Water Use, HCF 2-6
Figure 2-7. Single Family Residential FY21 Adjusted Tier Water Use, HCF 2-6
Figure 4-1. Projected Cash Flow for Water Fund 501 4-3
Figure 5-1. Monthly Single Family Water Bills for 0 – 20 HCF, Current vs Recommended Rates 5-1
Figure 5-2. Single Family Monthly Water Bills Survey 5-2

DRAFT for review purposes only. Use of contents on this sheet is subject to the limitations specified at the end of this document.

List of Tables

Table ES-1. Current and Recommended Water Quantity Rates ES-2
Table ES-2. Current and Recommended Meter Service and Fire Line Service Rates ES-3
Table 1-1. Current Water Rates 1-5
Table 2-1. Water Meter Equivalency Factors 2-7
Table 2-2. Projected Number of Water Meter Connections 2-8
Table 2-3. Projected Number of Equivalent Water Meters 2-8
Table 2-4. Projected Number of Fire Line Service Connections 2-9
Table 3-1. Capital Improvement Program Expenditures 3-1
Table 3-2. Water Fund 501 Budgeted and Projected Expenditures 3-2
Table 3-3. Projected Cash Flow, Debt Service Coverage and Reserves 3-3
Table 3-4. Available Fund Balances Water Funds 502, 503, 505, 506, 507 and 509 - 511 3-4
Table 4-1. Current and Recommended Water Quantity Rates 4-1
Table 4-2. Current and Recommended Meter Service and Fire Line Service Rates 4-2
Table 4-3. Revenue by Service Category 4-3

DRAFT for review purposes only. Use of contents on this sheet is subject to the limitations specified at the end of this document.

List of Abbreviations

AF	acre feet (equal to 325,851 gallons)
PMC	Pittsburg Municipal Code
AWWA	American Water Works Association
CAFR	Comprehensive Annual Financial Report
CCI	Construction Cost Index
CCWD	Contra Costa Water District
CIP	Capital Improvement Program
City	City of Pittsburg
DSC	debt service coverage
DWR	Department of Water Resources
FY	Fiscal year (July 1 to June 30)
ENR	Engineering News Record
FY22	July 1, 2021 to June 30, 2022
gpd	gallons per day
HCF	Hundred Cubic Feet (~ 748.052 gallons)
mgd	million gallons per day
O&M	Operation and maintenance
R/R	Repair and replacement
SWRCB	State Water Resources Control Board
ULL	Urban Limit Line

DRAFT for review purposes only. Use of contents on this sheet is subject to the limitations specified at the end of this document.

Executive Summary

The City of Pittsburg, in conjunction with Municipal Financial Services, has analyzed the adequacy of revenues from rates to meet projected expenditures of the water enterprise fund to determine whether revenues will be adequate to cover operating and maintenance costs as well as needed capital costs while meeting reserve policy and debt management policy. Water rates and charges were developed for the five-year period Fiscal Year 2022–23 (FY23) through FY27.

Water Fund 501 Revenues, Expenditures and Cash Balances

Water rates were developed to generate sufficient revenues to cover operating and maintenance expenditures, fund capital expenditures, satisfy debt service coverage requirements and meet target reserve levels. A summary of the projected expenditures, revenues, beginning (FY23) and ending (FY27) fund balances, and the FY27 target reserve amount are shown in the table below.

Beginning Cash Balance, July 1, 2022 (FY23)	$17,420,000	
Revenues		
Water Service Charges	$156,480,000	*75.7%*
Other Fees & Revenue Adjustments	550,000	*0.3%*
Transfer in from Bond Proceeds	45,800,000	*22.2%*
Transfer in from General Fund	350,000	*0.2%*
Transfer in from Sewer Fund	3,750,000	*1.8%*
Uncollectible Water A/R + Bad Debt Recovery	(1,500,000)	*-0.7%*
Investment Earnings - LAIF & Other	1,150,000	*0.6%*
Total Revenues	$206,580,000	*100.0%*
Expenditures		
Finance/Utility Billing/City Clerk	$10,030,000	*4.7%*
Water Lines	22,680,000	*10.7%*
Water Purification	89,290,000	*42.0%*
Debt Service	24,960,000	*11.8%*
CIP - Annual R&R	17,500,000	*8.2%*
CIP - WTP Project	45,800,000	*21.6%*
Transfers Out to GF Eng & OPEB	2,100,000	*1.0%*
Transfers Out to Sewer Fund	0	*0.0%*
Total Expenditures	$212,360,000	*100.0%*
Net Revenues	(5,780,000)	
Ending Cash Balance, June 30, 2027 (FY27)	$11,640,000	
Ending Cash Balance Reserve Target	$10,650,000	

The approximate amount of revenues required from water rates for the period, FY23 through FY27, is $156,000,000.

Projected operations and transfers funding requirements are approximately $124,100,000 (58 percent of expenditures).

Projected capital expenditure funding requirements are approximately $63,300,000 (30 percent of expenditures).

Projected debt service funding (principal and interest payments) requirements are approximately $24,960,000 (12 percent of expenditures).

Debt service coverage requirements are met in all years.

DRAFT for review purposes only. Use of contents on this sheet is subject to the limitations specified at the end of this document.

Recommended Water Rates

In 2018, cost-of-service rates were developed using a rate structure that is consistent with the requirements of Proposition 218[1] as codified in the State of California Constitution, Articles XIIIC and XIIID, which require that each customer class pay its proportionate share of the required revenue in proportion to their beneficial use of the water system. The City adjusted the cost-of-service rates so that changes in the rates were phased-in. Recommended rates for FY23 – FY27 are based on "across-the-board" increases" to the FY21 rates adopted in 2018 and the break between Tier 1 and Tier 2 Single Family water use is lowered from 13 HCF to 12 HCF.

FY22 (current) and recommended Water Quantity rates for FY23 – FY27 are listed in the table below. Rates for all services (except Senior customer classes) are increased at approximately 5 percent per year. Rates for the Senior customer class are increased at approximately 2 percent per year.

Table ES-1. Current and Recommended Water Quantity Rates

		Current	Recommended				
		FY22	FY23	FY24	FY25	FY26	FY27
Quantity Rates, $/HCF	*effective date >*	*1/1/2021*	*8/1/2022*	*1/1/2024*	*1/1/2025*	*1/1/2026*	*1/1/2027*
Non-residential							
Zones 1 and 2		$5.35	$5.62	$5.90	$6.19	$6.50	$6.83
Zone 3		$5.49	$5.76	$6.05	$6.36	$6.67	$7.01
Zone 4		$5.57	$5.85	$6.14	$6.45	$6.77	$7.11
Zones 5/6		$5.71	$6.00	$6.30	$6.61	$6.94	$7.29
Single Family							
Tier 1		*0 - 13 HCF*	*0 - 12 HCF*	*0 - 12 HCF*	*0 - 12 HCF*	*0 - 12 HCF*	*0 - 12 HCF*
Zones 1 and 2		$4.46	$4.68	$4.92	$5.16	$5.42	$5.69
Zone 3		$4.60	$4.83	$5.07	$5.33	$5.59	$5.87
Zone 4		$4.68	$4.91	$5.16	$5.42	$5.69	$5.97
Zones 5/6		$4.82	$5.06	$5.31	$5.58	$5.86	$6.15
Tier 2		*> 13 HCF*	*> 12 HCF*	*> 12 HCF*	*> 12 HCF*	*> 12 HCF*	*> 12 HCF*
Zones 1 and 2		$6.15	$6.46	$6.78	$7.12	$7.48	$7.85
Zone 3		$6.29	$6.60	$6.93	$7.28	$7.65	$8.03
Zone 4		$6.37	$6.69	$7.02	$7.37	$7.74	$8.13
Zones 5/6		$6.51	$6.84	$7.18	$7.54	$7.91	$8.31
Senior							
Tier 1		*0 - 4 HCF*	*0 - 4 HCF*	*0 - 4 HCF*	*0 - 4 HCF*	*0 - 4 HCF*	*0 - 4 HCF*
Zones 1 and 2		$1.40	$1.43	$1.46	$1.49	$1.52	$1.55
Zone 3		$1.46	$1.49	$1.52	$1.55	$1.58	$1.61
Zone 4		$1.48	$1.51	$1.54	$1.57	$1.60	$1.63
Zones 5/6		$1.50	$1.53	$1.56	$1.59	$1.62	$1.66
Tier 2		*5 - 14 HCF*	*5 - 14 HCF*	*5 - 14 HCF*	*5 - 14 HCF*	*5 - 14 HCF*	*5 - 14 HCF*
Zones 1 and 2		$3.56	$3.63	$3.70	$3.78	$3.85	$3.93
Zone 3		$3.62	$3.69	$3.77	$3.84	$3.92	$4.00
Zone 4		$3.64	$3.71	$3.79	$3.86	$3.94	$4.02
Zones 5/6		$3.66	$3.73	$3.81	$3.88	$3.96	$4.04
Tier 3		*> 14 HCF*	*> 14 HCF*	*> 14 HCF*	*> 14 HCF*	*> 14 HCF*	*> 14 HCF*
Zones 1 and 2		$5.27	$5.38	$5.48	$5.59	$5.70	$5.82
Zone 3		$5.33	$5.44	$5.55	$5.66	$5.77	$5.88
Zone 4		$5.35	$5.46	$5.57	$5.68	$5.79	$5.91
Zones 5/6		$5.37	$5.48	$5.59	$5.70	$5.81	$5.93

[1] Article XIIIC and Article XIIID were added to the California Constitution in 1996 by Proposition 218, the Right to Vote on Taxes Act. Article XIIID, Section 6(b) lists the five substantive requirements for "property related fees and charges."

DRAFT for review purposes only. Use of contents on this sheet is subject to the limitations specified at the end of this document.

For Meter Service cost-of-service rates adopted in 2018, costs associated with meter size are allocated based on the California Public Utilities Commission Water Division, "Rate Design for Water and Sewer System Utilities Including Master Metered Facilities", July 2006 (Standard Practice U-7-W).

For Fire Line Service cost-of-service rates adopted in 2018, costs are allocated based on demand factors based on the nominal connection size as explained in the American Water Works Association (AWWA) *Manual of Water Supply Practices M1 Principles of Water Rates, Fees and Charges*. Residential customers with water meters increased to 1-inch to accommodate a combined domestic-fire sprinkler system are charged the ¾-inch meter charge.

The City adjusted the 2018 cost-of-service rates so that changes in the rates were phased-in. The phased-in cost-of-service rates for 2-inch and smaller and 3-inch Fire Line Services are maintained for FY23 – FY27. Other recommended rates are based on "across-the-board" increases" to the FY21 rates adopted in 2018.

FY22 (current) and recommended Meter Service and Fire Line Service rates for FY23 – FY27 are listed in the table below. Rates for all services (except Senior customer classes and the two categories of Fire Line Services) are increased at approximately 5 percent per year. Rates for the Senior customer class are increased at 2 percent per year.

Table ES-2. Current and Recommended Meter Service and Fire Line Service Rates

	Current	Recommended				
	FY22	FY23	FY24	FY25	FY26	FY27
Rates *effective date >*	*1/1/2021*	*8/1/2022*	*1/1/2024*	*1/1/2025*	*1/1/2026*	*1/1/2027*
Meter Service, $/meter-month						
⅝ x ¾-inch or ¾-inch, Senior	$24.29	$24.78	$25.27	$25.78	$26.29	$26.82
⅝ x ¾-inch or ¾-inch	$29.60	$31.10	$32.65	$34.30	$36.00	$37.80
1-inch	$64.00	$67.20	$70.60	$74.10	$77.80	$81.70
1½-inch	$122.00	$128.00	$134.00	$141.00	$148.00	$155.00
2-inch	$191.00	$201.00	$211.00	$222.00	$233.00	$245.00
3-inch	$380.00	$399.00	$419.00	$440.00	$462.00	$485.00
4-inch	$580.00	$609.00	$639.00	$671.00	$705.00	$740.00
6-inch	$1,160.00	$1,220.00	$1,280.00	$1,340.00	$1,410.00	$1,480.00
8-inch	$2,090.00	$2,190.00	$2,300.00	$2,420.00	$2,540.00	$2,670.00
10-inch	$3,360.00	$3,530.00	$3,710.00	$3,900.00	$4,100.00	$4,310.00
Fire Line Service, $/connection-month						
Commercial						
2-inch or smaller	$24.95	$24.95	$24.95	$24.95	$24.95	$24.95
3-inch	$48.29	$48.29	$48.29	$48.29	$48.29	$48.29
4-inch	$79.00	$83.00	$87.20	$91.60	$96.20	$101.00
6-inch	$230.00	$242.00	$254.00	$267.00	$280.00	$294.00
8-inch	$490.00	$515.00	$541.00	$568.00	$596.00	$626.00
10-inch	$882.00	$926.00	$972.00	$1,021.00	$1,072.00	$1,126.00
Residential w/1-inch Fire Service	$29.60	$31.10	$32.65	$34.30	$36.00	$37.80

City of Pittsburg Resolution 17-13400 established new Municipal rates for the City of Pittsburg's water consumption and meter charges at 35% of the non-residential rates. The City intends to keep Municipal rates at 35% of the non-residential rates. Quantity and meter service rates for Municipal connections are not listed in the tables above but may be derived from the non-residential quantity rates and meter service rates shown in the tables.

DRAFT for review purposes only. Use of contents on this sheet is subject to the limitations specified at the end of this document.

This Page Intentionally Blank

Section 1

Introduction

This section describes the organization of the report, rate-making objectives, the rate-setting process, and a general description of the water system.

1.1 Organization of the Report

This report is divided into six sections. This introduction provides an overview of the study objectives and an overview of the rate development process.

Section 2 discusses characteristics of customers and their use of the water system. The number and type of connections to the system and water use projected for FY22 – FY27 is developed in this section.

Section 3 describes the evaluation of revenue required from rates.

Section 4 describes the development of water rates.

Section 5 describes the impact of rates changes on customer bills.

Section 6 describes the limitations of the study document.

1.2 Rate-Making Objectives

There are numerous rate-making objectives that must be considered when developing rates and rate structures.

Revenue sufficiency. Generate sufficient revenue to fund operating costs, capital costs and bonded debt, and maintain adequate reserves.

Revenue stability. Recover revenue from fixed and variable charges that will cover fixed and variable costs.

Conservation signal. Reward customer for efficient water use and discourage its waste.

Administrative efficiency. Enable efficient implementation and ongoing administration, including monitoring and updating.

Affordability. Be as affordable as possible while maintaining the utilities sound financial position and credit rating.

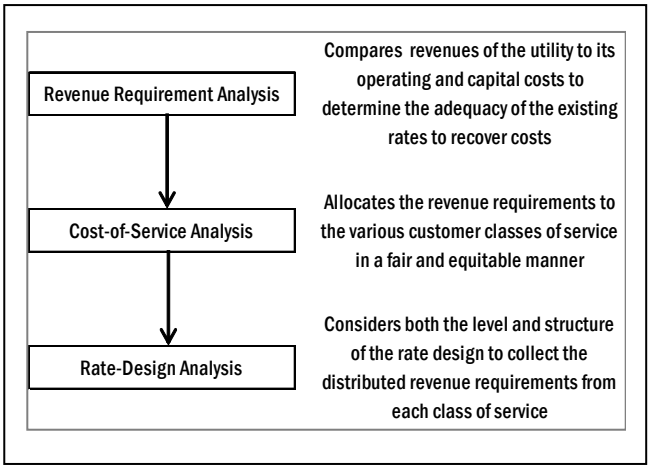
Customer acceptance. Be as simple as possible to facilitate customer understanding and acceptance.

Fairness. Provide for each customer class to pay its proportionate share of the required revenue in compliance with legal rate-making requirements.

DRAFT for review purposes only. Use of contents on this sheet is subject to the limitations specified at the end of this document.

1.3 Overview of Utility Rate Setting Process

Rate studies classically have three categories of technical analysis – the development of revenue required from rates, the allocation of costs among functional cost categories (cost-of-service analysis) and the design of a rate structure. An overview of the rate-setting analytical steps is shown in Figure 1-1.



The revenue required from rates is net of non-rate revenues (for example interest earned on fund balances, loan disbursements and revenue from new connections to the water system) and other revenues not required from rates (such as revenue from meter turn on/off services). The allocation of costs are structured so that the revenue required from charges is distributed proportionally for every level of service in a manner that allows the development of unit costs. The rate structure uses the unit costs as a basis for aggregating costs into rates that are applicable to the various customer classes.

Figure 1-1. Overview of Rate Setting Analytical Steps

Information and data for the development of water rates and preparation of this report comes from several documents provided by the City. The list of documents, and the key information and data from each used in this study, are summarized below.

City of Pittsburg Fiscal Year 2021-22 Adopted Budget and Accounting Reports. This document shows the recommended FY 2021-22 Annual Budget. In addition to the published Budget, the City provided detailed expenditure and revenue data in separate expenditure and revenue reports from its accounting system. The water enterprise fund is funded primarily from user charges.

City of Pittsburg Municipal Code. Ordinances relating to the water enterprise are codified in various sections of Title 13, Division 1, of the Pittsburg Municipal Code listed below:

- 13.04 City Duties and Responsibilities
- 13.08 Water Service Connections
- 13.10 Collection of Contra Costa Water District's Facilities Reserve Charge
- 13.12 Water Rates
- 13.14 Regulations for the Control of Backflow and Cross Connections to the City's Water System
- 13.16 Consumer Deposits – Service Beyond the City
- 13.18 Water Conservation

City of Pittsburg Water System Master Plan. The City's 2015 Water System Master Plan (2015 WSMP) summarizes the existing distribution system infrastructure, and documents the City's acceptable design criteria and growth assumptions. The 2015 WSMP also documents the capacity evaluation of the existing system and identifies facility improvements needed to meet the water demand needs of existing users, as well as the needs of planned future developments. Finally, the 2015 WSMP includes a capital improvement program and a cost allocation analysis. It should be noted that the City is currently in the process of updating the 2015 WSMP.

Capital Improvement Program (CIP). The City provided a list of CIP projects planned for Fiscal Years 2021/22 through 2026/27.

DRAFT for review purposes only. Use of contents on this sheet is subject to the limitations specified at the end of this document.

Utility Billing System data. Monthly water use data for each of the City's metered accounts, for the period July 2020 through June 2021, were provided in an Excel file. Each account record had descriptive information of the account's customer class, meter size and elevation pressure zone.

Policy and Procedures. Policy and procedures relating to the water enterprise are codified in various sections of the Pittsburg Municipal Code and in policies adopted by the City. Policy and procedures relating to the water enterprise are listed below.

- Capital Assets Policy and Procedures
- Debt Management Policy (June 2012)
- Fiscal Sustainability and Reserve Funds (PMC Title 3, Chapter 3.26)

1.4 Water Enterprise Funds

The water enterprise fund accounts for activities that are financed and operated in a manner similar to private business enterprises. The City Council has determined that the costs of providing water services to the public be recovered primarily through user charges.

The Water Utility Fund accounts for the revenues and expenses associated with management, operation, and maintenance of water treatment and distribution system to water customers of the City of Pittsburg. It also accounts for the maintenance of water plant, distribution reservoirs, and water lines.

The city has 12 funds in the water enterprise. The purpose of each fund is summarized below.

Fund 500: Water Revenue Bond Proceeds

Fund 501: Water Operations

Funds 502, 503, 505, 506, 507 and 509 - 511 (eight funds): Water Facility Reserves for various asset groups

Revenue from water charges are accrued in Fund 501. This study models cash flow in Fund 501 only. Cash flow in funds for Water Facility Reserves ensure that Water Facility Reserve Charges are allocated to the appropriate asset group.

1.5 Pittsburg Water Utility

The City of Pittsburg provides potable water service to approximately 19,200 residential, commercial, industrial, and institutional accounts.

The City of Pittsburg is located on the eastern side of California's San Francisco Bay in Contra Costa County. It is bound on the north by the Suisun Bay, the City of Antioch on the east, and is surrounded by undeveloped hills to the south and the Concord Naval Weapons Station on the west. The area included in this study is outlined by the City of Pittsburg Urban Limit Line (ULL). The City currently provides domestic water service to the currently developed areas within the ULL and plans to provide service to the anticipated growth areas when they become developed. Water service to Bay Point, in the northwest, and other unincorporated areas is provided by California Cities Water Company, who also receive their water from the Contra Costa Water District.

The City's municipal water system consists of a water treatment facility, groundwater wells, storage reservoirs, pump stations, over 238 miles of domestic water transmission and distribution mains, in addition to fire hydrants, and pressure reducing valves.

The City's service area is currently divided into five existing pressure zones servicing elevations from sea level in Zone 1 to 510 feet in Zone 4 West and will eventually be expanded to twelve pressure zones to service anticipated future developments in the southeast and southwest hills. The existing pressure zones are interconnected and include 8 storage reservoirs and 7 booster stations. In addition, 5 major PRVs provide increased supply reliability for Zone 1.

DRAFT for review purposes only. Use of contents on this sheet is subject to the limitations specified at the end of this document.

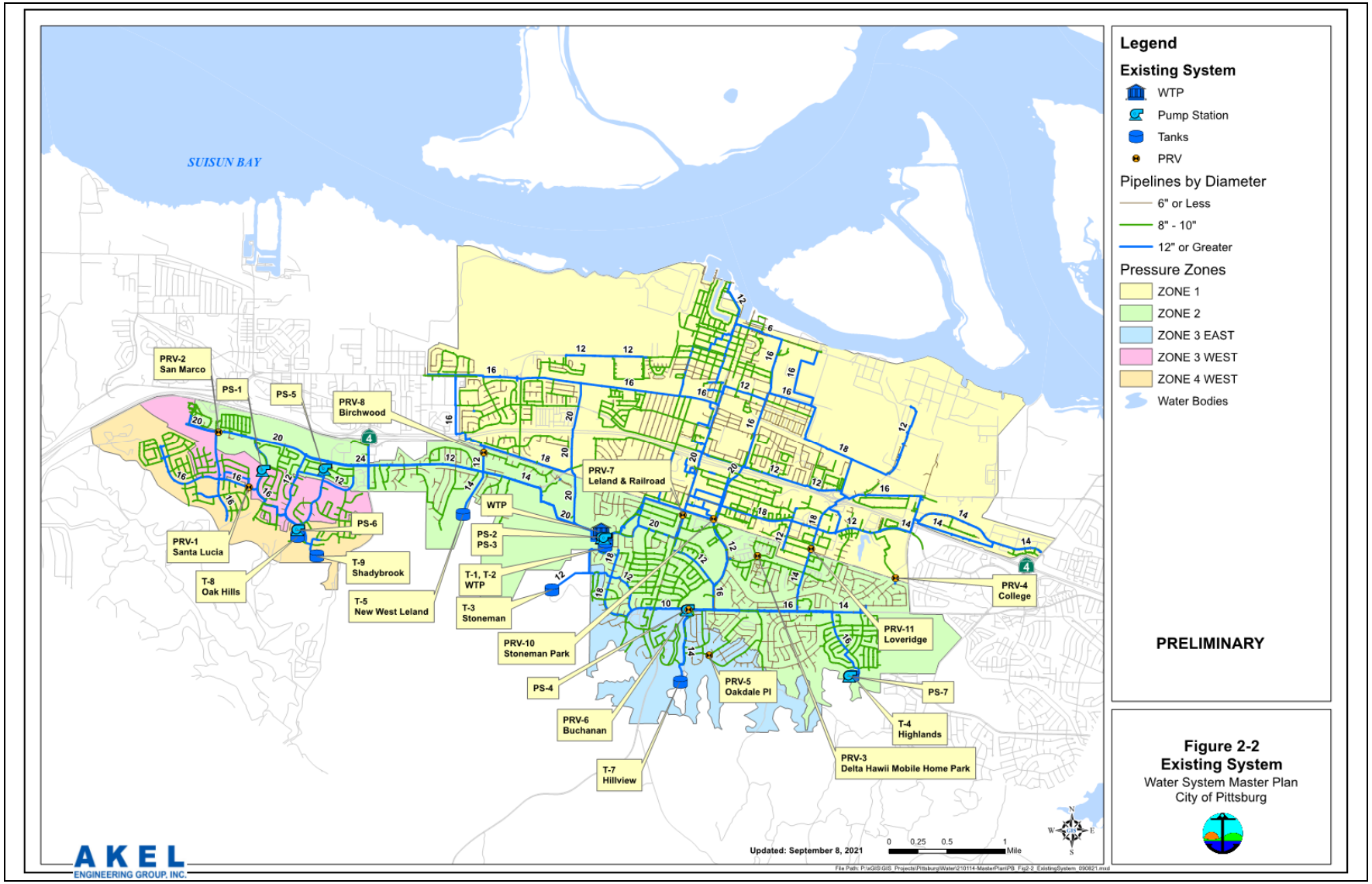


Figure 1-2. Existing System by Pressure Zone from Water System Master Plan

DRAFT for review purposes only. Use of contents on this sheet is subject to the limitations specified at the end of this document.

The City has two sources of supply: surface water from the Contra Costa Canal, and groundwater extracted from two active wells in the central part of the City. Water from both sources is conveyed to the City's water treatment plant where it is first treated, and then conveyed to the distribution system.

1.6 Current Water Rates

Water rates are established per Title 13 (Waters and Sewers), Division I (Water Regulations) of the Pittsburg Municipal Code (PMC). Water rates were last increased on January 1, 2021. The City's current water use (quantity) rates, water meter service rates and fire line service rates and are shown in the sidebar. The water accounts are billed monthly.

Table 1-1. Current Water Rates

Quantity Rates, $/HCF		Quantity Rates, $/HCF		Meter Service, $/meter-month		Fire Line Service, $/conn.-month	
Non-residential		Seniors		Seniors		Commercial	
Zones 1 and 2	$5.35	Tier 1	*0 - 4 HCF*	⅝ x ¾-inch or ¾-inch	$24.29	2-inch or smaller	$24.95
Zone 3	$5.49	Zones 1 and 2	$1.40	Single Family and Non-residential		3-inch	$48.29
Zone 4	$5.57	Zone 3	$1.46	⅝ x ¾-inch or ¾-inch	$29.60	4-inch	$79.00
Zones 5 and 6	$5.71	Zone 4	$1.48	1-inch	$64.00	6-inch	$230.00
Single Family		Zones 5 and 6	$1.50	1½-inch	$122.00	8-inch	$490.00
Tier 1	*0 - 13 HCF*	Tier 2	*5 - 14 HCF*	2-inch	$191.00	10-inch	$882.00
Zones 1 and 2	$4.46	Zones 1 and 2	$3.56	3-inch	$380.00	Residential	$29.60
Zone 3	$4.60	Zone 3	$3.62	4-inch	$580.00		
Zone 4	$4.68	Zone 4	$3.64	6-inch	$1,160.00		
Zones 5 and 6	$4.82	Zones 5 and 6	$3.66	8-inch	$2,090.00		
Tier 2	*> 13 HCF*	Tier 3	*> 14 HCF*	10-inch	$3,360.00		
Zones 1 and 2	$6.15	Zones 1 and 2	$5.27				
Zone 3	$6.29	Zone 3	$5.33				
Zone 4	$6.37	Zone 4	$5.35				
Zones 5 and 6	$6.51	Zones 5 and 6	$5.37				

** Municipal rates for the City of Pittsburg's water consumption and meter service are set at 35% of the non-residential rates.*

Each water account has one or more meters and each meter is billed for metered water use at the rates shown (except fire service accounts which are not billed for water use).

Qualifying senior citizens are eligible for reduced water rates per a special exemption provision in PMC Section 13.12.035. The quantity rate for first tier 0 – 4 HCF of water use for Senior customers was designated by the City as 40 percent of the Single Family first tier rate.

Residential customers with water meters increased to 1-inch to accommodate a combined domestic-fire sprinkler system are charged the ¾-inch meter charge. Water use by fire line service meters is charged at the nonresidential quantity rate.

City of Pittsburg Resolution 17-13400 established new Municipal rates for the City of Pittsburg's water consumption and meter charges at 35% of the non-residential rates. The City intends to keep Municipal rates at 35% of the non-residential rates. Quantity and meter service rates for Municipal connections are not listed in the tables above but may be derived from the non-residential quantity rates and meter service rates shown in the tables.

DRAFT for review purposes only. Use of contents on this sheet is subject to the limitations specified at the end of this document.

This Page Intentionally Blank

Section 2

User Characteristics

The purpose of this section is to summarize the identification of residential and nonresidential users and their corresponding water use characteristics. The data used in this section comes from the City's utility billing system.

2.1 FY21 Water Deliveries

Historical water delivery and service connection data for July 2020 through June 2021 (FY21) was gathered from the City's billing system. Detailed water delivery and service connection data is summarized in Table A-1a of Appendix A. Water delivery and service connection data for Municipal accounts is summarized in Table A-1b of Appendix A. Metered water deliveries by customer class and month for FY21 are shown in Figure 2-1 in units of hundred cubic feet (HCF). Total water deliveries for FY21 were approximately 3,717,000 HCF.

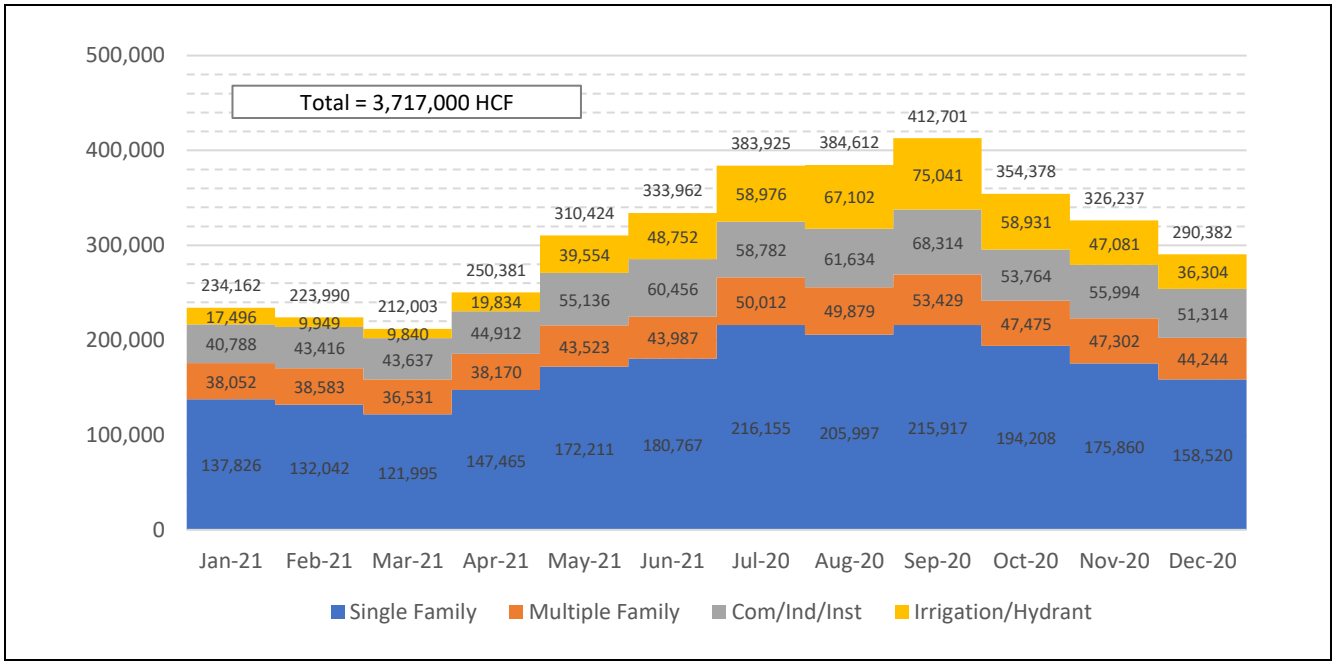


Figure 2-1. Metered Water Use by Customer Class and Month for FY21

Water delivery projections for FY22 – FY27 are based upon the net impact of two variables: 1) increase in water use due to the growth in the number of metered accounts; and 2) decrease in water use due to conservation. Growth in the number of metered accounts includes approximately 300 single family connections per year. Projected water use for FY22 – FY27 is based on a percent reduction from the previous years' value. Reductions in metered water use are projected to be 1 percent per year for all customer classes for FY23 and onward. Detailed water delivery is summarized in Table A-2a of Appendix A. Water delivery data for Municipal accounts is summarized in Table A-2b of Appendix A. Projected metered water deliveries, by customer class (including Municipal use), are shown in the figure below.

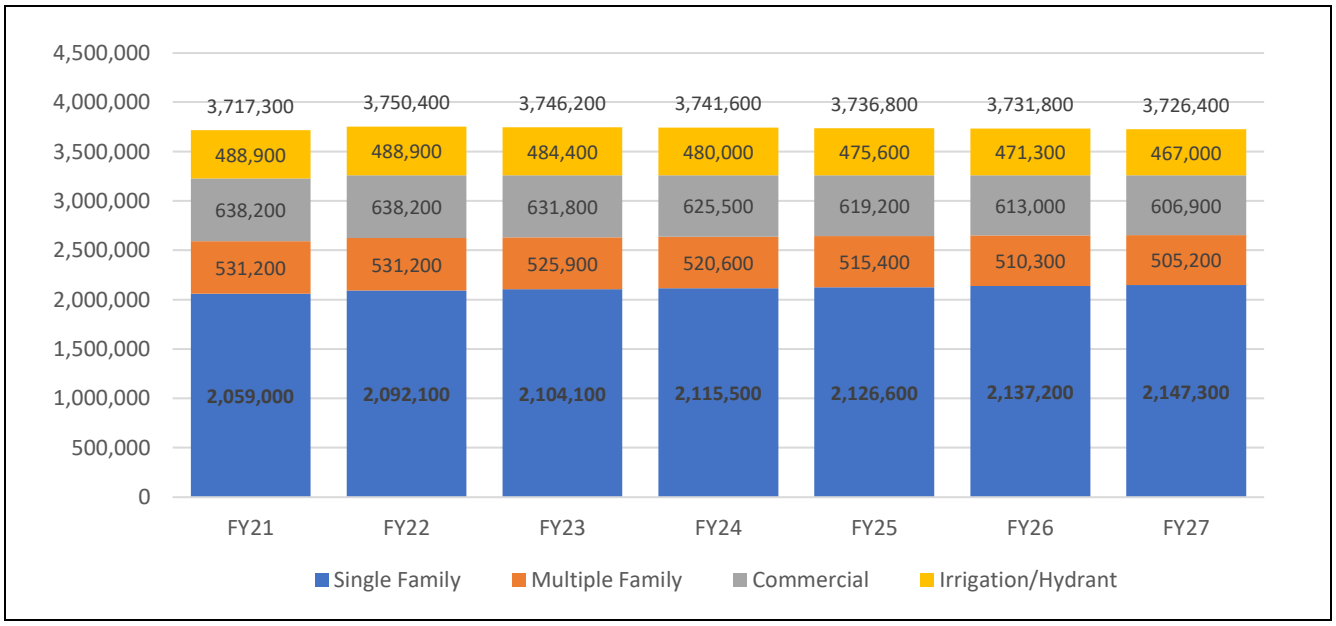


Figure 2-2. Projected Metered Water Use by Customer Class

MUNICIPAL FINANCIAL SERVICES

DRAFT for review purposes only. Use of contents on this sheet is subject to the limitations specified at the end of this document.

2.2 Evaluation of Water Use by Customer Class and Pressure Zone

FY21 data from the City's Utility Billing System summarizing water use by customer class (including Municipal use) and elevation zone are shown in the figures below. The annual units of water demand shown in the customer class figure (3,720,000 HCF) are equivalent to approximately 6.3 million gallons per day. Water use by pressure zone excludes water used through fire hydrants.

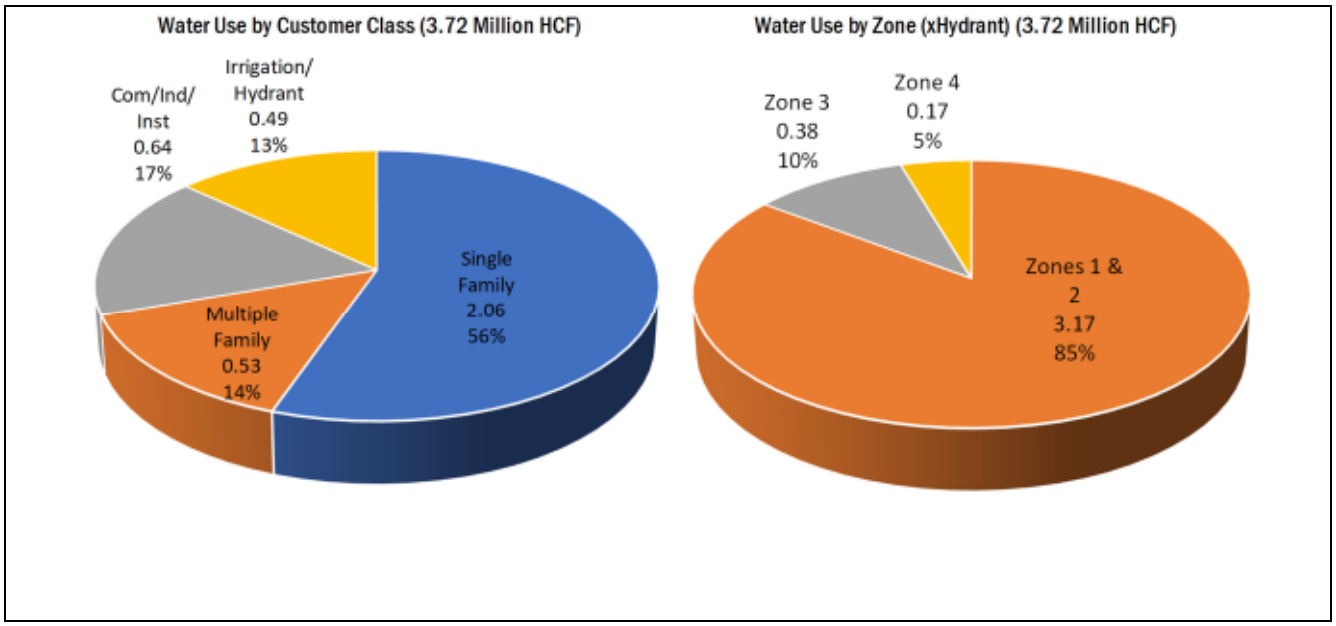


Figure 2-3. FY21 Water Use by Customer Class and Elevation Zone

DRAFT for review purposes only. Use of contents on this sheet is subject to the limitations specified at the end of this document.

FY21 data from the City's Utility Billing System summarizing the number of meters by customer class and size are shown in the figures below.

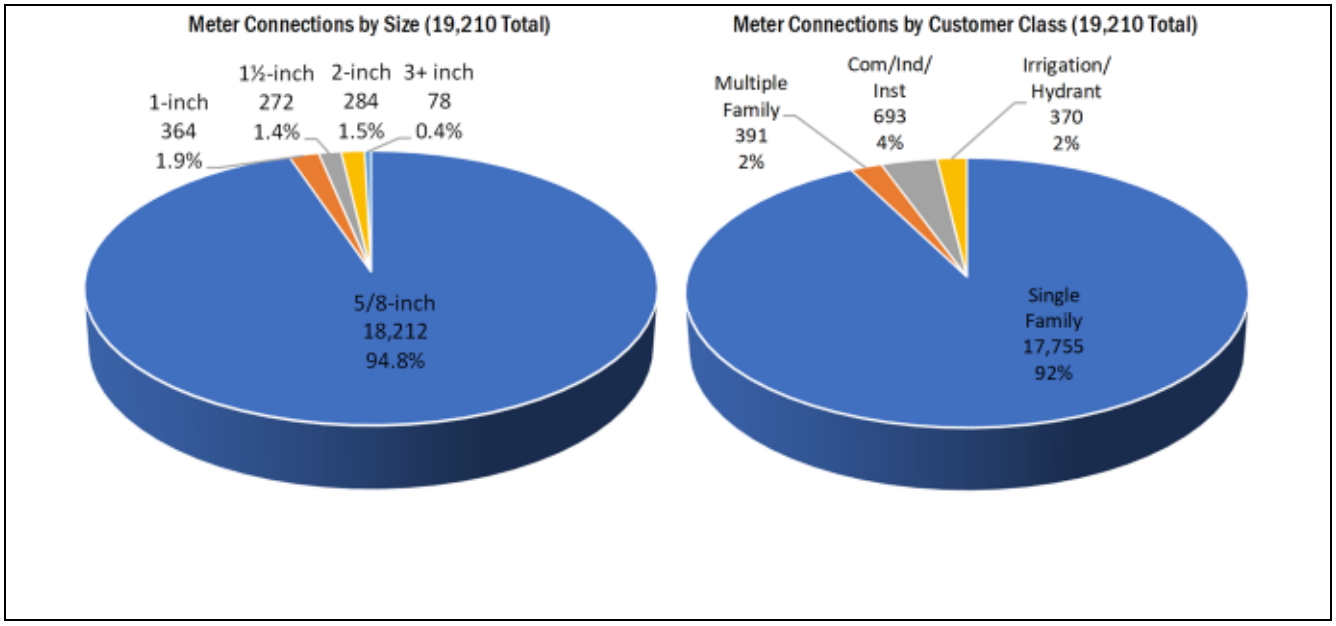


Figure 2-4. FY21 Meter Connections by Customer Class and Size

MUNICIPAL FINANCIAL SERVICES

DRAFT for review purposes only. Use of contents on this sheet is subject to the limitations specified at the end of this document.

2.3 Evaluation of Water Use by Block for Single Family Residential

Annual average water use is a commonly used as a break point for inclining block rate structures for single family residential accounts. An inclining block rate structure is a schedule of rates applicable to blocks of increasing usage in which the usage in each succeeding (higher usage) block is charged a higher unit rate than in the previous block. In this study, a two-block structure, with the first block including water use equal to or below annual average water use, will be evaluated. Note that the terms "block" and "tier" will be used interchangeably.

Average monthly water use for single family residential accounts for the 12-month period ending June 2021 is shown below in Figure 2-5. Single Family annual average water use for FY21 was approximately 9.6 HCF per month (about 222 gallons per day).

The tier break point for current water rates (13 HCF) was developed in 2018 based on evaluation of historic water use.

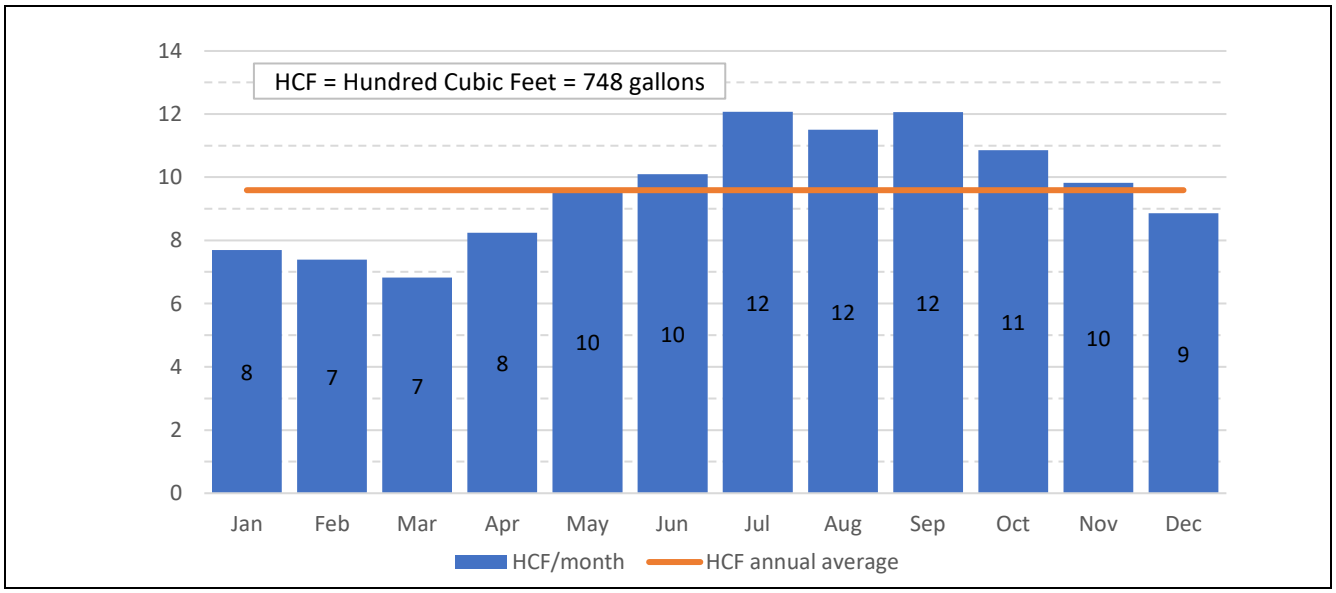


Figure 2-5. Single Family Residential Average Monthly Water Use, HCF

DRAFT for review purposes only. Use of contents on this sheet is subject to the limitations specified at the end of this document.

Using a first block with water use less than or equal to 13 HCF, water use in each block was calculated for the 12-month period ending June 2021. On an annual basis, the first block, Tier 1, contains approximately 83 percent of all water use. The next block, Tier 2, contains approximately 17 percent of all water use. Water use is shown below in Figure 2-6.

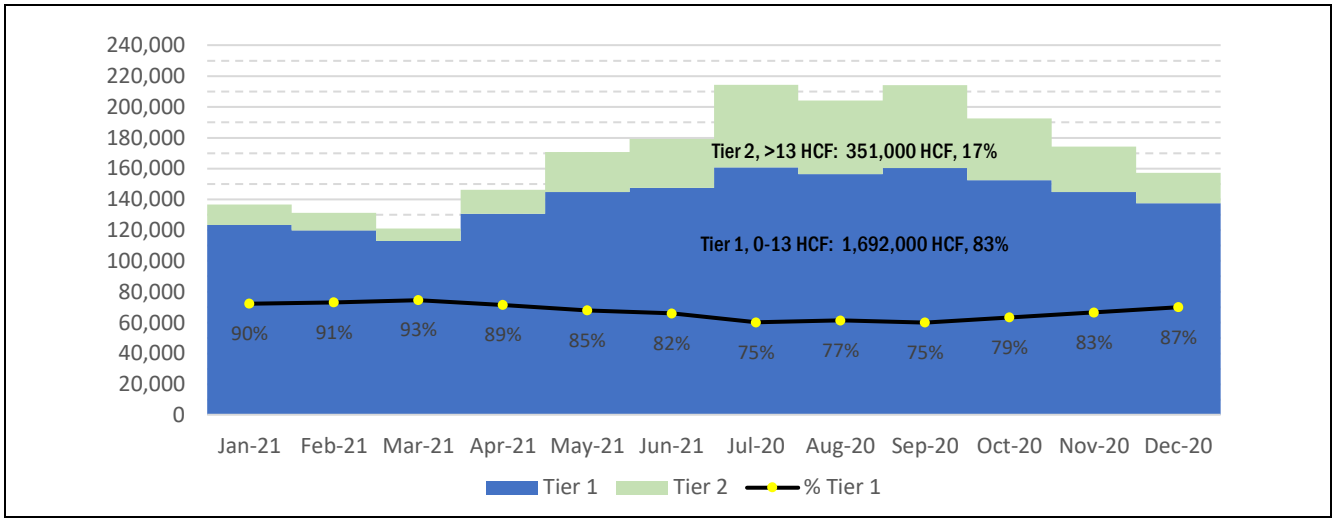


Figure 2-6. Single Family Residential FY21 Tier Water Use, HCF

It is recommended the tier break point for water rates be lowered from 13 HCF to 12 HCF. Update of the tier break point is projected to produce the following results: the first block, Tier 1, would contain approximately 80 percent of all water use and Tier 2, would contain approximately 20 percent of all water use. Projected water use using the adjusted tier break is shown below in Figure 2-7.

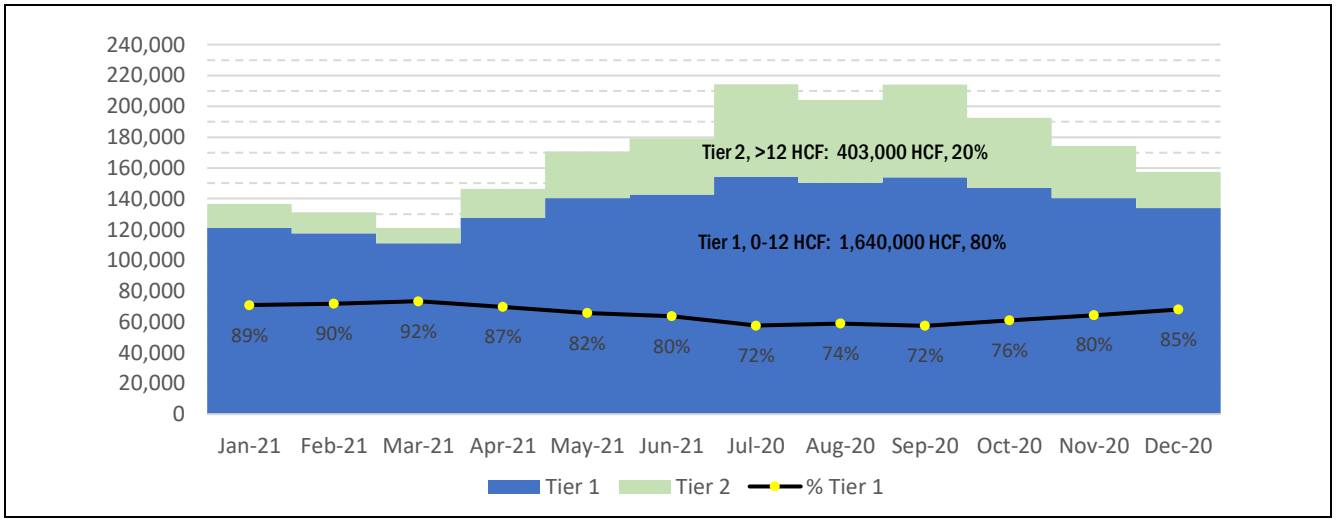


Figure 2-7. Single Family Residential FY21 Adjusted Tier Water Use, HCF

DRAFT for review purposes only. Use of contents on this sheet is subject to the limitations specified at the end of this document.

2.4 Water Meter Equivalency Factors

Meter charges for meter sizes greater than ⅝ x ¾-inch (0.625 inches) are based, in part, on an "equivalency factor" that relates the design maximum flow capacity of a meter (in gallons per minute, gpm) to that of a standard 0.625-inch meter. The water meter service charge ratios (equivalency factors) and maximum flow capacity used in this study are shown in the table below and are based on values published by the California Public Utilities Commission Water Division.

Table 2-1. Water Meter Equivalency Factors

Meter Size	Maximum Flow Capacity	Meter Equivalency Factors*
0.625	20 gpm	1
1	50 gpm	2.5
1.5	100 gpm	5
2	160 gpm	8
3	320 gpm	16
4	500 gpm	25
6	1000 gpm	50
8	1800 gpm	90
10	2900 gpm	145

** Source: California Public Utilities Commission Water Division, Standard Practice U-7-W, "Rate Design For Water And Sewer System Utilities Including Master Metered Facilities", July 2006.*

DRAFT for review purposes only. Use of contents on this sheet is subject to the limitations specified at the end of this document.

2.5 Water Meters

The projected number of water meters, by size, was based on data from the City's utility billing system as of June 2021. Detailed FY21 data is in Table A-3a of Appendix A. Detailed FY21 data for Municipal accounts is shown in Table A-3b of Appendix A.

Detailed projection data is shown in Table A-4a of Appendix A. Detailed projection data for Municipal accounts is shown in Table A-4b of Appendix A. Values from the utility billing system and the projected number of meters for FY21 – FY27 (excluding Municipal meters) are summarized in the table below.

Table 2-2. Projected Number of Water Meter Connections

Meter Size (inches)	Actual Jun-21	Projected FY22	FY23	FY24	FY25	FY26	FY27
0.625 [1]	18,212	18,512	18,812	19,112	19,412	19,712	20,012
1	364	364	364	364	364	364	364
1.5	272	272	272	272	272	272	272
2	284	284	284	284	284	284	284
3	42	42	42	42	42	42	42
4	24	24	24	24	24	24	24
6	10	10	10	10	10	10	10
8	0	0	0	0	0	0	0
10	2	2	2	2	2	2	2
Hydrant Meter (3-inch)	25	25	25	25	25	25	25
Totals	19,235	19,535	19,835	20,135	20,435	20,735	21,035

The equivalent number of water meters was developed using water meter equivalency factor. The projected number of equivalent number of water meters for FY21 – FY27 are shown in Table A-5 of Appendix A and in the table below.

Table 2-3. Projected Number of Equivalent Water Meters

Meter Size	Maximum Flow Capacity	Meter Equivalency Factors	Actual Jun-21	Projected FY22	FY23	FY24	FY25	FY26	FY27
0.625	20 gpm	1	18,212	18,512	18,812	19,112	19,412	19,712	20,012
1	50 gpm	2.5	910	910	910	910	910	910	910
1.5	100 gpm	5	1,360	1,360	1,360	1,360	1,360	1,360	1,360
2	160 gpm	8	2,272	2,272	2,272	2,272	2,272	2,272	2,272
3	320 gpm	16	672	672	672	672	672	672	672
4	500 gpm	25	600	600	600	600	600	600	600
6	1000 gpm	50	500	500	500	500	500	500	500
8	1800 gpm	90	0	0	0	0	0	0	0
10	2900 gpm	145	290	290	290	290	290	290	290
Totals			24,816	25,116	25,416	25,716	26,016	26,316	26,616

DRAFT for review purposes only. Use of contents on this sheet is subject to the limitations specified at the end of this document.

2.6 Fire Line Service Connections

The projected number of fire line service connections, by size, was based on data from the City's utility billing system as of June 2021. Values from the utility billing system and projected number of connections for FY22 – FY27 are shown in Table A-6 of Appendix A and in the table below.

Table 2-4. Projected Number of Fire Line Service Connections

Connection Type	*Demand Factor*	Actual Dec-20	Projected FY22	FY23	FY24	FY25	FY26	FY27
Public Fire Protection								
Fire Hydrants	*111.3*	1,500	1,520	1,540	1,560	1,580	1,600	1,620
Equivalent Connections		166,966	169,193	171,419	173,645	175,871	178,097	180,324
Private Fire Protection Service Connections								
2-inch or smaller		7	7	7	7	7	7	7
3-inch		0	0	0	0	0	0	0
4-inch		58	58	58	58	58	58	58
6-inch		86	88	90	92	94	96	98
8-inch		27	27	27	27	27	27	27
10-inch		6	6	6	6	6	6	6
Totals		184	186	188	190	192	194	196
Equivalent Connections								
2-inch or smaller	*6.2*	43	43	43	43	43	43	43
3-inch	*18.0*	0	0	0	0	0	0	0
4-inch	*38.3*	2,223	2,223	2,223	2,223	2,223	2,223	2,223
6-inch	*111.3*	9,573	9,795	10,018	10,241	10,463	10,686	10,908
8-inch	*237.2*	6,405	6,405	6,405	6,405	6,405	6,405	6,405
10-inch	*426.6*	2,559	2,559	2,559	2,559	2,559	2,559	2,559
Totals		20,803	21,025	21,248	21,471	21,693	21,916	22,138
Summary								
Public Equivalent Connections		166,966	169,193	171,419	173,645	175,871	178,097	180,324
Private Equivalent Connections		20,803	21,025	21,248	21,471	21,693	21,916	22,138
Total		187,769	190,218	192,667	195,116	197,564	200,013	202,462

DRAFT for review purposes only. Use of contents on this sheet is subject to the limitations specified at the end of this document.

This Page Intentionally Blank

Section 3

Revenue Required from Water Rates

Revenue from water rates must adequately fund water utility operations, capital costs, reserves, and bonded debt related to the provision of water service. The City established Water Fund 501 as a Water Operations Fund that accounts for the revenues and expenditures related to providing water service. The Water Fund includes the following accounting: City Clerk, Water Lines, Water Purification, Finance/Utility Billing, Debt Service, Capital Projects, and Transfers. Separate funds for Water Facility Reserves (Funds 502 – 511) ensure that Water Facility Reserve Charges are allocated to the appropriate asset group.

3.1 Capital Improvement Program Expenditures

Projected Capital Improvement Program (CIP) expenditures are shown in the table below. All values were provided by the City. Projected capital expenditures are $76.45 million. The City intends to complete as many of the capital improvement projects as possible while maintaining prescribed fund balances and coverage requirements.

Table 3-1. Capital Improvement Program Expenditures

Water Treatment Plant Projects

No.	Project Name	Total Project Cost
1	WTP Capital Repairs:	
2	1. PLC and Genius I/O Replacement Project	$400,000
3	2. Water Treatment Plant Foundation Strengthening	$50,000
4	3. Filter Gallery Replacement/Rehabilitation Alternative Analysis	$50,000
5	WTP Disinfection Modification and Conversion Project	$3,000,000
6	WTP Sludge Removal	$250,000
7	Water Treatment Plant Filter Gallery Replacement/Rehabilitation	$45,800,000
		$49,550,000

Rehabilitation/Replacement Project

No.	Project Name	Total Project Cost
8	Highlands Ranch Reservoir Recoating	$250,000
9	20/21 & 22/23 Water Main Installation/Replacement Project-Pittsburg Heights/West 11th Street	$6,000,000
10	23/24 Water Main Installation/Replacement Project-Central Addition Phase I	$9,400,000
11	24/25 Water Main Installation/Replacement Project- High School Village	$8,000,000
12	Bodega Court Water System Loop Project	$300,000
13	Water System Reliability Project (Buchanan Road, Cabrillo Place, Brookside Drive)	$800,000
14	Riverview Drive/Alturas Avenue 12" Canal Crossing Improvements	$150,000
		$24,900,000

Expansion Projects

No.	Project Name	Total Project Cost
15	West Leland Road Water Main (WTP to Buchanan Road)	$2,000,000
		$2,000,000
	Total All Projects	$76,450,000

DRAFT for review purposes only. Use of contents on this sheet is subject to the limitations specified at the end of this document.

3.2 Projected Operating and Debt Service Expenditures

Budgeted and projected operating and debt service expenditures are shown in the table below. All actual and budgeted expenditure values were provided by the City. Projected operating expenditures are based on annual escalation rates provided by the City. Existing debt service values were provided by the City. Projected debt service values were provided by the City's Registered Municipal Advisor, NHA Advisors.

Table 3-2. Water Fund 501 Budgeted and Projected Expenditures

All Values in $1000		Actual	Budget	Projected					
Expense Category		FY21	FY22	FY23	FY24	FY25	FY26	FY27	FY23-FY27
40022	City Clerk	34	50	50	50	50	50	50	250
40121	Finance/Utility Billing	1,645	1,690	1,770	1,860	1,950	2,050	2,150	9,780
44101	Water Lines	3,921	4,150	4,270	4,400	4,530	4,670	4,810	22,680
44111	Water Purification								
	Labor/Supplies	3,893	4,460	5,040	5,290	5,550	5,830	6,120	27,830
	Raw & Recycled Water	7,096	7,630	8,390	9,230	10,150	11,170	12,290	51,230
	Chemicals/Gas/Water	541	560	680	710	750	790	830	3,760
	Electric	1,100	1,020	1,100	1,190	1,290	1,390	1,500	6,470
44131	Debt Service								
	2016A Bonds	2,500	2,490	2,480	2,460	2,440	2,440	2,440	12,260
	2014 I-Bank	650	650	640	640	640	640	640	3,200
	2022 Water Revenue Bonds	0	0	1,385	2,035	2,035	2,035	2,035	9,523
44254	CIP - Improvements	700	0			not used			0
44255	CIP - Infrastructure	3,230	0			not used			0
55555	CIP - Annual WTP or R&R	390	5,000	3,500	3,500	3,500	3,500	3,500	17,500
55555	CIP - WTP Project	0	0	45,800	0	0	0	0	45,800
44999	Transfers Out GF Eng & OPEB	390	390	400	410	420	430	440	2,100
44999	Transfers Out Sewer Fund	0	770	0	0	0	0	0	0
Total		26,088	28,860	75,505	31,775	33,305	34,995	36,805	212,383

3.3 Current Water Rates and Revenue from Rates

Elevation Zone, Water Quantity, Meter Service and Fire Line Service charges (Water Rates) were adopted in City of Pittsburg Resolution 17-13400 effective March 6, 2018. Subsequent increases were effective every January 1 for the next three years, beginning in 2019 and ending in 2021.

Service Category	Revenue	%
Elevation Zone	$89,000	0.3%
Quantity	$16,872,000	66%
Meter Service	$7,815,000	31%
Fire Line Service	$500,000	2%
Hydrant Meter	$284,000	1%
Total	$25,560,000	100%
Municipal	$394,000	

Estimated revenues from Water Rates for FY22, based on rates that went into effect January 1, 2021, are shown in the adjacent table. Note that revenue from Quantity charges and Elevation Zone charges comprise approximately 66 percent of total revenue from rates.

DRAFT for review purposes only. Use of contents on this sheet is subject to the limitations specified at the end of this document.

3.4 Fund 501 Cash Flow, Debt Service Coverage and Reserves

The City plans to fund its projected operating and capital expenditures through a mix of revenues from water rates, other operating and nonoperating revenues, use of fund balance and issuance of new debt. Approximately 97 percent of revenues are from water rates.

The table below shows projected revenues, fund balances, debt service coverage and operating reserve level targets.

Table 3-3. Projected Cash Flow, Debt Service Coverage and Reserves

	Budget	Proiected					Total
Fund 501 (x $1,000)	FY22	FY23	FY24	FY25	FY26	FY27	FY23-FY27
Beginning Cash Balance, iuly 1 *	18,118	17,418	17,328	15,878	14,488	13,088	
Revenues							
Water Service Charges	27,330	28,770	29,470	31,050	32,720	34,470	156,480
Other Fees & Revenue Adiustments	110	110	110	110	110	110	550
Transfer In from Bond Proceeds	0	45,800	0	0	0	0	45,800
Transfer In from General Fund	70	70	70	70	70	70	350
Transfer In from Sewer Fund	750	750	750	750	750	750	3,750
Uncollectible Water A/R + Bad Debt Recovery	(300)	(300)	(300)	(300)	(300)	(300)	(1,500)
Investment Earnings - LAIF & Other	200	210	220	230	240	250	1,150
Total Revenues	28,160	75,410	30,320	31,910	33,590	35,350	206,580
Expenditures							
Finance/Utility Billing/City Clerk	1,740	1,820	1,910	2,000	2,100	2,200	10,030
Water Lines	4,150	4,270	4,400	4,530	4,670	4,810	22,680
Water Purification	13,670	15,210	16,420	17,740	19,180	20,740	89,290
Debt Service	3,140	4,500	5,130	5,110	5,110	5,110	24,960
CIP - Annual R&R	5,000	3,500	3,500	3,500	3,500	3,500	17,500
CIP - WTP Proiect	0	45,800	0	0	0	0	45,800
Transfers Out to GF Eng & OPEB	390	400	410	420	430	440	2,100
Transfers Out to Sewer Fund	770	0	0	0	0	0	0
Total Expenditures	28,860	75,500	31,770	33,300	34,990	36,800	212,360
Revenues less Expenditures	(700)	(90)	(1,450)	(1,390)	(1,400)	(1,450)	(5,780)
Ending Cash Balance, iune 30 *	17,418	17,328	15,878	14,488	13,088	11,638	
Debt Service Coverage							
Adiusted Net Revenues	7,440	53,710	7,180	7,220	7,210	7,160	
Debt Service	3,140	4,500	5,130	5,110	5,110	5,110	
Coverage Ratio	2.37x	11.94x	1.40x	1.41x	1.41x	1.40x	
$ Over/(Under) 1.25 Coverage Reqt	3,515	48,085	768	833	823	773	
Operating Reserve Target							
Operating Expenses							
Finance/Utility Billing/City Clerk	1,740	1,820	1,910	2,000	2,100	2,200	
Water Lines	4,150	4,270	4,400	4,530	4,670	4,810	
Water Purification	13,670	15,210	16,420	17,740	19,180	20,740	
Transfers Out to GF Eng & OPEB	390	400	410	420	430	440	
Total Operating Expenses	19,950	21,700	23,140	24,690	26,380	28,190	
30% of Net Operating Expenses Target	5,990	6,510	6,940	7,410	7,910	8,460	
Drought Reserve Target							
Revenue from Quantity Charges per 365 days	17,800	18,670	18,970	19,890	20,860	21,870	
10% loss of revenue in drought	1,780	1,870	1,900	1,990	2,090	2,190	
Revenue loss per day	5	5	5	5	6	6	
Target days of reserve funds	365	365	365	365	365	365	
Target drought reserve funds	1,780	1,870	1,900	1,990	2,090	2,190	

DRAFT for review purposes only. Use of contents on this sheet is subject to the limitations specified at the end of this document.

Debt service coverage ratios exceed the minimum ratio of 1.25 in all years. Operating reserves exceed the policy target levels of 30 percent of operating expenses plus 10 percent drought reserves in all years.

3.5 Funds 502 - 511 Available Fund Balances

The City established a series of funds for the purpose of tracking revenue generated from Facility Reserve Charges (FRCs). A facility reserve charge is a charge to pay for public agencies' facilities in existence at the time the charge is imposed or to pay for new facilities that will be constructed in the future that are of benefit to the person or property being charged (new development or increases to existing service capacity). The FRCs ensures that the "growth pays for growth" by allocating the cost of new facilities and the cost of unused capacity in existing facilities to new development while allocating the cost of repairing and refurbishing facilities used by current customers to rates.

There is a separate fund for each of the various asset groups developed in the study used to calculate FRCs. The amount of cash in each of these funds as of June 30, 2021 is summarized in the table below.

Table 3-4. Available Fund Balances Water Funds 502, 503, 505, 506, 507 and 509 - 511

Fund	Assets / Area	Ending Balance
502	WTP Expansion	$805,380
503	Water Distribution	$566,317
505	Mains Segments 1E-6E	$428,001
506	SW Hills CIP (Ph I & II): Reservoir Leland / PS Z3 VDM / Z2 PS	$449,091
507	Mains Segments 1W-6W	$942,046
509	WTP Reclamation/Sludge Handling	$532,160
510	Reservoir Z1 T-19	$1,538,547
511	Reservoir Z2 T-18	$1,089,501
Total Funds Balance, June 30, 2021		$6,351,044

The City plans to update water FRCs which will include estimates of projected expenditures, revenues, and fund balances for these funds.

DRAFT for review purposes only. Use of contents on this sheet is subject to the limitations specified at the end of this document.

Section 4

Water Rates

In 2018, cost-of-service rates were developed using a rate structure that is consistent with the requirements of Proposition 218 as codified in the State of California Constitution.

4.1 Recommended Water Rates

Recommended rates are based on "across-the-board" increases" to the FY21 rates and the break between Tier 1 and Tier 2 Single Family water use is lowered from 13 HCF to 12 HCF. FY22 (current) and recommended Water Quantity rates for FY23 – FY27 are listed in the table below. Rates for all services (except Senior customer classes) are increased at approximately 5 percent per year. Rates for the Senior customer class are increased at approximately 2 percent per year.

Table 4-1. Current and Recommended Water Quantity Rates

		Current	Recommended				
		FY22	FY23	FY24	FY25	FY26	FY27
Quantity Rates, $/HCF	*effective date >*	*1/1/2021*	*8/1/2022*	*1/1/2024*	*1/1/2025*	*1/1/2026*	*1/1/2027*
Non-residential							
Zones 1 and 2		$5.35	$5.62	$5.90	$6.19	$6.50	$6.83
Zone 3		$5.49	$5.76	$6.05	$6.36	$6.67	$7.01
Zone 4		$5.57	$5.85	$6.14	$6.45	$6.77	$7.11
Zones 5/6		$5.71	$6.00	$6.30	$6.61	$6.94	$7.29
Single Family							
Tier 1		*0 - 13 HCF*	*0 - 12 HCF*	*0 - 12 HCF*	*0 - 12 HCF*	*0 - 12 HCF*	*0 - 12 HCF*
Zones 1 and 2		$4.46	$4.68	$4.92	$5.16	$5.42	$5.69
Zone 3		$4.60	$4.83	$5.07	$5.33	$5.59	$5.87
Zone 4		$4.68	$4.91	$5.16	$5.42	$5.69	$5.97
Zones 5/6		$4.82	$5.06	$5.31	$5.58	$5.86	$6.15
Tier 2		*> 13 HCF*	*> 12 HCF*	*> 12 HCF*	*> 12 HCF*	*> 12 HCF*	*> 12 HCF*
Zones 1 and 2		$6.15	$6.46	$6.78	$7.12	$7.48	$7.85
Zone 3		$6.29	$6.60	$6.93	$7.28	$7.65	$8.03
Zone 4		$6.37	$6.69	$7.02	$7.37	$7.74	$8.13
Zones 5/6		$6.51	$6.84	$7.18	$7.54	$7.91	$8.31
Senior							
Tier 1		*0 - 4 HCF*	*0 - 4 HCF*	*0 - 4 HCF*	*0 - 4 HCF*	*0 - 4 HCF*	*0 - 4 HCF*
Zones 1 and 2		$1.40	$1.43	$1.46	$1.49	$1.52	$1.55
Zone 3		$1.46	$1.49	$1.52	$1.55	$1.58	$1.61
Zone 4		$1.48	$1.51	$1.54	$1.57	$1.60	$1.63
Zones 5/6		$1.50	$1.53	$1.56	$1.59	$1.62	$1.66
Tier 2		*5 - 14 HCF*	*5 - 14 HCF*	*5 - 14 HCF*	*5 - 14 HCF*	*5 - 14 HCF*	*5 - 14 HCF*
Zones 1 and 2		$3.56	$3.63	$3.70	$3.78	$3.85	$3.93
Zone 3		$3.62	$3.69	$3.77	$3.84	$3.92	$4.00
Zone 4		$3.64	$3.71	$3.79	$3.86	$3.94	$4.02
Zones 5/6		$3.66	$3.73	$3.81	$3.88	$3.96	$4.04
Tier 3		*> 14 HCF*	*> 14 HCF*	*> 14 HCF*	*> 14 HCF*	*> 14 HCF*	*> 14 HCF*
Zones 1 and 2		$5.27	$5.38	$5.48	$5.59	$5.70	$5.82
Zone 3		$5.33	$5.44	$5.55	$5.66	$5.77	$5.88
Zone 4		$5.35	$5.46	$5.57	$5.68	$5.79	$5.91
Zones 5/6		$5.37	$5.48	$5.59	$5.70	$5.81	$5.93

DRAFT for review purposes only. Use of contents on this sheet is subject to the limitations specified at the end of this document.

The City adjusted the 2018 cost-of-service rates so that changes in the rates were phased-in. The phased-in cost-of-service rates for 2-inch and smaller and 3-inch Fire Line Service are maintained for FY23 – FY27. Other recommended rates are based on "across-the-board" increases" to the FY21 rates adopted in 2018.

FY22 (current) and recommended Meter Service and Fire Line Service rates for FY23 – FY27 are listed in the table below. Rates for all services (except Senior customer classes and the two categories of Fire Line Services) are increased at approximately 5 percent per year. Rates for the Senior customer class are increased at 2 percent per year.

Table 4-2. Current and Recommended Meter Service and Fire Line Service Rates

	Current	Recommended				
	FY22	FY23	FY24	FY25	FY26	FY27
Rates *effective date >*	*1/1/2021*	*8/1/2022*	*1/1/2024*	*1/1/2025*	*1/1/2026*	*1/1/2027*
Meter Service, $/meter-month						
⅝ x ¾-inch or ¾-inch, Senior	$24.29	$24.78	$25.27	$25.78	$26.29	$26.82
⅝ x ¾-inch or ¾-inch	$29.60	$31.10	$32.65	$34.30	$36.00	$37.80
1-inch	$64.00	$67.20	$70.60	$74.10	$77.80	$81.70
1½-inch	$122.00	$128.00	$134.00	$141.00	$148.00	$155.00
2-inch	$191.00	$201.00	$211.00	$222.00	$233.00	$245.00
3-inch	$380.00	$399.00	$419.00	$440.00	$462.00	$485.00
4-inch	$580.00	$609.00	$639.00	$671.00	$705.00	$740.00
6-inch	$1,160.00	$1,220.00	$1,280.00	$1,340.00	$1,410.00	$1,480.00
8-inch	$2,090.00	$2,190.00	$2,300.00	$2,420.00	$2,540.00	$2,670.00
10-inch	$3,360.00	$3,530.00	$3,710.00	$3,900.00	$4,100.00	$4,310.00
Fire Line Service, $/connection-month						
Commercial						
2-inch or smaller	$24.95	$24.95	$24.95	$24.95	$24.95	$24.95
3-inch	$48.29	$48.29	$48.29	$48.29	$48.29	$48.29
4-inch	$79.00	$83.00	$87.20	$91.60	$96.20	$101.00
6-inch	$230.00	$242.00	$254.00	$267.00	$280.00	$294.00
8-inch	$490.00	$515.00	$541.00	$568.00	$596.00	$626.00
10-inch	$882.00	$926.00	$972.00	$1,021.00	$1,072.00	$1,126.00
Residential w/1-inch Fire Service	$29.60	$31.10	$32.65	$34.30	$36.00	$37.80

City of Pittsburg Resolution 17-13400 established new Municipal rates for the City of Pittsburg's water consumption and meter charges at 35% of the non-residential rates. The City intends to keep Municipal rates at 35% of the non-residential rates. Quantity and meter service rates for Municipal connections are not listed in the tables above but may be derived from the non-residential quantity rates and meter service rates shown in the tables.

DRAFT for review purposes only. Use of contents on this sheet is subject to the limitations specified at the end of this document.

4.2 Revenue from Water Rates

Revenue from water rates, by service category, is summarized in the table below. Note that rate increases occur part way (August 1 or January 1) through each fiscal year (July to the following June).

Table 4-3. Revenue by Service Category

Service Category	Adopted FY21	Current FY22	Based on Recommended Rates FY23	FY24	FY25	FY26	FY27	Total FY23-FY27
Elevation Zone	$89,300	$97,400	$112,700	$125,300	$142,800	$161,600	$182,000	$724,400
Quantity	$16,872,200	$17,804,900	$18,672,600	$18,971,300	$19,892,700	$20,857,300	$21,867,100	$100,261,000
Meter Service	$7,814,800	$8,196,400	$8,687,400	$9,053,100	$9,626,400	$10,233,900	$10,875,000	$48,475,800
Fire Line Service	$500,100	$522,200	$552,500	$574,500	$609,600	$646,400	$685,300	$3,068,300
Hydrant Meter	$283,700	$296,100	$310,700	$316,800	$332,700	$349,300	$366,800	$1,676,300
Total	$25,560,100	$26,917,000	$28,335,900	$29,041,000	$30,604,200	$32,248,500	$33,976,200	$154,205,800
$ Change from FY22			$1,418,900	$2,124,000	$3,687,200	$5,331,500	$7,059,200	$19,620,800
$ Change Cumulative			$1,418,900	$3,542,900	$7,230,100	$12,561,600	$19,620,800	
Municipal	$394,400	$408,700	$426,300	$432,300	$450,900	$470,400	$490,700	$2,270,600
$ Change from FY22			$17,600	$23,600	$42,200	$61,700	$82,000	$227,100
$ Change Cumulative			$17,600	$41,200	$83,400	$145,100	$227,100	

4.3 Water Fund 501 Cash Flow and Single Family Monthly Bills

Annual projected expenditures, ending fund balances, target operating reserves, and Single Family monthly bills are shown in the figure below for FY21 – FY27.

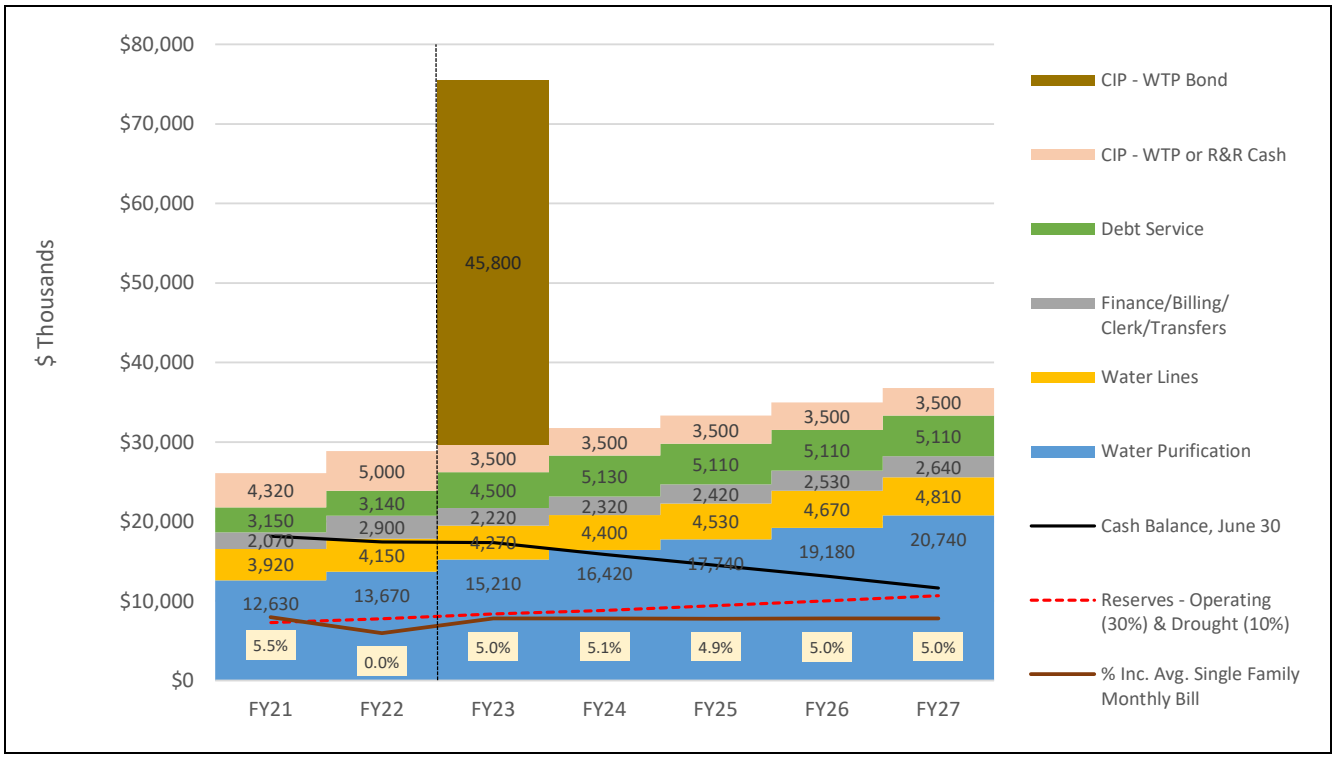


Figure 4-1. Projected Cash Flow for Water Fund 501

Use of contents on this sheet is subject to the limitations specified at the end of this document.

This Page Intentionally Blank

Section 5

Impact of Water Rate Changes on Customer Bills

Customer bills vary between customer classes and within customer classes. Variation between customer classes is due to different level of services (larger meters and/or fire line services for non-residential) and different rate structures (uniform water quantity rate for non-residential versus inclining block water quantity rates for Single Family customers). Variation within customer classes are due to different levels of water use.

5.1 Single Family Residential Monthly Water Bills

The impact of water rate changes on monthly water bills may vary within the Single Family customer class due to different seasonal levels of water use and a change in the water quantity rate tier break that reflects water conservation efforts.

The figure below compares Single Family monthly water bills over a range of water use from 0 to 20 HCF for customers in Elevation Zone 2 with a ⅝ x ¾-inch meter connection. Note that for water use over 13 units, the increase in the water bill includes a portion of water use billed at the Tier 2 rate rather (the old rate or new rate depending on the bill calculation) than the Tier 1 rate.

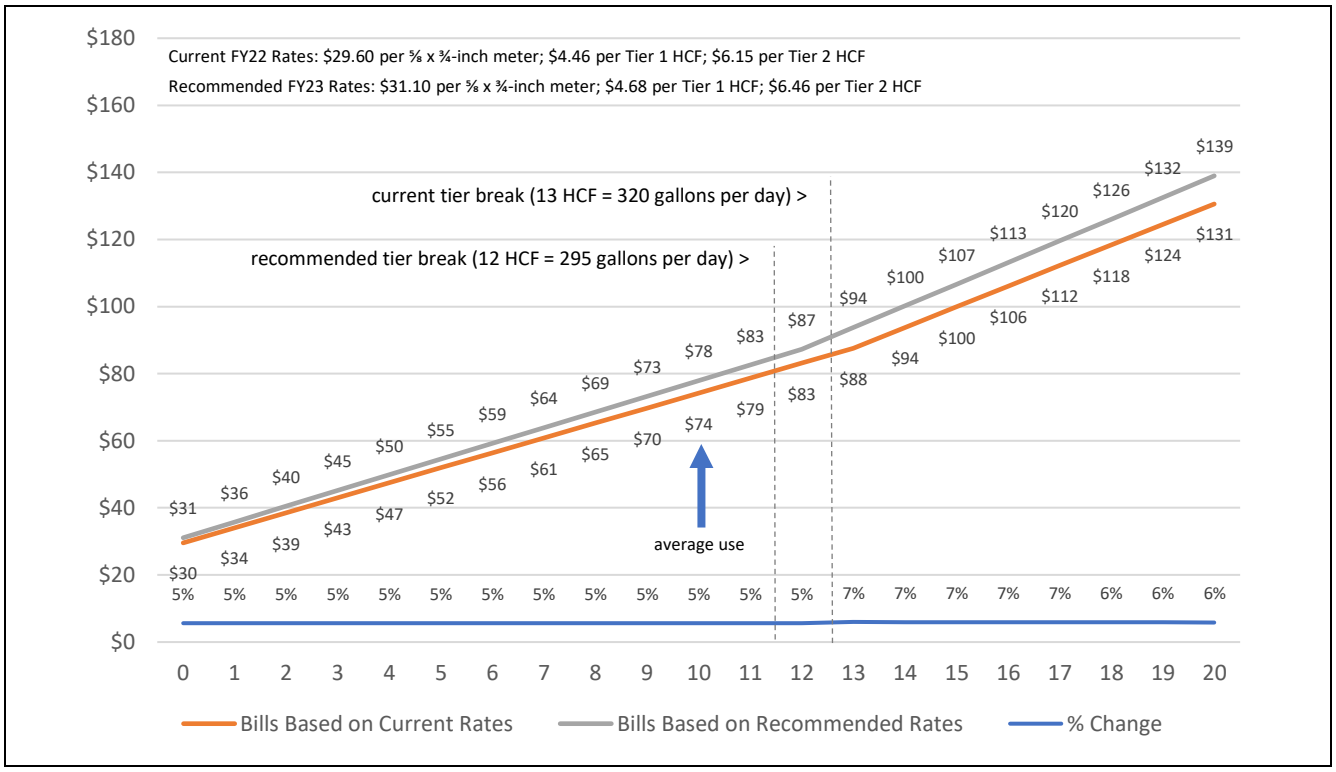


Figure 5-1. Monthly Single Family Water Bills for 0 – 20 HCF, Current vs Recommended Rates

Monthly bills are for a ⅝ x ¾-inch meter connection in Elevation Zone 2; 20 HCF = ~500 gallons per day

DRAFT for review purposes only. Use of contents on this sheet is subject to the limitations specified at the end of this document.

Detailed tabulation of monthly water bills over a range of water use from 0 to 40 HCF using current and recommended FY23 water rates are shown in Table B-1 and Table B-2 of Appendix B. Table B-1 includes detailed bill calculations for each elevation zone. Table B-2 includes detailed bill increase comparisons for each elevation zone.

5.2 Residential Monthly Water Bills Surveys

Monthly water bills for Single Family users were compared to those for other agencies. The comparison was for a user with a ¾-inch meter using 10, 14 or 30 HCF of water per month in Zone 2. Results of the survey are shown in the figure below. All bills are based on rates that are adopted for FY23 or currently implemented.

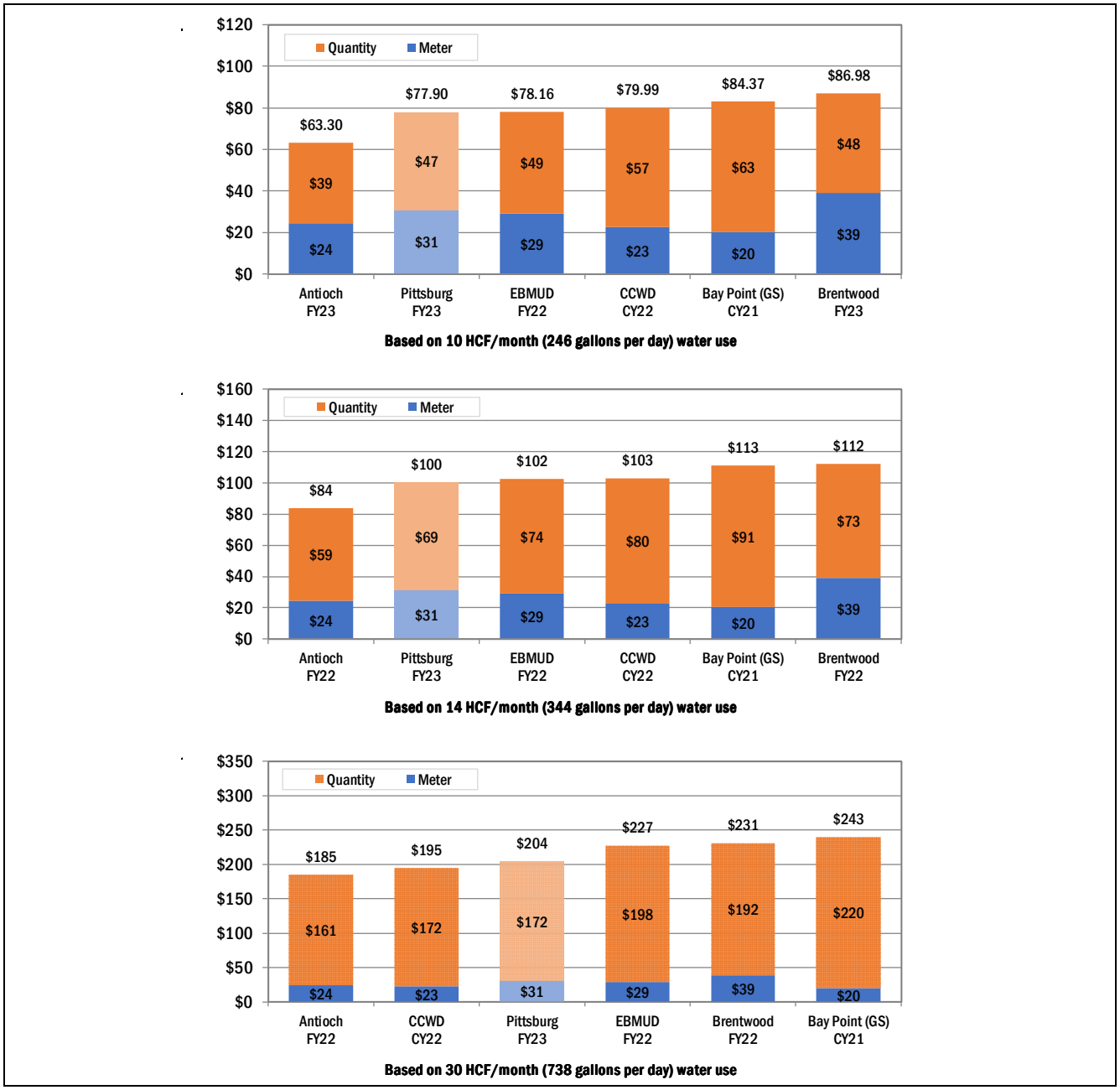


Figure 5-2. Single Family Monthly Water Bills Survey

DRAFT for review purposes only. Use of contents on this sheet is subject to the limitations specified at the end of this document.

Section 6

Limitations

This document was prepared solely for the City of Pittsburg in accordance with professional standards at the time the services were performed and in accordance with the agreement between the City of Pittsburg and Municipal Financial Services. This document is governed by the specific scope of work authorized by the City of Pittsburg in the Municipal Financial Services proposal dated April 30, 2021; it is not intended to be relied upon by any other party. We have relied on information or instructions provided by the City of Pittsburg and, unless otherwise expressly indicated, have made no independent investigation as to the validity, completeness, or accuracy of such information.

This Page Intentionally Blank

Appendix A: Water Use & Meter Data

This Page Intentionally Blank

Appendix A
Table A-1a
FY21 Water Use, HCF

Class	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Total	% Ju-Ja
SFR														
T1, 0-13	123,382	119,729	112,855	130,556	144,865	147,615	160,807	156,522	160,456	152,464	144,857	137,508	1,691,616	61%
T2, >13	13,274	11,340	8,245	15,774	25,959	31,652	53,509	47,673	53,685	40,197	29,463	19,782	350,553	73%
Total	136,656	131,069	121,100	146,330	170,824	179,267	214,316	204,195	214,141	192,661	174,320	157,290	2,042,169	63%
SFR-Dv														
T1, 0-13	141	113	136	182	254	265	210	280	153	192	249	175	2,350	60%
T2, >13	71	30	0	34	2	19	108	29	78	31	7	5	414	79%
Total	212	143	136	216	256	284	318	309	231	223	256	180	2,764	63%
SFR-Sr														
T1, 0-4	853	772	724	866	1,022	1,068	1,260	1,255	1,303	1,177	1,119	975	12,394	64%
T2, 5-14	14	12	7	12	20	26	34	32	35	25	25	16	258	70%
T3, >14	91	46	28	41	89	122	227	206	207	122	140	59	1,378	76%
Total	958	830	759	919	1,131	1,216	1,521	1,493	1,545	1,324	1,284	1,050	14,030	65%
MFR	37,251	37,717	35,725	37,588	42,877	43,471	49,052	48,934	52,167	46,444	46,164	43,318	520,708	62%
MFR-Sr	801	866	806	582	646	516	960	945	1,262	1,031	1,138	926	10,479	67%
COM	14,260	14,785	13,682	13,137	16,467	17,646	16,826	17,651	20,054	17,643	19,658	16,838	198,647	62%
COMIND	23,891	26,450	27,575	27,057	31,754	33,408	30,499	33,147	35,684	28,061	29,967	29,928	357,421	59%
COMINS	2,637	2,181	2,380	4,718	6,915	9,402	11,457	10,836	12,576	8,060	6,369	4,548	82,079	69%
IRR	16,469	8,745	9,030	18,754	36,221	47,695	58,061	62,673	63,356	49,346	42,643	32,445	445,438	73%
HYD	1,027	1,204	810	1,080	3,333	1,057	915	4,429	11,685	9,585	4,438	3,859	43,422	83%
Totals	234,162	223,990	212,003	250,381	310,424	333,962	383,925	384,612	412,701	354,378	326,237	290,382	3,717,157	64%
% of Total	6%	6%	6%	7%	8%	9%	10%	10%	11%	10%	9%	8%	3,673,735	
Totals (MG	5.651	5.778	5.116	6.244	7.491	8.328	9.265	9.282	10.291	8.552	8.135	7.008	7.598	
Totals (MG	175	168	159	187	232	250	287	288	309	265	244	217	2,781	

Accounts

Class	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Average
SFR	18,467	18,467	18,467	18,467	18,467	18,467	18,467	18,467	18,467	18,467	18,467	18,467	18,467
SFR-Dv	235	235	235	235	235	235	235	235	235	235	235	235	235
SFR-Sr	169	169	169	169	169	169	169	169	169	169	169	169	169
MFR	414	414	414	414	414	414	414	414	414	414	414	414	414
MFR-Sr	2	2	2	2	2	2	2	2	2	2	2	2	2
COM	621	621	621	621	621	621	621	621	621	621	621	621	621
COMIND	25	25	25	25	25	25	25	25	25	25	25	25	25
COMINS	91	91	91	91	91	91	91	91	91	91	91	91	91
IRR	368	368	368	368	368	368	368	368	368	368	368	368	368
HYD	25	25	25	25	25	25	25	25	25	25	25	25	25
Totals	20,417	20,417	20,417	20,417	20,417	20,417	20,417	20,417	20,417	20,417	20,417	20,417	20,417
SF HCF/mo >	7.4	7.1	6.6	7.9	9.3	9.7	11.6	11.1	11.6	10.4	9.4	8.5	9.2

gpd

Class	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Annual
days/mo >	*31*	*29*	*31*	*30*	*31*	*30*	*31*	*31*	*30*	*31*	*30*	*31*	*366*
SFR	179	183	158	198	223	242	280	267	289	252	235	206	226
SFR-Dv	22	16	14	23	26	30	33	32	25	23	27	18	24
SFR-Sr	137	127	108	136	161	179	217	213	228	189	189	150	170
MFR	2,171	2,350	2,082	2,264	2,499	2,618	2,859	2,852	3,142	2,707	2,780	2,525	2,571
MFR-Sr	9,664	11,169	9,725	7,256	7,794	6,433	11,583	11,402	15,734	12,439	14,188	11,173	10,709
COM	554	614	532	527	640	709	654	686	805	686	789	654	654
COMIND	23,060	27,291	26,616	26,987	30,650	33,321	29,439	31,994	35,591	27,085	29,889	28,887	29,221
COMINS	699	618	631	1,293	1,834	2,576	3,038	2,873	3,446	2,137	1,745	1,206	1,843
IRR	1,080	613	592	1,271	2,375	3,232	3,807	4,110	4,293	3,236	2,889	2,128	2,474
HYD	991	1,242	782	1,077	3,217	1,054	883	4,275	11,655	9,252	4,426	3,725	3,550
Totals	277	283	251	306	367	408	454	455	504	419	398	343	372

Legend

SFR - (Single Family Residence)
SFR-Sr - (Single Family Residence - Senior)
SFR-Dv - (Single Family Residence - Developer)
MFR - (Multiple Family Residence)
MFR-Sr (Multiple Family Residence - Se
COM - (Commercial/Business)
COMIND - (Commercial/Industrial)
COMINS - (Commercial/Institution)
IRR - (Irrigation)
HYD - (Hydrant)

Appendix A
Table A-1b
FY21 Municipal Water Use, HCF

Class	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Total
SFR													
Tier 1													0
Tier 2													0
Total													0
SFR-Dv													
Tier 1													0
Tier 2													0
Total													0
SFR-Sr													
Tier 1													0
Tier 2													0
Tier 3													0
Total													0
MFR													0
MFR-Sr													0
COM	10	5	5	40	131	137	43	72	193	66	24	49	775
COMIND													0
COMINS	376	520	508	433	632	787	518	497	600	519	469	940	6,799
IRR	6,760	3,800	3,469	6,435	10,838	15,589	18,220	19,940	19,506	13,784	13,087	12,081	143,509
HYD	108	145	108	60	206	426	581	545	423	292	494	383	3,771
Totals	7,254	4,470	4,090	6,968	11,807	16,939	19,362	21,054	20,722	14,661	14,074	13,453	154,854
% of Total	5%	3%	3%	4%	8%	11%	13%	14%	13%	9%	9%	9%	151,083
Totals (MG	0.181	0.111	0.102	0.174	0.294	0.422	0.483	0.525	0.517	0.366	0.351	0.335	0.317
Totals (MG	5	3	3	5	9	13	14	16	16	11	11	10	116

Accounts

Class	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Average
SFR													0
SFR-Dv													0
SFR-Sr													0
MFR													0
MFR-Sr													0
COM	8	8	8	8	8	8	8	8	8	8	8	8	8
COMIND													
COMINS	24	24	24	24	24	24	24	24	24	24	24	24	24
IRR	170	170	170	170	170	170	170	170	170	170	170	170	170
HYD	11	11	11	11	11	11	11	11	11	11	11	11	11
Totals	213	213	213	213	213	213	213	213	213	213	213	213	213

gpd

Class	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Annual
days/mo >	*31*	*31*	*30*	*31*	*30*	*31*	*31*	*28*	*31*	*30*	*31*	*30*	*365*
SFR													
SFR-Dv													
SFR-Sr													
MFR													
MFR-Sr													
COM	30	15	16	121	408	413	130	240	582	206	72	153	199
COMIND													
COMINS	378	523	528	435	657	791	521	553	603	539	472	977	581
IRR	960	539	509	913	1,590	2,213	2,586	3,134	2,769	2,022	1,858	1,772	1,730
HYD	237	318	245	132	467	935	1,275	1,324	928	662	1,084	868	703
Totals	822	506	479	789	1,382	1,919	2,194	2,641	2,348	1,716	1,594	1,575	1,490

Legend

SFR - (Single Family Residence)
SFR-Sr - (Single Family Residence - Senior)
SFR-Dv - (Single Family Residence - Developer)
MFR - (Multiple Family Residence)
MFR-Sr (Multiple Family Residence - Se
COM - (Commercial/Business)
COMIND - (Commercial/Industrial)
COMINS - (Commercial/Institution)
IRR - (Irrigation)
HYD - (Hydrant)

Appendix A
Table A-2a
Projected Water Use, HCF

Class	*Actual % per Tier*	Actual FY21	*Projected % per Tier*	Projected FY22	FY23	FY24	FY25	FY26	FY27
SFR	*0 - 13 HCF*	*0 - 13 HCF*	*0 - 12 HCF*	*0 - 12 HCF*	*0 - 12 HCF*	*0 - 12 HCF*	*0 - 12 HCF*	*0 - 12 HCF*	*0 - 12 HCF*
T1	*83%*	1,691,620	*80%*	1,666,190	1,675,900	1,685,250	1,694,230	1,702,880	1,711,180
T2	*17%*	350,550	*20%*	409,150	411,530	413,830	416,040	418,160	420,200
Total		2,042,170		2,075,340	2,087,430	2,099,080	2,110,270	2,121,040	2,131,380
SFR-Dv	*0 - 13 HCF*	*0 - 13 HCF*	*0 - 12 HCF*	*0 - 12 HCF*	*0 - 12 HCF*	*0 - 12 HCF*	*0 - 12 HCF*	*0 - 12 HCF*	*0 - 12 HCF*
T1	*85%*	2,350	*80%*	2,220	2,190	2,170	2,140	2,120	2,100
T2	*15%*	410	*20%*	540	540	530	530	520	510
Total		2,760		2,760	2,730	2,700	2,670	2,640	2,610
SFR-Sr	*no change*		*no change*						
T1, 0-4	*88%*	12,390	*88%*	12,390	12,270	12,140	12,020	11,900	11,780
T2, 5-14	*2%*	260	*2%*	260	260	250	250	250	250
T3, >14	*10%*	1,380	*10%*	1,380	1,370	1,350	1,340	1,320	1,310
Total		14,030		14,030	13,890	13,750	13,610	13,470	13,340
MFR		520,710		520,710	515,500	510,350	505,250	500,200	495,200
MFR-Sr		10,480		10,480	10,380	10,280	10,180	10,080	9,980
COM		198,650		198,650	196,660	194,690	192,740	190,810	188,900
COMIND		357,420		357,420	353,850	350,310	346,810	343,340	339,910
COMINS		82,080		82,080	81,260	80,450	79,650	78,850	78,060
IRR		445,440		445,440	440,990	436,580	432,210	427,890	423,610
HYD		43,420		43,420	43,420	43,420	43,420	43,420	43,420
Totals		3,717,160		3,750,330	3,746,110	3,741,610	3,736,810	3,731,740	3,726,410
Annual Change									
HCF				33,170	-4,220	-4,500	-4,800	-5,070	-5,330
Percent				0.9%	-0.1%	-0.1%	-0.1%	-0.1%	-0.3%

Water use projections are based on the following assumptions:

SFR							
meters, current	18,467						
annual growth		300	300	300	300	300	300
meters, projected		18,767	19,067	19,367	19,667	19,967	20,267
avg monthly HCF/meter, cu	9.2						
annual conservation		0.0%	1.0%	1.0%	1.0%	1.0%	1.0%
avg monthly HCF/meter, projected		9.2	9.1	9.0	8.9	8.9	8.8
Other customer classes annual conservation							
SFR-Dv		0.0%	1.0%	1.0%	1.0%	1.0%	1.0%
SFR-Sr		0.0%	1.0%	1.0%	1.0%	1.0%	1.0%
MFR		0.0%	1.0%	1.0%	1.0%	1.0%	1.0%
MFR-Sr		0.0%	1.0%	1.0%	1.0%	1.0%	1.0%
COM		0.0%	1.0%	1.0%	1.0%	1.0%	1.0%
COMIND		0.0%	1.0%	1.0%	1.0%	1.0%	1.0%
COMINS		0.0%	1.0%	1.0%	1.0%	1.0%	1.0%
IRR		0.0%	1.0%	1.0%	1.0%	1.0%	1.0%
HYD		0.0%	0.0%	0.0%	0.0%	0.0%	0.0%

Water use by tier projections are based on the following assumptions

SFR and SFR-Dv		*CY20*	
less than or equal to	12	1,617,954	*81%*
greater than	12	390,426	*19%*
		2,008,380	*100%*

Legend

SFR - (Single Family Residence)
SFR-Sr - (Single Family Residence - Senior)
SFR-Dv - (Single Family Residence - Developer)
MFR - (Multiple Family Residence)
MFR-Sr (Multiple Family Residence - Senior)
COM - (Commercial/Business)
COMIND - (Commercial/Industrial)
COMINS - (Commercial/Instituition)
IRR - (Irrigation)
HYD - (Hydrant)

Appendix A
Table A-2b
Projected Municipal Water Use, HCF

	Actual	Projected					
Class	FY21	FY22	FY23	FY24	FY25	FY26	FY27
SFR							
Tier 1							
Tier 2							
Total							
SFR-Dv							
Tier 1							
Tier 2							
Total							
SFR-Sr							
Tier 1							
Tier 2							
Tier 3							
Total							
MFR							
MFR-Sr							
COM	780	772	764	756	748	741	734
COMIND							
COMINS	6,800	6,732	6,665	6,598	6,532	6,467	6,402
IRR	143,510	142,070	140,650	139,240	137,850	136,470	135,110
HYD	3,770	3,770	3,770	3,770	3,770	3,770	3,770
Totals	154,860	153,344	151,849	150,364	148,900	147,448	146,016
Annual Change							
HCF		-1,516	-1,495	-1,485	-1,464	-1,452	-1,432
Percent		-1%	-1%	-1%	-1%	-1%	-1%
Annual percent conservation							
COM		1%	1%	1%	1%	1%	1%
COMIND		1%	1%	1%	1%	1%	1%
COMINS		1%	1%	1%	1%	1%	1%
IRR		1%	1%	1%	1%	1%	1%
HYD		0%	0%	0%	0%	0%	0%

Legend

SFR - (Single Family Residence)
SFR-Sr - (Single Family Residence - Senior)
SFR-Dv - (Single Family Residence - Developer)
MFR - (Multiple Family Residence)
MFR-Sr (Multiple Family Residence - Senior)
COM - (Commercial/Business)
COMIND - (Commercial/Industrial)
COMINS - (Commercial/Instituition)
IRR - (Irrigation)
HYD - (Hydrant)

Appendix A
Table A-3a
June 2021 Meter Connections

Class	0.625	1.00	1.50	2.00	3.00	4.00	6.00	8.00	10.00		Total	%
SFR	16,700	1,765	1	1							18,467	90%
SFR-Dv		235									235	1.2%
SFR-Sr	169										169	0.8%
MFR	99	84	121	88	13	3	5		1		414	2.0%
MFR-Sr					2						2	0.0%
COM	354	114	67	78	4	4					621	3.0%
COMIND		5	2	8	3	5	2				25	0.1%
COMINS	23	15	16	19	9	7	2				91	0.4%
IRR	91	110	67	89	8	1	1		1		368	1.8%
HYD										25	25	0.1%
Totals Accounts	17,436	2,328	274	283	39	20	10	0	2	25	20,417	100%
Totals Meters on Active Accounts	16,447	2,129	272	284	42	24	10	0	2		19,210	

Legend
SFR - (Single Family Residence)
SFR-Sr - (Single Family Residence - Senior)
SFR-Dv - (Single Family Residence - Developer)
MFR - (Multiple Family Residence)
MFR-Sr (Multiple Family Residence - Senior)
COM - (Commercial/Business)
COMIND - (Commercial/Industrial)
COMINS - (Commercial/Institution)
IRR - (Irrigation)
HYD - (Hydrant)

Appendix A
Table A-3b
June 2021 Municipal Meter Connections

Class	0.625	1.00	1.50	2.00	3.00	4.00	6.00	8.00	10.00		Total
SFR											0
SFR-Dv											0
SFR-Sr											0
MFR											0
MFR-Sr											0
COM	5	2	1								8
COMIND											0
COMINS	6	5	3	6	0	3	1	0	0		24
IRR	55	62	15	33	2	1	1	0	1		170
HYD										11	11
Totals	66	69	19	39	2	4	2	0	1	11	213

Legend
SFR - (Single Family Residence)
SFR-Sr - (Single Family Residence - Senior)
SFR-Dv - (Single Family Residence - Developer)
MFR - (Multiple Family Residence)
MFR-Sr (Multiple Family Residence - Senior)
COM - (Commercial/Business)
COMIND - (Commercial/Industrial)
COMINS - (Commercial/Institution)
IRR - (Irrigation)
HYD - (Hydrant)

Appendix A
Table A-4a
Projected Meter Connections

Meter Size (inches)	Actual Jun-21	Projected [2] FY22	FY23	FY24	FY25	FY26	FY27
0.625 [1]	18,212	18,512	18,812	19,112	19,412	19,712	20,012
1	364	364	364	364	364	364	364
1.5	272	272	272	272	272	272	272
2	284	284	284	284	284	284	284
3	42	42	42	42	42	42	42
4	24	24	24	24	24	24	24
6	10	10	10	10	10	10	10
8	0	0	0	0	0	0	0
10	2	2	2	2	2	2	2
Hydrant Meter (3-inch)	25	25	25	25	25	25	25
Totals	19,235	19,535	19,835	20,135	20,435	20,735	21,035

1 Residential customers with water meters increased to 1-inch to accommodate a combined domestic-fire sprinkler system are charged the 0.625-meter charge.
There are 1,765 combined system accounts as of June 2021.

	Total 1-inch	1-inch combinec	Net 1-inch
1-inch meters	2,129	1,765	364
0.625-inch meters	16,447	1,765	18,212

2 Projections are based on the following assumptions:

SFR (0.625 inches)	annual growth >	300	300	300	300	300	300

Appendix A
Table A-4b
Projected Municipal Meter Connections

Meter Size (inches)	Actual Jun-21	Projected FY22	FY23	FY24	FY25	FY26	FY27
0.625	66	66	66	66	66	66	66
1	69	69	69	69	69	69	69
1.5	19	19	19	19	19	19	19
2	39	39	39	39	39	39	39
3	13	13	13	13	13	13	13
4	4	4	4	4	4	4	4
6	2	2	2	2	2	2	2
8	0	0	0	0	0	0	0
10	1	1	1	1	1	1	1
Hydrant Meter (3-inch)	11	11	11	11	11	11	11
Totals	224	224	224	224	224	224	224

Appendix A
Table A-5
Projected Equivalent Meter Connections

Meter Size	Maximum Flow Capacity	Meter Equivalency Factors	Actual Jun-21	Projected FY22	FY23	FY24	FY25	FY26	FY27
0.625	20 gpm	1	18,212	18,512	18,812	19,112	19,412	19,712	20,012
1	50 gpm	2.5	910	910	910	910	910	910	910
1.5	100 gpm	5	1,360	1,360	1,360	1,360	1,360	1,360	1,360
2	160 gpm	8	2,272	2,272	2,272	2,272	2,272	2,272	2,272
3	320 gpm	16	672	672	672	672	672	672	672
4	500 gpm	25	600	600	600	600	600	600	600
6	1000 gpm	50	500	500	500	500	500	500	500
8	1800 gpm	90	0	0	0	0	0	0	0
10	2900 gpm	145	290	290	290	290	290	290	290
Totals			24,816	25,116	25,416	25,716	26,016	26,316	26,616

Appendix A
Table A-6
Projected Fire Line Service Connections

Connection Type	*Demand Factor [2]*	Actual Dec-20	Projected [1] FY22	FY23	FY24	FY25	FY26	FY27
Public Fire Protection								
Fire Hydrants	*111.3*	1,500	1,520	1,540	1,560	1,580	1,600	1,620
Equivalent Connections		166,966	169,193	171,419	173,645	175,871	178,097	180,324
Private Fire Protection Service								
Connections								
2-inch or smaller		7	7	7	7	7	7	7
3-inch		0	0	0	0	0	0	0
4-inch		58	58	58	58	58	58	58
6-inch		86	88	90	92	94	96	98
8-inch		27	27	27	27	27	27	27
10-inch		6	6	6	6	6	6	6
Totals		184	186	188	190	192	194	196
Equivalent Connections								
2-inch or smaller	*6.2*	43	43	43	43	43	43	43
3-inch	*18.0*	0	0	0	0	0	0	0
4-inch	*38.3*	2,223	2,223	2,223	2,223	2,223	2,223	2,223
6-inch	*111.3*	9,573	9,795	10,018	10,241	10,463	10,686	10,908
8-inch	*237.2*	6,405	6,405	6,405	6,405	6,405	6,405	6,405
10-inch	*426.6*	2,559	2,559	2,559	2,559	2,559	2,559	2,559
Totals		20,803	21,025	21,248	21,471	21,693	21,916	22,138
Summary								
Public Equivalent Connections		166,966	169,193	171,419	173,645	175,871	178,097	180,324
Private Equivalent Connections		20,803	21,025	21,248	21,471	21,693	21,916	22,138
Total		187,769	190,218	192,667	195,116	197,564	200,013	202,462

1 The number of new connections per year are listed below. All values provided by the City

	FY22	FY23	FY24	FY25	FY26	FY27
Public Fire Hydrants	20	20	20	20	20	20
Private						
2-inch or smaller	0	0	0	0	0	0
3-inch	0	0	0	0	0	0
4-inch	0	0	0	0	0	0
6-inch	2	2	2	2	2	2
8-inch	0	0	0	0	0	0
10-inch	0	0	0	0	0	0
Totals	2	2	2	2	2	2

2 Demand factors are based on the nominal connection size raised to the 2.63 power as explained in the AWWA M1 Manual
All Fire Hydrants are assumed to have a 6.0-inch connection.

Appendix B: Single Family Monthly Water Bills Tables

This Page Intentionally Blank

Table B-1
Single Family Inclining Block Quantity Charges

Monthly Water Use		CURRENT RATES							RECOMMENDED RATES FY 2022-23							Zone 3 Change In Monthly Bill	
		Quantity Charge							Quantity Charge								
		⅝ x ¾-inch Meter Service	Zone 1&2	Zone 3	Zone 4	Total Monthly Bill			⅝ x ¾-inch Meter Service	Zone 1&2	Zone 3	Zone 4	Total Monthly Bill				
		T1 0-13 >	$4.46	$4.60	$4.68				T1 0-12 >	$4.68	$4.83	$4.91					
HCF	gpd	$29.60 T2 14+ >	$6.15	$6.29	$6.37	Zone 1&2	Zone 3	Zone 4	$31.10 T2 13+ >	$6.46	$6.60	$6.69	Zone 1&2	Zone 3	Zone 4	Dollar	%
0	0	$29.60	$0.00	$0.00	$0.00	$29.60	$29.60	$29.60	$31.10	$0.00	$0.00	$0.00	$31.10	$31.10	$31.10	$1.50	5%
1	25	$29.60	$4.46	$4.60	$4.68	$34.06	$34.20	$34.28	$31.10	$4.68	$4.83	$4.91	$35.78	$35.93	$36.01	$1.73	5%
2	49	$29.60	$8.92	$9.20	$9.36	$38.52	$38.80	$38.96	$31.10	$9.36	$9.66	$9.82	$40.46	$40.76	$40.92	$1.96	5%
3	74	$29.60	$13.38	$13.80	$14.04	$42.98	$43.40	$43.64	$31.10	$14.04	$14.49	$14.73	$45.14	$45.59	$45.83	$2.19	5%
4	98	$29.60	$17.84	$18.40	$18.72	$47.44	$48.00	$48.32	$31.10	$18.72	$19.32	$19.64	$49.82	$50.42	$50.74	$2.42	5%
5	123	$29.60	$22.30	$23.00	$23.40	$51.90	$52.60	$53.00	$31.10	$23.40	$24.15	$24.55	$54.50	$55.25	$55.65	$2.65	5%
6	148	$29.60	$26.76	$27.60	$28.08	$56.36	$57.20	$57.68	$31.10	$28.08	$28.98	$29.46	$59.18	$60.08	$60.56	$2.88	5%
7	172	$29.60	$31.22	$32.20	$32.76	$60.82	$61.80	$62.36	$31.10	$32.76	$33.81	$34.37	$63.86	$64.91	$65.47	$3.11	5%
8	197	$29.60	$35.68	$36.80	$37.44	$65.28	$66.40	$67.04	$31.10	$37.44	$38.64	$39.28	$68.54	$69.74	$70.38	$3.34	5%
9	221	$29.60	$40.14	$41.40	$42.12	$69.74	$71.00	$71.72	$31.10	$42.12	$43.47	$44.19	$73.22	$74.57	$75.29	$3.57	5%
10	246	$29.60	$44.60	$46.00	$46.80	$74.20	$75.60	$76.40	$31.10	$46.80	$48.30	$49.10	$77.90	$79.40	$80.20	$3.80	5%
11	271	$29.60	$49.06	$50.60	$51.48	$78.66	$80.20	$81.08	$31.10	$51.48	$53.13	$54.01	$82.58	$84.23	$85.11	$4.03	5%
12	295	$29.60	$53.52	$55.20	$56.16	$83.12	$84.80	$85.76	$31.10	$56.16	$57.96	$58.92	$87.26	$89.06	$90.02	$4.26	5%
13	320	$29.60	$57.98	$59.80	$60.84	$87.58	$89.40	$90.44	$31.10	$62.62	$64.56	$65.61	$93.72	$95.66	$96.71	$6.26	7%
14	344	$29.60	$64.13	$66.09	$67.21	$93.73	$95.69	$96.81	$31.10	$69.08	$71.17	$72.30	$100.18	$102.27	$103.40	$6.58	7%
15	369	$29.60	$70.28	$72.38	$73.58	$99.88	$101.98	$103.18	$31.10	$75.53	$77.77	$78.99	$106.63	$108.87	$110.09	$6.89	7%
16	394	$29.60	$76.43	$78.67	$79.95	$106.03	$108.27	$109.55	$31.10	$81.99	$84.38	$85.67	$113.09	$115.48	$116.77	$7.21	7%
17	418	$29.60	$82.58	$84.96	$86.32	$112.18	$114.56	$115.92	$31.10	$88.45	$90.98	$92.36	$119.55	$122.08	$123.46	$7.52	7%
18	443	$29.60	$88.73	$91.25	$92.69	$118.33	$120.85	$122.29	$31.10	$94.91	$97.59	$99.05	$126.01	$128.69	$130.15	$7.84	6%
19	467	$29.60	$94.88	$97.54	$99.06	$124.48	$127.14	$128.66	$31.10	$101.36	$104.19	$105.74	$132.46	$135.29	$136.84	$8.15	6%
20	492	$29.60	$101.03	$103.83	$105.43	$130.63	$133.43	$135.03	$31.10	$107.82	$110.80	$112.43	$138.92	$141.90	$143.53	$8.47	6%
21	516	$29.60	$107.18	$110.12	$111.80	$136.78	$139.72	$141.40	$31.10	$114.28	$117.40	$119.12	$145.38	$148.50	$150.22	$8.78	6%
22	541	$29.60	$113.33	$116.41	$118.17	$142.93	$146.01	$147.77	$31.10	$120.74	$124.01	$125.81	$151.84	$155.11	$156.91	$9.09	6%
23	566	$29.60	$119.48	$122.70	$124.54	$149.08	$152.30	$154.14	$31.10	$127.19	$130.61	$132.49	$158.29	$161.71	$163.59	$9.41	6%
24	590	$29.60	$125.63	$128.99	$130.91	$155.23	$158.59	$160.51	$31.10	$133.65	$137.21	$139.18	$164.75	$168.31	$170.28	$9.72	6%
25	615	$29.60	$131.78	$135.28	$137.28	$161.38	$164.88	$166.88	$31.10	$140.11	$143.82	$145.87	$171.21	$174.92	$176.97	$10.04	6%
26	639	$29.60	$137.93	$141.57	$143.65	$167.53	$171.17	$173.25	$31.10	$146.57	$150.42	$152.56	$177.67	$181.52	$183.66	$10.35	6%
27	664	$29.60	$144.08	$147.86	$150.02	$173.68	$177.46	$179.62	$31.10	$153.02	$157.03	$159.25	$184.12	$188.13	$190.35	$10.67	6%
28	689	$29.60	$150.23	$154.15	$156.39	$179.83	$183.75	$185.99	$31.10	$159.48	$163.63	$165.94	$190.58	$194.73	$197.04	$10.98	6%
29	713	$29.60	$156.38	$160.44	$162.76	$185.98	$190.04	$192.36	$31.10	$165.94	$170.24	$172.62	$197.04	$201.34	$203.72	$11.30	6%
30	738	$29.60	$162.53	$166.73	$169.13	$192.13	$196.33	$198.73	$31.10	$172.40	$176.84	$179.31	$203.50	$207.94	$210.41	$11.61	6%
31	762	$29.60	$168.68	$173.02	$175.50	$198.28	$202.62	$205.10	$31.10	$178.85	$183.45	$186.00	$209.95	$214.55	$217.10	$11.93	6%
32	787	$29.60	$174.83	$179.31	$181.87	$204.43	$208.91	$211.47	$31.10	$185.31	$190.05	$192.69	$216.41	$221.15	$223.79	$12.24	6%
33	812	$29.60	$180.98	$185.60	$188.24	$210.58	$215.20	$217.84	$31.10	$191.77	$196.65	$199.38	$222.87	$227.75	$230.48	$12.55	6%
34	836	$29.60	$187.13	$191.89	$194.61	$216.73	$221.49	$224.21	$31.10	$198.23	$203.26	$206.07	$229.33	$234.36	$237.17	$12.87	6%
35	861	$29.60	$193.28	$198.18	$200.98	$222.88	$227.78	$230.58	$31.10	$204.68	$209.86	$212.76	$235.78	$240.96	$243.86	$13.18	6%
36	885	$29.60	$199.43	$204.47	$207.35	$229.03	$234.07	$236.95	$31.10	$211.14	$216.47	$219.44	$242.24	$247.57	$250.54	$13.50	6%
37	910	$29.60	$205.58	$210.76	$213.72	$235.18	$240.36	$243.32	$31.10	$217.60	$223.07	$226.13	$248.70	$254.17	$257.23	$13.81	6%
38	935	$29.60	$211.73	$217.05	$220.09	$241.33	$246.65	$249.69	$31.10	$224.06	$229.68	$232.82	$255.16	$260.78	$263.92	$14.13	6%
39	959	$29.60	$217.88	$223.34	$226.46	$247.48	$252.94	$256.06	$31.10	$230.51	$236.28	$239.51	$261.61	$267.38	$270.61	$14.44	6%
40	984	$29.60	$224.03	$229.63	$232.83	$253.63	$259.23	$262.43	$31.10	$236.97	$242.89	$246.20	$268.07	$273.99	$277.30	$14.76	6%

Table B-2
Single Family Monthly Bills Comparison

Monthly Water Use		CURRENT RATES			RECOMMENDED RATES FY 2022-23								
		Total Monthly Bill			Total Monthly Bill			Dollar Change			Percent Change		
HCF	gpd	Zone 1&2	Zone 3	Zone 4	Zone 1&2	Zone 3	Zone 4	Zone 1&2	Zone 3	Zone 4	Zone 1&2	Zone 3	Zone 4
0	0	$29.60	$29.60	$29.60	$31.10	$31.10	$31.10	$1.50	$1.50	$1.50	5%	5%	5%
1	25	$34.06	$34.20	$34.28	$35.78	$35.93	$36.01	$1.72	$1.73	$1.73	5%	5%	5%
2	49	$38.52	$38.80	$38.96	$40.46	$40.76	$40.92	$1.94	$1.96	$1.96	5%	5%	5%
3	74	$42.98	$43.40	$43.64	$45.14	$45.59	$45.83	$2.16	$2.19	$2.19	5%	5%	5%
4	98	$47.44	$48.00	$48.32	$49.82	$50.42	$50.74	$2.38	$2.42	$2.42	5%	5%	5%
5	123	$51.90	$52.60	$53.00	$54.50	$55.25	$55.65	$2.60	$2.65	$2.65	5%	5%	5%
6	148	$56.36	$57.20	$57.68	$59.18	$60.08	$60.56	$2.82	$2.88	$2.88	5%	5%	5%
7	172	$60.82	$61.80	$62.36	$63.86	$64.91	$65.47	$3.04	$3.11	$3.11	5%	5%	5%
8	197	$65.28	$66.40	$67.04	$68.54	$69.74	$70.38	$3.26	$3.34	$3.34	5%	5%	5%
9	221	$69.74	$71.00	$71.72	$73.22	$74.57	$75.29	$3.48	$3.57	$3.57	5%	5%	5%
10	246	$74.20	$75.60	$76.40	$77.90	$79.40	$80.20	$3.70	$3.80	$3.80	5%	5%	5%
11	271	$78.66	$80.20	$81.08	$82.58	$84.23	$85.11	$3.92	$4.03	$4.03	5%	5%	5%
12	295	$83.12	$84.80	$85.76	$87.26	$89.06	$90.02	$4.14	$4.26	$4.26	5%	5%	5%
13	320	$87.58	$89.40	$90.44	$93.72	$95.66	$96.71	$6.14	$6.26	$6.27	7%	7%	7%
14	344	$93.73	$95.69	$96.81	$100.18	$102.27	$103.40	$6.45	$6.58	$6.59	7%	7%	7%
15	369	$99.88	$101.98	$103.18	$106.63	$108.87	$110.09	$6.75	$6.89	$6.91	7%	7%	7%
16	394	$106.03	$108.27	$109.55	$113.09	$115.48	$116.77	$7.06	$7.21	$7.22	7%	7%	7%
17	418	$112.18	$114.56	$115.92	$119.55	$122.08	$123.46	$7.37	$7.52	$7.54	7%	7%	7%
18	443	$118.33	$120.85	$122.29	$126.01	$128.69	$130.15	$7.68	$7.84	$7.86	6%	6%	6%
19	467	$124.48	$127.14	$128.66	$132.46	$135.29	$136.84	$7.98	$8.15	$8.18	6%	6%	6%
20	492	$130.63	$133.43	$135.03	$138.92	$141.90	$143.53	$8.29	$8.47	$8.50	6%	6%	6%
21	516	$136.78	$139.72	$141.40	$145.38	$148.50	$150.22	$8.60	$8.78	$8.82	6%	6%	6%
22	541	$142.93	$146.01	$147.77	$151.84	$155.11	$156.91	$8.91	$9.09	$9.14	6%	6%	6%
23	566	$149.08	$152.30	$154.14	$158.29	$161.71	$163.59	$9.21	$9.41	$9.45	6%	6%	6%
24	590	$155.23	$158.59	$160.51	$164.75	$168.31	$170.28	$9.52	$9.72	$9.77	6%	6%	6%
25	615	$161.38	$164.88	$166.88	$171.21	$174.92	$176.97	$9.83	$10.04	$10.09	6%	6%	6%
26	639	$167.53	$171.17	$173.25	$177.67	$181.52	$183.66	$10.14	$10.35	$10.41	6%	6%	6%
27	664	$173.68	$177.46	$179.62	$184.12	$188.13	$190.35	$10.44	$10.67	$10.73	6%	6%	6%
28	689	$179.83	$183.75	$185.99	$190.58	$194.73	$197.04	$10.75	$10.98	$11.05	6%	6%	6%
29	713	$185.98	$190.04	$192.36	$197.04	$201.34	$203.72	$11.06	$11.30	$11.36	6%	6%	6%
30	738	$192.13	$196.33	$198.73	$203.50	$207.94	$210.41	$11.37	$11.61	$11.68	6%	6%	6%
31	762	$198.28	$202.62	$205.10	$209.95	$214.55	$217.10	$11.67	$11.93	$12.00	6%	6%	6%
32	787	$204.43	$208.91	$211.47	$216.41	$221.15	$223.79	$11.98	$12.24	$12.32	6%	6%	6%
33	812	$210.58	$215.20	$217.84	$222.87	$227.75	$230.48	$12.29	$12.55	$12.64	6%	6%	6%
34	836	$216.73	$221.49	$224.21	$229.33	$234.36	$237.17	$12.60	$12.87	$12.96	6%	6%	6%
35	861	$222.88	$227.78	$230.58	$235.78	$240.96	$243.86	$12.90	$13.18	$13.28	6%	6%	6%
36	885	$229.03	$234.07	$236.95	$242.24	$247.57	$250.54	$13.21	$13.50	$13.59	6%	6%	6%
37	910	$235.18	$240.36	$243.32	$248.70	$254.17	$257.23	$13.52	$13.81	$13.91	6%	6%	6%
38	935	$241.33	$246.65	$249.69	$255.16	$260.78	$263.92	$13.83	$14.13	$14.23	6%	6%	6%
39	959	$247.48	$252.94	$256.06	$261.61	$267.38	$270.61	$14.13	$14.44	$14.55	6%	6%	6%
40	984	$253.63	$259.23	$262.43	$268.07	$273.99	$277.30	$14.44	$14.76	$14.87	6%	6%	6%
41	1,008	$259.78	$265.52	$268.80	$274.53	$280.59	$283.99	$14.75	$15.07	$15.19	6%	6%	6%
42	1,033	$265.93	$271.81	$275.17	$280.99	$287.20	$290.68	$15.06	$15.39	$15.51	6%	6%	6%
43	1,058	$272.08	$278.10	$281.54	$287.44	$293.80	$297.36	$15.36	$15.70	$15.82	6%	6%	6%
44	1,082	$278.23	$284.39	$287.91	$293.90	$300.40	$304.05	$15.67	$16.01	$16.14	6%	6%	6%
45	1,107	$284.38	$290.68	$294.28	$300.36	$307.01	$310.74	$15.98	$16.33	$16.46	6%	6%	6%
46	1,131	$290.53	$296.97	$300.65	$306.82	$313.61	$317.43	$16.29	$16.64	$16.78	6%	6%	6%
47	1,156	$296.68	$303.26	$307.02	$313.27	$320.22	$324.12	$16.59	$16.96	$17.10	6%	6%	6%
48	1,181	$302.83	$309.55	$313.39	$319.73	$326.82	$330.81	$16.90	$17.27	$17.42	6%	6%	6%
49	1,205	$308.98	$315.84	$319.76	$326.19	$333.43	$337.49	$17.21	$17.59	$17.73	6%	6%	6%
50	1,230	$315.13	$322.13	$326.13	$332.65	$340.03	$344.18	$17.52	$17.90	$18.05	6%	6%	6%

OFFICE OF THE CITY MANAGER/EXECUTIVE DIRECTOR
65 Civic Avenue
Pittsburg, CA 94565

TO: Chair and Governing Board Members

FROM: Garrett Evans, City Manager

SUBJECT: By Minute Order, Select Commission Appointments to Vacancies on the Youth Advisory Commission and Planning Commission

MEETING DATE:

EXECUTIVE SUMMARY

Openings exist on the Youth Advisory Commission and Planning Commission. The City has advertised for all openings and received applications for all Commissions. All applicants were invited to interview with the City Council on June 13, and 4 applicants total were interviewed at that time.

FISCAL IMPACT

There is no fiscal impact.

RECOMMENDATION

Staff recommends appointment of eligible candidates to both the Planning Commission and Youth Advisory Commission.

BACKGROUND

Staff has advertised for all vacancies and received applications.

There is one vacancy on the Planning Commission. Four applications were received for the Planning Commission.

There are several vacancies on the newly formed Youth Advisory Commission. Four applications were received for the Youth Advisory Commission.

SUBCOMMITTEE FINDINGS

This item was not submitted to a subcommittee.

STAFF ANALYSIS

On June 13, 2022, the City Council reviewed four applications for appointment to the Planning Commission. On that date candidate interviews were held. One candidate was in attendance and was interviewed. Two candidates were interviewed prior to this meeting. There is one vacancy. The candidates are:

Dionne Adams
Rayna Edwins
Dori Jones
Bernadette Silva (not interviewed)

On June 13, 2022, the City Council reviewed four applications for appointment to the Youth Advisory Commission. On that date candidate interviews were held. Three candidates were in attendance and were interviewed. There are currently only five voting members of the Youth Commission; several have resigned or been terminated due to excessive absences. The vacancies for the Youth Commission are as follows:

4 high school
3 junior high school
2 college
4 any age

The candidates are:

Loveleen Badhan
Morriah Crose
Austyn Guevara (not interviewed)
Marvin Orozco

ATTACHMENTS:
Applications

Report Prepared By:
Alice E. Evenson, City Clerk

PLANNING

COMMISSION

PITTSBURG
CALIFORNIA
www.pittsburgca.gov

APPLICATION FOR PUBLIC PARTICIPATION ON A COMMISSION

Name of Commission: Planning Commission (Age 18+)

First and Last Name: Dionne Adams

Address: _____ City: _____

Email Address. _____

Telephone: (Primary) _____ Alternate: _____

Emergency Contact: _____ Phone: _____

Youth Commission ONLY: Current School: _____ Current Grade/Year: _____

Provide any Professional or Technical Experience:

I have over 20 years of utility and regulatory leadership, project/program design and management, and stakeholder engagement experience in the bay area. In these roles, I have successfully managed and overseen land conservation commitment plans, regulatory cases, and environmental land use sales and policy proceedings. I am skilled at tariff and policy interpretation on a national, regional and statewide level. From this work, I am familiar with CPUC, FERC, CEQA, Telecommunications general orders and mandates as well as the EIR process. Throughout the years, I have worked with various stakeholders and am able to tailor messaging for the audience toward the goal of achieving a favorable and equitable outcome for stakeholders.

I also have Supplier Diversity experience, where I was responsible for providing technical workshops for small and diverse businesses to increase their performance capabilities to compete for business in the marketplace. ...

Why are you interested in serving on this commission?

I am a 3rd generation Pittsburg native and 2nd generation PHS grad. This is my beloved City and I have longed for Pittsburg to become a destination city for people leaving the SF area and other parts of the country to move or do business here instead of skipping over us to go to Brentwood, Antioch, etc. We have a sense of community that many cannot understand until they become part of it.

I have a Bachelors in Marketing from SFSU and a Masters in Public Policy from Golden Gate University. Coupled with my education, experience and passion for my city - I would like to support making our city better by improving the quality of life for our citizens, the city's tax based income by attracting and retaining businesses to operate here long term and an improved economic outlook for generations to come.

I have a strong interest in growing diverse businesses to provide economic vitality and improving the quality of life for our city ...

Please list and briefly describe any other community activities or organizations in which you participate:

I am a board member of the following community organizations:

The Pittsburg Chamber of Commerce: 2019 to present

PG&E Employee Community Fund: 2017 to present

Alpha Kappa Alpha Sorority, Inc., Alpha Nu Omega Chapter - Global Impact Committee Member: 1995 to present

Are you available for: Evening Meetings (O) Yes ( ) No Daytime Meetings (O) Yes ( ) No

****

Applicant Signature: Signed at: 2022-04-26 11:05:49 Date: 04/26/2021

Youth Commission ONLY: If applicant is under 18 years, I understand the commitment involved with the Pittsburg Youth Commission and approve of my son/daughter applying.

Parent Signature: _____ Date: _____

Parent Name: _____ Relationship: _____ Phone: _____

PITTSBURG
CALIFORNIA
www.pittsburgca.gov

APPLICATION FOR PUBLIC PARTICIPATION ON A COMMISSION

Name of Commission: Planning Commission (Age 18+)

First and Last Name: Rayna Edwins

Address: _____ City: Pittsburg

Email Address _____

Telephone: (Primary) _____ Alternate: _____

Emergency Contact: _____ Phone: _____

Youth Commission ONLY: Current School: _____ Current Grade/Year: _____

Provide any Professional or Technical Experience:

After attending UC Berkeley, I pursued a career in media and have been in radio/digital broadcasting in various roles since 2003. From being an on-air host to production, event planning to marketing/promotions I have skills that are necessary for a planning commissioner, as wells as ones that can be cultivated and strengthened.

Why are you interested in serving on this commission?

I'm live in the community and would like to bring my skills to a team that helps to improve the city. I'm interested in helping to uplift the community while also learning more about city planning and ways the city's growth is shaping up for future generations.

Please list and briefly describe any other community activities or organizations in which you participate:

Through my current role at iHeartMedia I work with various non-profit and community based organizations and I'm a leader in Soka Gakkai International USA (SGI USA) a Buddhist faith based organization.

Are you available for: Evening Meetings (O) Yes ( ) No Daytime Meetings ( ) Yes (O) No

****

Applicant Signature: Signed at: 2022-04-24 15:12:24 Date: 04/24/2022

Youth Commission ONLY: If applicant is under 18 years, I understand the commitment involved with the Pittsburg Youth Commission and approve of my son/daughter applying.

Parent Signature: _____ Date: _____

Parent Name: _____ Relationship: _____ Phone: _____

PITTSBURG
CALIFORNIA
www.pittsburgca.gov

APPLICATION FOR PUBLIC PARTICIPATION ON A COMMISSION

Name of Commission: Planning Commission (Age 18+)

First and Last Name: Dori Jones

Address: _____ City: Pittsburg, CA 94565

Email Address: _____

Telephone: (Primary) _____ Alternate: _____

Emergency Contact: _____ Phone: _____

Youth Commission ONLY: Current School: _____ Current Grade/Year: _____

Provide any Professional or Technical Experience:

I am a working Professional and a Leader amongst my peers. I have Managed for most of my work life and currently Manage 16 Supervisor's and 1,200 others in the work group. I schedule and run weekly and quarterly meetings, run assessments and address issues accordingly. I am most known to everyone as a great motivator. I was born and raised in Pittsburg and I love and support my City. I am hoping to be considered to be a chair for Planning Commissioner.

Why are you interested in serving on this commission?

As mentioned above, I love my city, and I want to be a more essential part of the growth of the city, to be able to support those who support the city and the communities they live in.

Please list and briefly describe any other community activities or organizations in which you participate:

I am a working Leader and Professional within my work life including the community I live in. I've been involved in activities with the Pittsburg Unified School District for over 25 years. I've attended meetings, scheduled meetings and participated in Senior Scholarship Night. I also participated in coaching youth baseball for 6 years. I organize fundraising events for Pittsburg High School Football and contribute my time to feeding oand supporting the youth. I love the City of Pittsburg, the City that my Grandparents, Parents, Me and my Children have lived and grew up in.

Are you available for: Evening Meetings (O) Yes ( ) No Daytime Meetings (O) Yes ( ) No

****

Applicant Signature: Signed at: 2022-04-22 10:58:30 Date: 04/22/2022

Youth Commission ONLY: If applicant is under 18 years, I understand the commitment involved with the Pittsburg Youth Commission and approve of my son/daughter applying.

Parent Signature: _____ Date: _____

Parent Name: _____ Relationship: _____ Phone: _____

Dear Hiring Committee,

I am writing to express my interest as a candidate for the City of Pittsburg Planning Commission.

In the time that I have been in my current Leadership role I have consistently demonstrated Team work, compassion for our people and dedication to my work. I am a strategic thinker who believes in effective communication and building trusting relationships.

Over the years I have developed into a conscientious Leader who is dedicated to positive change, impact productivity and inspire commitment. In conjunction with my strong work ethic coupled with integrity, courage and commitment, my passion has always been with the people and city that I grew up in and its rich traditions and diverse community and culture.

As an Assistant Manager and a Leader in my current employment one of my main responsibilities is accountability which often requires holding a fact finding meeting where discipline may be issued. Best approach is to identify how best to convey verbal constructive guidance, and support my work group. I support our people with compassion and understanding, keeping an open mind at all times, as I will support the people in the city serving them as a chair member in the Pittsburg Planning commission in the community I love that I support.

I am a self-starter, independent thinker, who is highly motivated and well organized. I take pride in my work, I will lead by example and provide timely and clear communication. With my motivation and enthusiasm I believe that I will be a definite asset to the Pittsburg Planning Commission. If given the opportunity, I will continue to provide high quality of communication and Customer service to our people.

Regards,

Dori Jones

DORI JONES

Profile Summary- High performing professional who possesses the ability to multi-task under pressure. A compassionate Team Leader with great interpersonal and organizational skills with excellence in strategic planning, critical thinking, analytical and business acumen skills.

Work History

Southwest Airlines-Inflight Operations-Assistant Base Manager (OAK) Jan 2018-Present

- Set expectations for staff, schedule and perform monthly staff meetings, quarter performance appraisals
- Presentations on developmental tools for Mobile employees to enhance communication throughout the Company system
- Project management for employees repositioning
- Contract negotiations with company Union
- Coordinate, manage and conduct research for Fact Finding meetings
- Facilitate meetings with the Union regarding grievances including rendering decisions in Flight Attendant disciplinary issues
- Ensure compliance with all company policies, work rules and regulations
- Represent Company interest in Unemployment hearing and Arbitrations when applicable
- Provide guidance and support for mobile Supervisors
- Coach, develop and provide guidance to staff and to attain expected performance levels
- Perform special projects as needed by Senior Leaders

Southwest Airlines-Inflight Operations Supervisor (OAK) July 2014-Jan 2018

- Support Flight Attendants in the daily operation, assist Manager of In-flight in coaching and counseling crewmembers on their performance, appearance and conduct consistent with Company policies and procedures
- Research flight delays, conduct fact finding meetings, investigate complaints and job performance discrepancies
- Special projects as assigned or required
- Mobile United States and International Assessments

Southwest Airlines-Customer Service (OAK) June 2008-July 2014

- Proficient in demonstrating Southwest LUV, Provided compassion to all Customers, creating an exceptional Customer experience, Provide flight, gate and ticket information, managed changes to itineraries, support agents in training including integration of Air Tran
- Efficiently assisted Customers with concerns
- Excellent written and Efficiently maintained over sold flights and sword flights

Professional Experience & Skills- Created Supervisor Mobility Tool in Quickbase, Lean Six Sigma Certification, Skilled in writing and presenting Performance Appraisals, Coaching Skills, Strategic Thinking, Strong written and communication skills, Leadership Multiple computer abilities: Word , Excel, Citrix, Quickbase app, Ops Suite, Teams and Docuware

Achievements- Southwest Airlines-OAK Inflight Operations Team Member of Quarter 2-2015, Quarter 3-2016, Quarter 3-2017 Quarter 2-2019. Perfect Attendance for 15 years. Presence in Alameda Co. food Bank, Ronald McDonald House. President of Pittsburg High School Football Committee 21 years.

PITTSBURG
CALIFORNIA
www.pittsburgca.gov

APPLICATION FOR PUBLIC PARTICIPATION ON A COMMISSION

Name of Commission: Planning Commission (Age 18+)

First and Last Name: Bernadette Silva

Addres _____ City: Pittsburg

Email Address: [illegible]@yahoo.com

Telephone: (Primary) _____ Alternate: _____

Emergency Contact: _____ Phone. _____

Youth Commission ONLY: Current School: _____ Current Grade/Year: _____

Provide any Professional or Technical Experience:

I have over 30 yrs working in the corporate world as a Administrative Assistant for hospitals, banks, social security, software, property management, and banks.

Why are you interested in serving on this commission?

I would like Pittsburg to hear what the residents want and I feel that listening to the residents of Pittsburg is very important.

Please list and briefly describe any other community activities or organizations in which you participate:

My daughter graduated from Pittsburg High in June 2020 and unfortunately the Class of 2020 never got a a traditional graduation and I came up with the Senior Car Cruise around Pittsburg as a "congratulations" to the Senior Class of Pittsburg High and Black Diamond High. In May 2022 will be the 3rd Annual Senior Car Cruise; this has become a new Pittsburg tradition.

Are you available for: Evening Meetings (O) Yes ( ) No Daytime Meetings (O) Yes ( ) No

****

Applicant Signature: Signed at: 2022-04-02 22:35:30 Date: 04/02/2022

Youth Commission ONLY: If applicant is under 18 years, I understand the commitment involved with the Pittsburg Youth Commission and approve of my son/daughter applying.

Parent Signature: _____ Date: _____

Parent Name: _____ Relationship: _____ Phone: _____

YOUTH

ADVISORY

COMMISSION

PITTSBURG
CALIFORNIA
www.pittsburgca.gov

APPLICATION FOR PUBLIC PARTICIPATION ON A COMMISSION

Name of Commission: Youth Advisory Commission (Age 13-20)

First and Last Name: Loveleen Badhan

Address: _____ City: Pittsburg

Email Addres _____

Telephone: (Primary) _____ Alternate _____

Emergency Contact _____ Phone: _____

Youth Commission ONLY: Current School: _____ Current Grade/Year: _____

Provide any Professional or Technical Experience:

I have gathered lots of experience over the past two years. From my involvement in various programs I have gained lots of valuable skills. I've been part of Leadership for the last 2 years and gotten the opportunity to serve as a secretary. In addition, I have been the youngest student representative serving in the Pittsburg Ethnic Studies Advisory Committee. Through these opportunities, I have had the experience of taking minutes during meetings, public speaking, and leading council meetings. I have even interviewed people for job positions at my school from teacher to administrator positions.

Why are you interested in serving on this commission?

I'm interested in being a part of this commission because I always wanted to make a difference in my community. Two years ago I started small by joining my school's leadership class. Shortly after I was elected as Secretary and I attended school site council meetings and ASB (leadership) student council meetings. That same year March 9, 2021 I was elected by the people of Pittsburg to be a student representative of the Pittsburg Ethnic Studies Advisory Committee. Through this advisory committee I gained a lot of experience in public speaking. I even started off our course presentation which was presented to the school board members. Now moving forwards, I would like the opportunity to serve the greater Pittsburg community and provide representation for the youth of our community. I believe serving on this youth commission will provide me the opportunity to help an even larger scale of people.

Please list and briefly describe any other community activities or organizations in which you participate:

- Rancho Medanos Leadership Class 2020-2022: As a member of this class I assisted in planning/hosting events such as dances, carnivals, spirit weeks, fundraisers, and etc. for Rancho Medanos Junior High School.
- School Secretary 2020-2022: As the school secretary I transcribed meetings, worked alongside school administrators to provide a students perspective, and served on interview panels.
- W.E.B. (Where Everyone Belongs) Leader 2021-2022: As W.E.B. Leader it was my job as an 8th grader to welcome incoming 6th graders, and help them during orientation.
- Pittsburg Ethnic Studies Advisory Committee (E.S.A.C.) 2021-Present: I served as Middle School Student Representative for this committee to create Pittsburg's first Ethnic Studies course to be taught at the high school level.

Are you available for: Evening Meetings (◎) Yes ( ) No Daytime Meetings (◎) Yes ( ) No

****

Applicant Signature: Signed at: 2022-05-25 20:15:53 Date: 05/25/2022

Youth Commission ONLY: If applicant is under 18 years, I understand the commitment involved with the Pittsburg Youth Commission and approve of my son/daughter applying.

Parent Signature: Mamta Signed at: 2022-05-25 20:15:53 Date: 05-25-2022

Parent Name: Mamta Badhan Relationship: Mother Phone: _____

Loveleen Badhan

Pittsburg, CA 94565

Education

Rancho Medanos Junior High School (RMJHS) 2019-2022
2301 Range Rd, Pittsburg, CA 94565

Los Medanos Elementary School 2012-2019
610 Crowley Ave, Pittsburg, CA 94565

Experience

PUSD Ethnics Studies Advisory Committee 2020-Present
Student Representative
- Collaborated with the committee to design an Ethnic Studies course to be taught in Pittsburg.

RMJHS School Site Council 2020-2022
Student Representative
- Collaborated with school site council members to share ideas on improvements for RMJHS.
- Presented student concerns to the school site council.
- Helped transcribe notes in monthly meetings.

RMJHS Leadership 2020-2022
Student
- Planned and successfully led school events, dances, and fundraisers.

RMJHS Yearbook 2020-2022
Student
- Designed cover of 2021-2022 RMJHS yearbook.
- Collaborated with peers to create and design the yearbook using graphic design.

RMJHS Student Body 2020-2021
Secretary
- Transcribed notes for weekly leadership meetings
- Provided input on school

Skills & Interests

- Languages:

1. Fluent in Punjabi (conversational, learning how to read, and write)
2. Fluent in Hindi (conversational)
3. Urdu (understands basic Urdu)

- Transcribing
- Public Speaking
- Tennis
- Volleyball

PITTSBURG
CALIFORNIA
www.pittsburgca.gov

APPLICATION FOR PUBLIC PARTICIPATION ON A COMMISSION

Name of Commission: Youth Advisory Commission (Age 13-20)

First and Last Name: Marvin orozco

Address: _____ City: Pittsburg

Email Address: _____

Telephone: (Primary) _____ Alternate: _____

Emergency Contact: _____ Phone: _____

Youth Commission ONLY: Current School _____ Current Grade/Year: _____

Provide any Professional or Technical Experience:

I am in my schools Associated student body.

Why are you interested in serving on this commission?

I want to voice my oppinion,coments and concerns and i think that the youth advisory comission would be a perfecg place to do so.

Please list and briefly describe any other community activities or organizations in which you participate:

I am participating in the pittsburg summer bike challenge for 2022 and i am very excited for that

Are you available for: Evening Meetings (O) Yes ( ) No Daytime Meetings (O) Yes ( ) No

****

Applicant Signature: Signed at: 2022-05-25 17:25:19 Date: 05/25/2022

Youth Commission ONLY: If applicant is under 18 years, I understand the commitment involved with the Pittsburg Youth Commission and approve of my son/daughter applying.

Parent Signature: Signed at: 2022-05-25 17:25:19 Date: 05-25-2022

Parent Name: _____ Relationship: Mom Phone: _____

PITTSBURG
CALIFORNIA
www.pittsburgca.gov

APPLICATION FOR PUBLIC PARTICIPATION ON A COMMISSION

Name of Commission: Youth Advisory Commission (Age 13-20)

First and Last Name: Morriah Crose

Address: _____ City: Pittsburg

Email Address: _____

Telephone: (Primary) _____ Alternate: _____

Emergency Contact: _____ Phone: _____

Youth Commission ONLY: Current School: _____ Current Grade/Year: _____

Provide any Professional or Technical Experience:

I am in leadership, have interviewed for PSYC this summer and I have lots of ideas.

Why are you interested in serving on this commission?

It sounds fun and I want to help!

Please list and briefly describe any other community activities or organizations in which you participate:

I do theater every summer with the pittsburg community theater and I am an assistant coach for E-Soccer sometimes.

Are you available for: Evening Meetings (O) Yes ( ) No Daytime Meetings (O) Yes ( ) No

****

Applicant Signature: Signed at: 2022-05-25 14:24:03 Date: 05/25/2022

Youth Commission ONLY: If applicant is under 18 years, I understand the commitment involved with the Pittsburg Youth Commission and approve of my son/daughter applying.

Parent Signature: Signed at: 2022-05-25 14:24:03 Date: 05-25-2022

Parent Name: _____ Relationship: Mother Phone: _____

PITTSBURG
CALIFORNIA
www.pittsburgca.gov

APPLICATION FOR PUBLIC PARTICIPATION ON A COMMISSION

Name of Commission: Youth Advisory Commission (Age 13-20)

First and Last Name: Austyn Guevara

Addres_ _____ City: Pittsburg

Email Addres _____

Telephone: (Primary) _____ Alternate: _____

Emergency Contact: _____ Phone: _____

Youth Commission ONLY: Current School: _____ Current Grade/Year: _____

Provide any Professional or Technical Experience:

Honor Roll all 4 years

Spanish Fluency Certification

Save Mt. Diablo organization Volunteer

Why are you interested in serving on this commission?

I am very interested in being involved in the City Of Pittsburg. I have lived in Pittsburg my whole life and take lots of pride in my city.

Please list and briefly describe any other community activities or organizations in which you participate:

I am a memeber volunteer for Save Mt. Diablo.

Are you available for: Evening Meetings (O) Yes ( ) No Daytime Meetings (O) Yes ( ) No

****

Applicant Signature: Signed at: 2022-04-02 19:23:08 Date: 04/02/2022

Youth Commission ONLY: If applicant is under 18 years, I understand the commitment involved with the Pittsburg Youth Commission and approve of my son/daughter applying.

Parent Signature: Signed at: 2022-04-02 19:23:08 Date: 04-02-2022

Parent Name: _____ Relationship: _____ Phone: _____

OFFICE OF THE CITY MANAGER/EXECUTIVE DIRECTOR
65 Civic Avenue
Pittsburg, CA 94565

TO: Mayor and Council Members

FROM: Garrett Evans, City Manager

SUBJECT: Adoption of a City Council Resolution Allocating Funding and Approving the Five-Year Capital Improvement Program for Fiscal Years 2022/23 Through 2026/27

MEETING DATE: July 18, 2022

EXECUTIVE SUMMARY

The Five-Year Capital Improvement Program (CIP) for fiscal years 2022/23 through 2026/27 includes projects for construction of new facilities and infrastructure, and for the expansion, rehabilitation, or replacement of City-owned assets. The attached Resolution will approve the CIP for fiscal years 2022/23 through 2026/27 and allocate funds to 28 projects.

FISCAL IMPACT

The total estimated cost of the 239 projects (funded and un-funded) in the CIP exceeds $431 million. Staff is requesting allocation of $9,405,000 to 28 projects. Attached to this report is Exhibit “A” Funding Allocations which lists the project and the requested allocation.

RECOMMENDATION

City Council adopt the attached resolution approving the Five-Year Capital Improvement Program for Fiscal Years 2022/23 through 2026/27 and allocating $9,405,000 to 28 projects as shown on Exhibit “A” Funding Allocations.

BACKGROUND

The City’s CIP is a multi-year plan for construction of new facilities and infrastructure, and for expansion, rehabilitation, or replacement of existing City-owned assets. The CIP is developed by staff and is adopted by the City Council as a guide for prioritization of various projects to accomplish community goals. The CIP is updated on an annual basis to reflect changing priorities and funding availability, and to add new projects and remove projects that have been completed or are no longer needed.

On December 16, 2019, the City Council adopted Resolution 19-13729, adopting the Capital Improvement Program for Fiscal Years 2019/20 through 2023/24.

On December 21, 2020, the City Council adopted Resolution 20-13859, approving an Addendum 1 to the Five-Year Capital Improvement Program, and allocating funding to projects.

On April 19, 2021, the City Council adopted Resolution 21-13926, approving an Addendum 2 to the Five-Year Capital Improvement Program to add an additional unfunded project.

On June 21, 2021, the City Council adopted Resolution 21-13922, approving the Five-Year Capital Improvement Program for Fiscal Years 21/22 through 25/26.

Staff developed the attached update to the CIP for fiscal years 2022/23 through 2026/27 through meetings and review of various studies, master plans, maintenance histories, available funding, and other sources.

On June 1, 2022, staff presented a draft of the updated CIP to the City's Community Advisory Committee for their comments.

On June 14, 2022, the Planning Commission adopted a Resolution affirming conformance of the CIP with the City's adopted General Plan.

On June 30, 2022, staff presented a draft of the updated CIP to the City's Infrastructure-Transportation Subcommittee for their comments.

SUBCOMMITTEE FINDINGS

This item was presented to the Infrastructure-Transportation Subcommittee and Community Advisory Committee where no comments were made regarding the proposed allocations or added new projects.

STAFF ANALYSIS

The proposed 5-Year CIP for FY 2022/23 through 2026/27 reflects previous actions taken by the City Council to allocate funding to CIP projects, as well as a request for allocations of $9,405,000 to projects prioritized for construction (Exhibit A). Also, the CIP references anticipated funding allocations for future years that are not requested at this time.

Projects included in the Five-Year CIP must meet one or more of the following conditions:

- Elimination of potentially hazardous or unsafe conditions and potential liability
- Replacement of high-maintenance, inefficient or ineffective infrastructure
- Improvement to and/or creation of new services to the public
- Compliance with regulatory requirements and mandates
- Stimulation of the local economy and elimination of blighted conditions
- Compliance with the City of Pittsburg General Plan
- Preservation of existing assets

The projects listed below, in no particular order, have been prioritized for funding based on a number of criteria and the abovementioned conditions. The City aims at prioritizing the projects that eliminate a potentially hazardous condition, replace high-maintenance infrastructure, comply with regulatory requirements and mandates, and preserve existing assets.

A few of the projects listed are grant funded and in order to alleviate potential funding gaps, additional funding has been proposed. Most of the grant funded projects aim to remove a hazardous or unsafe condition and potential liability, and many times the original grant amount is not enough to complete construction. Therefore, additional funding for these projects is required and has been proposed in this fiscal year's CIP.

In addition, some of the projects that are being proposed for funding involve annual City projects that have been made a priority due to the aging infrastructure and assets located throughout the City. If not already called out in this fiscal year's CIP, the use of these annual project's proposed funds will be determined based on the current needs of the City during the year.

The following projects are already funded or are requested to be funded for FY 22/23:

1.ST-11 HSIP 10 Crestview Drive Pavement and Pedestrian Improvement Project [$100,000] – Will enhance the safety for the Crestview neighborhood. (Elimination of potentially hazardous or unsafe conditions and potential liability)

2.ST-52 Annual Citywide Signing and Striping (Repair of Existing Roadway Striping Citywide) [$50,000] - This project is intended to repair Citywide striping and signage when the need arises. The Traffic Engineering team is working on providing a striping plan to Public Works to utilize. Some of the areas that will be targeted in FY 22/23 are Bailey Road, South of Leland and California Ave. (Preservation of existing assets)

3.ST-41 Annual Citywide Fence/Soundwall/Streetlight Replacement/Sidewalk Installation and Repair [$75,000] - This project acts as an emergency fund to replace and repair sound walls, fences, light posts etc. when they are damaged by hit and run drivers. With the inability of the City to pursue insurance companies for damages without knowing who caused the damages to these areas, it is the City's responsibility to repair these locations. Most of the time these locations are unknown until they occur during the year, but most of the work gets completed on Buchanan Road. (Replacement of high-maintenance, inefficient or ineffective infrastructure)

4.ST-96 Citywide Arterial Median Conversion [$50,000] - The project account balance has reached a level that now allows Public Works to initiate a project for the removal of landscaping from medians along dangerous arterials and replace with colored decorative concrete. These median conversions will take place along Railroad Ave and sections of W Leland Rd. However, due to the new Railroad Ave Beautification Project this work may have to be planned accordingly so that the designs/colors used matched appropriately. (Elimination of potentially hazardous or unsafe conditions and potential liability)

5. ST-101 FY 22/23 Citywide Traffic Calming [$75,000] - This project will aim at addressing speed safety concerns on E 14th St, Linschied Dr and Manville Ave. These traffic calming methods are currently being designed and the traffic calming methods installed in FY 22/23. (Elimination of potentially hazardous or unsafe conditions and potential liability)

6. ST-59 SB1 FY 22/23 Pavement Management Project [$800,000] - This project will repair and preserve the pavement on E Leland Road using a variety of techniques to extend the useful life of the roadway. Actual limits to be determined based on Pavement Management System and staff input. (Preservation of existing assets)

7. ST-60 FY 22/23 Street Maintenance Project [$200,000] - This project will preserve existing pavement in the Central Addition Subdivision through a variety of techniques to extend the useful life of the roadway. Location to be determined based on Pavement Management System and staff input. (Preservation of existing assets)

8. ST-100 SB1 FY 22/21 STIP/OBAG II Pavement Improvement Project [$500,000] - This project will repair and preserve the pavement on West Leland Road from South Broadway to Railroad Avenue and Loveridge Road SR4-Pittsburg Antioch Highway using a variety of techniques to extend the useful life of the roadway. (Preservation of existing assets)

9. S-11 FY 22/23 Traffic Signal Modification Project [$100,000] - This project targets the replacement of traffic signal communication modules, signal indications, battery backups, ped push buttons/mounts, intersection signage replacement and repainting where needed. It is very difficult to say the exact location at which these upgrades will take place since Public Works goes intersection to intersection and determines what upgrades are needed immediately. However, the intersections that will not be addressed on this CIP project include all the intersections that are scheduled to get upgraded with Contract 2019-01 (HSIP 9 Traffic Signal Improvement Project). To name a few of the locations that are being addressed by the active contract mentioned see below:

W Leland Rd/Bart Station Entrance
W Leland Rd/ Bailey Rd
W Leland Rd/Chestnut Dr
W Leland Rd/Jacqueline
W Leland Rd/Montevideo Dr
W Leland Rd/Dover Way
W Leland Rd/ Crestview Dr
E Leland Rd/ Harbor St
(Replacement of high-maintenance, inefficient or ineffective infrastructure)

10. PK-4 Annual Playground Replacement Project [$75,000] - This project will target replacing the playground at Highlands Park first, then Oak Hills Park. This Highlands Park playground replacement will most likely be completed Summer 2023. (Replacement of high-maintenance, inefficient or ineffective infrastructure)

11. PK-9 Annual Park Features Replacement Project [$75,000] - This project is a fund for Public Works to replace fixtures, drinking fountains, benches and make improvements throughout the year as needed. Public Works will be targeting 8th St Park, Highlands Park, John Henry Johnson Park to be completed in FY 22/23. (Replacement of high-maintenance, inefficient or ineffective infrastructure)

12. PK-10 Biennial Restroom Replacement/Rehabilitation [$250,000] – This project is used to accumulate funding for full park restroom replacements or installs throughout the City. Currently there is a new single self-cleaning restroom being manufactured to be installed at Oak Hills Park. The objective is to add a similar design at the City Park, but additional future funding will be required due to the larger scope. However, with this allocation the preliminary design can move forward. (Replacement of high-maintenance, inefficient or ineffective infrastructure)

13. PK-15 Annual Citywide Park Sign Replacement Program [$50,000] - This project is intended to replace old City park signs with concrete veneer custom signs. The parks that will be targeted in FY 22/23 are: DeAnza Park, Woodland Hills Park, Village Park and Oak Hills Park. (Replacement of high-maintenance, inefficient or ineffective infrastructure)

14. PK-42 Oak Hills Park Restroom [$100,000] – – This is an active project that will be adding a self-cleaning single stall restroom to Oak Hills Park and will be installed by end of Spring 2023. This project is encountering PG&E delays and the City has to wait for PG&E to provide power prior to awarding a contract for installation. These additional funds will add to the project contingency and will alleviate concerns over rising prices. If funding allows, there can be added improvements to the surrounding sidewalk and concrete pad around the new facility. (Improvement to and/or creation of new services to the public)

15. W-1 Water System Master Plan [$100,000] - Every five years, the City prepares and adopts a Water System Master Plan. The Master Plan documents the capacity evaluation of the existing system and the needs of planned future developments. (Preservation of existing assets)

16. W-6 WTP Capital Repairs and Improvement (5058) [$75,000] - Will replace equipment that has lasted beyond its service life at the City's water treatment plant. (Replacement of high-maintenance, inefficient or ineffective infrastructure)

17. W-8 20/21 Watermain Installation/Replacement Program (Pittsburg Heights) [$2,000,000] - Replace water main, services and valves that have become maintenance problems in the Pittsburg Heights, and West 11th neighborhoods. (Replacement of high-maintenance, inefficient or ineffective infrastructure)

18. W-10 Highlands Ranch Reservoir Recoating [$200,000] - Recoating the inside and outside of the Highlands Ranch Reservoir due to signs of corrosion. (Replacement of high-maintenance, inefficient or ineffective infrastructure)

19. W-11 Automatic Water Meter Reading System (5030) [$300,000] – This is a Public Works project that is a continuation of the replacement of residential water meters with AMRs. However, now Public Works will target replacing commercial and industrial (large) sized water meters throughout the City and expect to complete this replacement by Spring 2023. (Improvement to and/or creation of new services to the public)

20. W-34 WTP Disinfection Modification and Conversion [$1,000,000] - This project consists of disinfection modifications and chlorine conversion at the Water Treatment Plant (WTP). The existing disinfection system at the WTP will be converted from chlorine gas disinfection to sodium hypochlorite. (Compliance with regulatory requirements, elimination of potentially hazardous or unsafe conditions and potential liability)

21. W-39 Annual Filter Media Replacement [$100,000] - Replacement of expended filter media at the City's water treatment plant. (Preservation of existing assets)

22. W-40 22/23 Watermain Installation/Replacement Program [$1,000,000] – Replace existing infrastructure that requires high amount of maintenance in the West 11th Street neighborhood. (Replacement of high-maintenance, inefficient or ineffective infrastructure)

23. W-107 Bodega Court Water System Loop Project [$100,000] – Tie-in 4-inch and 20-inch watermain for system redundancy. (Improvement to and/or creation of new services to the public)

24. SS-2 FY 22/23 Sewer Replacement/Rehabilitation Project (Central Addition Phase I) [$200,000] – Replace existing sewer mains that cause maintenance issues in the Central Addition Subdivision. (Replacement of high-maintenance, inefficient or ineffective infrastructure)

25. SS-36 FY 21/22 Sewer Replacement/Rehabilitation Project (11th Street Area) [$1,000,000] - Replace existing infrastructure that requires a high amount of maintenance in the West 11th Street neighborhood. (Replacement of high-maintenance, inefficient or ineffective infrastructure)

26. PP-8 Outage Recovery Project [$40,000] – This project will provide capital resources to immediately respond to Pittsburg Power Company electrical and natural gas outages in the interest of the timely restoration of services and assurance of public safety. (Elimination of potentially hazardous or unsafe conditions and potentially liability)

27. G-2 City Standard and Details Update (Final) [$30,000] – Finalization of the revised City Standards, Specifications and Details. (Compliance with regulatory requirements and mandates)

28. G-26 Install Citywide EV Charging Station [$30,000] – This project will provide Level 2 EV charging to the public in areas near the waterfront, high traffic parks and downtown. (Improvement to and/or creation of new services to the public)

Projects that have been partially funded for design and bidding only, will eventually need additional funding before construction can occur. Once bids are opened for these projects, staff will determine the amount and source of additional funds that will be required to complete the projects and request that City Council consider allocation of additional funds.

The Five-Year CIP provides information on potential funding sources for projects, including grants and developer funding. Staff has forecast estimated revenues for the duration of the CIP and has identified available funding sources in the document.

Projects that include grants typically receive the grant reimbursement during and after construction. The amount of funds from developers to support projects listed in the CIP that are anticipated to receive developer funding may not be known until negotiations are complete and agreements are executed.

In compliance with the City's Fiscal Sustainability Ordinance (Ordinance 12-1363), the proposed CIP project expenditures do not reduce estimated reserves for enterprise fund balances below 30% of operating costs.

Staff will continue to update the CIP annually to account for completed projects, changes in priorities, and changes in funding availability. Additionally, as priorities change, staff may return to City Council to request funding for projects as they are identified.

ATTACHMENTS: Resolution
Exhibit "A" – Funding Allocations
FY 2022/23-26/27 Capital Improvement Program

Report Prepared By: Stephen Cardiel, Associate Engineer

BEFORE THE CITY COUNCIL OF THE CITY OF PITTSBURG

In the Matter of:

A Resolution Allocating Funding and Approving the Five-Year Capital Improvement Program for Fiscal Years 2022/23 through 2026/27	))))	RESOLUTION NO. 22-

The Pittsburg City Council FINDS AND DETERMINES as follows:

WHEREAS, the City of Pittsburg's Five-Year Capital Improvement Program (CIP) is a multi-year plan for construction of new facilities and infrastructure, and for the expansion, rehabilitation, or replacement of existing City-owned assets, and

WHEREAS, the Five-Year CIP is updated annually to reflect changing priorities and funding availability, and to add new projects or remove projects that have been completed; and

WHEREAS, on June 21, 2021, the City Council adopted Resolution 21-13944, adopting the CIP for Fiscal Years 2021/22 through 2025/26.

WHEREAS, Staff has prepared an update to the Five-Year CIP to include Fiscal Years 2022/23 through 2026/27; and

WHEREAS, the Five-Year CIP for Fiscal Years 2022/23 through 2026/27 has identified (17) new projects and funding to (28) projects planned for design or construction through Fiscal Year 2022/23; and

WHEREAS, on (June 1, 2022), Staff presented a draft of the updated Capital Improvement Program to the City's Community Advisory Commission (CAC); and

WHEREAS, on (June 14, 2022), the Planning Commission adopted a Resolution affirming conformance of the CIP with the City of Pittsburg adopted General Plan; and

WHEREAS, on (June 30, 2022), Staff presented a draft of the updated Capital Improvement Program to the City's Infrastructure-Transportation Subcommittee (ITS) for their comments; and

WHEREAS, the projects included in the CIP have been recommended and prioritized by Staff; and

WHEREAS, additional funding allocations of $9,405,000 to 28 projects included in the Five-year CIP for Fiscal Year 2022/23 through 2026/27. These projects are listed on Exhibit "A", Funding Allocation spreadsheet attached to the Staff Report; and

WHEREAS, in compliance with Ordinance 12-1363, proposed CIP project expenditures do not reduce estimated reserves for enterprise fund balances below 30% of operating costs.

NOW, THEREFORE, the City Council DOES RESOLVE as follows:

Section 1.
The City Council hereby approves the Five-Year CIP for fiscal years 2022/23 through 2026/27.

Section 2.
The City Council hereby authorizes additional allocations of $9,405,000 to 28 projects included in the Five-year CIP for Fiscal Year 2022/23 through 2026/27 as listed in Exhibit "A", Funding Allocation spreadsheet attached to the Staff Report.

Section 3.
The City Manager is hereby authorized to execute such further documents and take such further actions as may be necessary or appropriate to carry out the City's obligations pursuant to completion of the projects included in the adopted Five-Year CIP.

Section 4.
The City Clerk shall certify to the adoption of this Resolution.

PASSED AND ADOPTED by the City Council of the City of Pittsburg at a regular meeting on the 18th day of July 2022, by the following vote:

AYES:
NOES:
ABSTAINED:
ABSENT:

_____
Holland Barrett White, Mayor

ATTEST:

_____
Alice E. Evenson, City Clerk

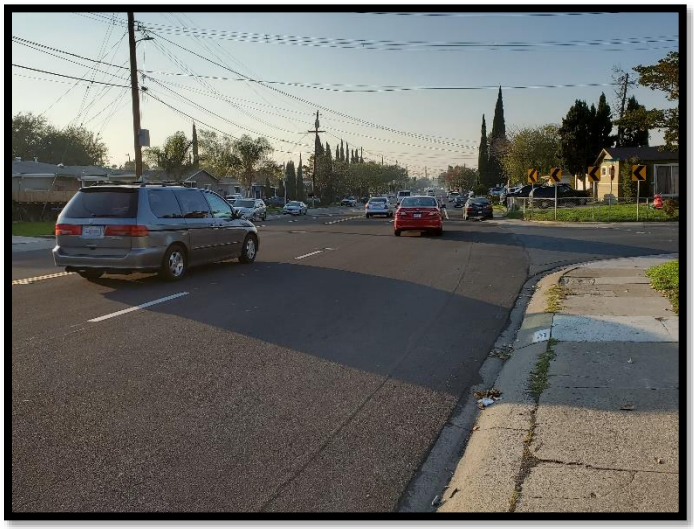
Exhibit "A"- Funding Allocations

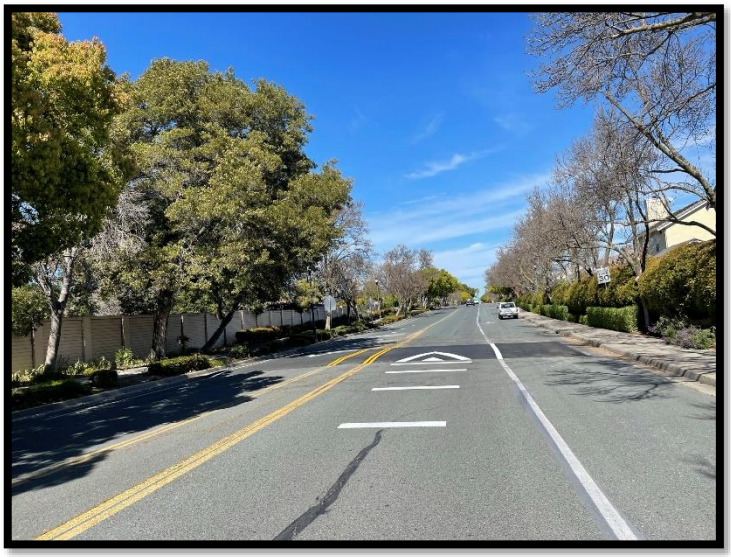
2022/23 through 2026/27 5-Year CIP

Staff Report Ref. No.	Project Number	Project Name	New Requested Allocation	Fund No.	Fund Name
1	ST-11	HSIP 10-Crestview Drive Pavement and Pedestrian Improvement Project	$ 100,000	203	HUTA
2	ST-52	Annual Citywide Signing and Striping	$ 50,000	203	HUTA
3	ST-41	Annual Citywide Fence/Soundwall/Streetlight Replacement/Sidewalk Installation and Repair	$ 75,000	204	MJ
4	ST-96	Citywide Arterial Median Conversion	$ 50,000	204	MJ
5	ST-101	FY 22/23 Citywide Traffic Calming	$ 75,000	204	MJ
6	ST-59	SB1 FY 22/23 Pavement Management Project	$ 800,000	228	RMRA
7	ST-60	FY 22/23 Street Maintenance Project ($200K from RMRA & $200K from HUTA)	$ 400,000	228/203	RMRA/HUTA
8	ST-100	SB1 FY 22/21 STIP/OBAG II Pavement Improvement	$ 500,000	228	RMRA
9	S-11	FY 22/23 Traffic Signal Modification Project	$ 100,000	228	RMRA
10	PK-4	Annual Playground Replacement Project	$ 75,000	304	PDF
11	PK-9	Annual Park Features Replacement Project	$ 75,000	304	PDF
12	PK-10	Biennual Restroom Replacement/Rehabilitation	$ 250,000	304	PDF
13	PK-15	Annual Citywide Park Sign Replacement Program	$ 50,000	304	PDF
14	PK-42	Oak Hills Park Restroom	$ 100,000	304	PDF
15	W-1	Water System Master Plan	$ 100,000	501	WOF
16	W-6	WTP Capital Repairs and Improvement (5058)	$ 75,000	501	WOF
17	W-8	20/21 Watermain Installation/Replacement Program (Pittsburg Heights)	$ 2,000,000	501	WOF
18	W-10	Highlands Ranch Reservoir Recoating	$ 200,000	501	WOF
19	W-11	Automatic Water Meter Reading System (5030)	$ 300,000	501	WOF
20	W-34	WTP Disinfection Mod and Conversion ($1mil from 501 and $500K from 502)	$ 1,500,000	501/502	WOF/WFR
21	W-39	Annual Filter Media Replacement	$ 100,000	501	WOF
22	W-40	22/23 Watermain Installation/Replacement Program	$ 1,000,000	501	WOF
23	W-107	Bodega Court Water System Loop Project	$ 100,000	501	WOF
24	SS-2	FY 22/23 Sewer Replacement/Rehabilitation Project (Central Addition Phase I)	$ 200,000	521	SOF
25	SS-36	FY 21/22 Sewer Replacement/Rehabilitation (11th Street Area)	$ 1,000,000	521	SOF
26	PP-8	Outage Recovery Project	$ 40,000	580	Island Energy
27	G-2	City Standard & Details Update (Final) ($30K from 521 & $30K from 501)	$ 60,000	521/501	SOF/WOF
28	G-26	Install Citywide EV Charging Station	$ 30,000	210	SW
		Total New Requested Allocation	**$ 9,405,000**		

City of Pittsburg
California

Five Year
Capital Improvement Program
2022/23 through 2026/27





June 20, 2022

FINAL

CITY OF PITTSBURG
2022/23-2026/27 FIVE-YEAR CAPITAL IMPROVEMENT PROGRAM

MAYOR
Holland Barrett White

VICE MAYOR
Shanelle Scales-Preston

CITY COUNCIL
Juan Antonio Banales
Jelani Killings
Merl Craft

CITY MANAGER
Garrett Evans

DEPUTY CITY MANAGER
Maria Aliotti

DIRECTOR OF PUBLIC WORKS/CITY ENGINEER
Richard Abono, P.E.

COMMUNITY AND ECONOMIC DEVELOPMENT DIRECTOR
Jordan Davis

PREPARED BY

Stephen Cardiel
Associate Engineer

June 20, 2022

CONTRIBUTORS

Janielyn Bayona
Finance Division Manager- Accounting Operations & Budget

Kolette Simonton
Interim Director of Recreation

Doug Buchanan
Power Company Manager

Hilario Mata
Assistant Director of Public Works

Vanessa Xie
Administrative Officer

Priscilla Wong-ORourke
Financial Analyst

Sara Bellafronte
Senior Administrative Analyst

Nhat Phan
Associate Engineer

INTRODUCTION

The City of Pittsburg's 5-Year Capital Improvement Program (CIP) is a multi-year planning instrument for construction of new facilities and infrastructure, and for the expansion, rehabilitation, or replacement of existing City-owned assets. The 5-Year CIP is developed by City Staff and is adopted by the City Council as a guide for prioritization of various projects to accomplish community goals. The CIP is updated regularly to reflect changing priorities and funding availability, and to remove projects that have been completed.

This 5-Year CIP for Fiscal Year (FY) 2022/23 through FY 2026/27 includes **239** projects with a total estimated cost of **$431,329,041** for the benefit of the residents of Pittsburg, and projects proposed by Pittsburg Power Company at the Island Energy facility on Mare Island in Vallejo. Each of the proposed projects meets one or more of the following criteria:

- Elimination of potentially hazardous or unsafe conditions and potential liability
- Replacement of high-maintenance, inefficient or ineffective infrastructure
- Improvement to and/or creation of new services to the public
- Compliance with regulatory requirements and mandates
- Stimulation of the local economy and elimination of blighted conditions
- Compliance with the City of Pittsburg General Plan
- Preservation of existing assets

The schedule and prioritization of CIP projects are based on available funding, public benefit, and funding restrictions. Staff has solicited comments from department management and other City staff to evaluate projects proposed for inclusion in the CIP. All of the projects on the list have been evaluated and ranked.

Funding that is proposed for the projects listed are according to their priority ranking or available funding. Staff obtains funding projections and available funding for current and future projects from the City's Finance Department and applies them to the CIP accordingly. These projects will receive further evaluation in the next 5-Year CIP update planned for FY 2023/24.

ACCOMPLISHMENTS FROM FY 21/22

On June 21, 2021, the City Council approved the Five-Year Capital Improvement Program for FY 2021/22-25/26 and allocated funds to projects with adoption of Resolution 21-13944. Some of the projects from the previous 5-year CIP have been completed or have had some form of action taken towards implementation. Below is a summary of accomplishments since the City Council's approval of the last 5-Year CIP update:

1. COMPLETED CIP PROJECTS

Completed CIP projects are those projects that have been completed since adoption of the previous 5-year CIP or are nearing completion. There are **15** CIP projects that are completed or nearing completion since adoption of the previous 5-Year CIP. These projects include the following:

ST-3	Bailey Road Double Chip Seal
ST-14	FY 2020/21 CDBG ADA Curb Ramp Replacement Project
ST-28	W Leland Road Street Lighting (Railroad – Crestview)
ST-35	FY 2020/21 Citywide Traffic Calming Project
ST-(38,42, 43)	Warning Signage, West Leland High Friction Surface Treatment, High Visibility Crosswalk Improvements and Traffic Signal Modification at Range Road
ST-45	FY 2021/22 Citywide Traffic Calming Project
S-15	FY 2020/21 Traffic Signal Modification Project
S-16	FY 2021/22 Traffic Signal Modification Project
W-35	WTP Filter Gallery Valve Replacement Project
W-39	Annual WTP Filter Media Replacement
W-110	East Ninth Street Water System Improvements
G-18	West Leland Road Underground Utilities
PP-14	Causeway Bridge Coupling Replacement Project

2. ACTIVE CIP PROJECTS

Active projects are those projects that Staff is currently planning, are being designed or have been designed, are out to bid, or are under construction. There are **27** active projects. They include the following:

Current Planning/Studies:

W-1	Water System Master Plan
W-10	Highlands Ranch Reservoir Recoating Project
W-34	WTP Disinfection Modification and Conversion Project
S-4	Sewer System Master Plan
G-2	City Standard Details Update

Being Designed:

ST-2	BART Pedestrian/Bicycle Connectivity Project
ST-7	HSIP 10 Signing and Striping Improvement Project
ST-11	HSIP 10 Crestview Drive Pavement and Ped Improvement Project
ST-36	James Donlon Boulevard Extension Project
(ST-33, ST-100)	2020/21 STP/OBAG II Pavement Improvement Project
ST-109	FY 22/23 CDBG ADA Curb Ramp
W-8	2020/21 Watermain Installation/Replacement Program
SS-36	2020/21 Sewer Replacement/Rehabilitation Program
W-107	Bodega Court Water System Loop Project
SD-9	Americana Park Storm Drainage Project
PK-42	Oak Hills Park Restroom Project
PP-5	Waterfront Area Reliability Project
B-56	Police Department Women's Locker Room Expansion

Under Construction/Out for Bids:

ST-16	FY 2021/22 CDBG ADA Curb Ramp Replacement Project
ST-51	Stoneman Avenue Pedestrian Safety Improvement Project
ST-73	Patch Paving, Sealing & Striping Project (Pa Hwy)
S-18	HSIP 9 Citywide Traffic Signal Improvement Project
SS-34	2016/17 Sewer Replacement/Rehabilitation Program
W-11	Automatic Water Meter Reading (Large Meters)
B-2	Corporation Yard Fueling System Replacement Project
B-5	Police Evidence & Intake Room Improvement Project
PP-15	State F Reconstruction Project

PROJECT CATEGORIES

The projects included in the FY 2022/23 - FY 2026/27 CIP have been divided into eight categories. These categories (with abbreviations) include:

Streets (ST)

This section includes street rehabilitation and reconstruction as well as medians, striping, curb & gutter, street lighting, and traffic calming.

Funding Sources:
Measure J, Developers, HUTA Gas Tax, RMRA Gas Tax, LTMF, and Infrastructure Repair and Replacement Funds (IRRF), are the primary sources of funding for street projects. Additional funding comes from various grants that are available through agencies on the federal, state, and local level.

Signals (S)

This section includes intersections that currently warrant a traffic signal, will warrant a signal in the near future, or need upgrades to the existing signals or signal timing.

Funding Sources:
The primary funding sources for signal projects are Measure J, Developers, HUTA Gas Tax, RMRA Gas Tax, LTMF, and Infrastructure Repair and Replacement Funds (IRRF). Additional funding can be provided by grants from outside agencies.

Water (W)

This section includes water system improvements that have been identified as a maintenance problem or are included in the Water System Master Plan as requiring installation or upgrade.

Funding Sources:
The primary funding sources for this category are Water Operations Fund, Water Facility Reserve Fund, 2005 Water Bond, and Developers.

Sewer (SS)

This section includes sewer system improvements that have been identified as a maintenance problem or are included in the Wastewater Collection System Master Plan as requiring installation or upgrade.

Funding Sources:
The primary funding sources for this category are Sewer Operations Fund, Sewer Facility Reserve and Developers.

Storm Drain (SD) This section includes storm drainage improvements identified as a flood hazard, maintenance problem or included in the Stormwater Management Plan as requiring installation or upgrade.
Funding Sources:
The primary funding sources for this category are NPDES Fund (very limited and restricted), Developers, IRRF, and Kirker Creek Drainage Fund.

Building (B) This section includes improvements, rehabilitation, or new construction of City-owned buildings.

Funding Sources:
General Fund

Parks (PK) This section includes improvements, rehabilitation, or new construction of parks and recreational facilities throughout the City.

Funding Sources:
The primary funding sources for this category are Park Dedication Fund (PDF), and grants from outside agencies.

General (G) This section includes projects that do not fall into any of the other categories but are included in the 5-Year CIP.

Funding Sources:
Funding varies due to the unique nature of these projects.

Pittsburg Power (PPC) This section includes projects that are included in the 5-Year CIP for construction by Pittsburg Power (PP) or Island Energy (IE).

Funding Sources:
The primary funding sources for this category are the Pittsburg Power and Island Energy funds.

Marina (M) This section includes projects that are in the 5-Year CIP related to the City owned and maintained marinas.

Funding Sources:
The primary funding sources for this category of projects are the Marina Enterprise Fund and Waterfront Operations.

FUNDING REQUIREMENTS AND ISSUES

Projects included in FY 2022/23 of the 5-year CIP are those that are a high priority and/or have available funding. Below is a description of funding requirements for each CIP category as well as potential funding issues that may be affecting a particular project category.

Street Projects (ST):
The current 5-year CIP identifies **67** street projects totaling $235 million that are included as future projects. Of these, **24** street projects totaling $27 million are already funded/partially funded within the next five years.

Funding Issues:
Streets in the City are ranked according to their condition on a scale of 1 to 100. This ranking is called the Pavement Condition Index (PCI). The more pavement maintenance that is performed, the higher the PCI number for the pavement will be. The current average PCI number for the City's streets is **61**. To maintain the City's current average PCI number requires approximately $5.7 million per year of pavement maintenance.

Signal Projects (S):
The current 5-year CIP identifies **20** signal projects totaling $5.7 million that are included as future projects. Of these, **1** signal project totaling approximately $1.1 million are already funded/partially funded within the next five years.

Funding Issues:
Installation of traffic signals is usually funded by Transportation Mitigation Funds, developers, or a combination of the two. For those signal projects not eligible for these funds, various grants, HUTA, RMRA, and Measure J funds are also available. However, use of HUTA, RMRA, and Measure J funds for this purpose reduces funding availability for street rehabilitation and maintenance projects. Signal equipment, upgrades, and maintenance compete for funding along with other pavement and O&M CIP projects.

Water Projects (W):
The current 5-year CIP identifies **32** water projects totaling nearly $62.8 million that are included as future projects. Of these, **16** water projects totaling $20 million are already funded/partially funded within the next five years.

Funding Issues:
The City's Water Operations Fund, which is comprised of customer service payments, is the usual source of funds for the rehabilitation, maintenance, and upgrade of the City's water system. Projects that provide for system expansion are funded by new development through the Water Facility Reserve fund, which is derived from connection fees from new development.

Sewer Projects (SS):
The current 5-year CIP identifies **11** sewer projects totaling $27 million that are included as future projects. Of these, **5** sewer projects totaling $14.4 million are already funded/partially funded within the next five years.

Funding Issues:
Rehabilitation, upgrade, and maintenance of the City's sanitary sewer system is usually funded by the City's Sewer Operation Fund, which is derived from customer service charges. Projects for system expansion are funded by new development connection facility reserve charges. Currently there are sufficient funds to finance new projects in the immediate future.

Storm Drain Projects (SD):
The current 5-year CIP identifies **47** storm drain projects totaling $36 million that are included as future projects. Of these, **1** storm drain project totaling $700 thousand is already funded within the next five years.

Funding Issues:
Installation, upgrade, and maintenance of the City's storm drain system have been typically funded by NPDES funds or grants. An additional source of funding for certain eligible projects is the Kirker Creek Drainage Fund, a restricted funding source. The amount available from each of these funding sources is very limited.

The City adopted a Fiscal Sustainability Ordinance that, among other things, created an Infrastructure Repair and Replacement Fund (IRRF) that could receive a portion of future City budget surpluses and excess one-time revenues. This fund would be used to fund repair and capital improvement projects related to the City's infrastructure including streets, roads, parking lots, and storm drains. These funds cannot be counted on as a regular funding source for storm drainage projects.

Staff has requested authorization to apply for a FEMA grant to help fund the currently planned storm drain project and one additional storm drain project.

Building Projects (B):
The current 5-year CIP identifies **11** building projects totaling $15.6 million that are included as future projects. Of these, **3** building projects totaling approximately $950 thousand are already funded within the next five years.

Funding Issues:
Construction of new and improvements to existing City owned buildings were previously funded by the RDA. Other funding sources are grants and Park Dedication Funds. These funds do not contribute to the additional maintenance costs incurred once the new City owned facilities are in service. The City's Building Maintenance Fund covers ongoing maintenance of City-owned buildings.

Park Projects (PK):
The current 5-year CIP identifies **17** park projects totaling $16 million that are included as future projects. Of these, **8** park projects totaling $2.5 million are already funded/partially funded within the next five years.

Funding Issues:
Construction of new parks and improvements to existing City parks are usually funded by the City's Park Dedication Fund (PDF). Other sources of funding have been grants.

Park construction grants and other funds typically are for construction of new improvements or rehabilitation of existing facilities, and do not provide for maintenance. Expenditure of these funds usually results in an increase to the Parks and Maintenance Services' operational and maintenance costs. However, these funding sources can be used for improvements that may reduce maintenance costs, such as artificial turf or centralized irrigation. Due to the relative unavailability of operation and maintenance (O&M) funding, staff evaluates new park proposals carefully to consider future cost impacts and to identify funding for operational and maintenance costs. Construction of new parks or improvements may be postponed to a later date when additional funding is available.

New parks will need to account for potential droughts. Alternative sources of irrigation water or plant material will need to be evaluated as funding for new facilities becomes available.

Another source of funding needs to be identified to fund the O&M of new facilities and improvements, or new construction will need to be reduced or eliminated to ensure proper maintenance of existing facilities. One possible source of additional O&M funding for parks is an increase in the landscape and lighting district assessments.

General Projects (G):
The current 5-year CIP identifies **10** general projects totaling $9.3 million that are included as future projects. Of these, **2** general projects totaling $1.5 million (including $1.4 million from Rule 20A funds administered by PG&E) are already funded/partially funded within the next five years.

Funding Issues:
Projects listed in the General Projects section of the CIP are funded by various sources. It is difficult to identify funds that are eligible for a majority of these projects other than the City's General Fund. An additional source of funding needs to be identified or created to fund the various projects in the General Projects category.

Pittsburg Power Projects (PP):
The current 5-year CIP identifies **13** Pittsburg Power Company projects totaling $6.2 million that are included as future projects. Of these, **6** Pittsburg Power projects totaling $2 million are already funded/partially funded within the next five years.

Funding Issues:
Projects listed in the Pittsburg Power Projects section of the CIP are funded by revenues collected by Island Energy (IE) and Pittsburg Power. These funds have occasionally been used to fund programs and projects within the City of Pittsburg. Projects currently included in the CIP as funded by Pittsburg Power or Island Energy are for power related projects at the Island Energy facility on Mare Island in Vallejo.

Marina Projects (M):
The current 5-year CIP identifies **11** Marina projects totaling $17 million that are included as future projects. There are **2** Marina projects totaling $212 thousand are already funded/partially funded within the next five years.

Funding Issues:
Projects listed in the Marina Projects section of the CIP are generally funded by the revenue collected at the marina from gasoline sales and boat slip rentals. If other funding sources are not identified, there may be a need to increase fees and prices to increase revenues to pay for construction of additional CIP projects.

CAPITAL IMPROVEMENT PROGRAM SUMMARY

The following table summarizes the total estimated project expenditures planned, by category, for the projects included in the 5-Year CIP. The table also indicates the projected year those funds are anticipated to be expended. At this time new funding will be requested only for projects planned to begin design or construction in FY 2022/23. The remaining projects for FY 22/23 through 2026/27 are projections based on estimates for the project costs and funds available. This table includes only projects that are anticipated to be funded during the 5-year period. Additional projects are included in the Capital Improvement Program that have been identified but, are not yet planned to be funded. Amounts in the Current Funding column have previously been allocated by City Council through other actions.

Project Category	Estimated Project Cost ($)	Current Funding ($)	FY 2022-23 ($)	FY 2023-24 ($)	FY 2024-25 ($)	FY 2025-26 ($)	FY 2026-27 ($)	Total ($)	# of Projects	# of Projects Funded FY
Streets	$234,698,827	$26,351,027	$2,050,000	$1,770,000	$1,850,000	$1,870,000	$1,850,000	$35,741,027	67	8
Signals	$5,685,000	$1,110,000	$100,000	$100,000	$100,000	$100,000	$100,000	$1,610,000	20	1
Water	$62,818,804	$19,613,804	$5,375,000	$3,575,000	$1,975,000	$1,475,000	$1,375,000	$33,388,804	32	9
Sewer	$26,656,910	$14,389,910	$1,200,000	$1,100,000	$1,900,000	$2,000,000	$0	$20,589,910	11	2
Storm Drain	$36,819,500	$700,000	$0	$0	$0	$0	$0	$700,000	47	0
Building	$15,650,000	$950,000	$0	$0	$0	$0	$0	$950,000	11	0
Parks	$16,320,000	$2,446,570	$550,000	$500,000	$450,000	$500,000	$200,000	$4,646,570	17	5
General	$9,285,000	$1,500,000	$90,000	$0	$0	$0	$0	$1,590,000	10	2
Pittsburg Power	$6,180,000	$2,080,000	$40,000	$600,000	$250,000	$100,000	$0	$3,070,000	13	1
Marina	$17,215,000	$212,155	$0	$0	$0	$0	$0	$212,155	11	0
Total	**$431,329,041**	**$69,353,466**	**$9,405,000**	**$7,645,000**	**$6,525,000**	**$6,045,000**	**$3,525,000**	**$102,498,466**	**239**	**28**
	Estimated	Current	New	Future				Total Funding	Total Proj. No.	Total Proj. Funded

CAPITAL IMPROVEMENT PROGRAM

FUND BALANCE

FUNDING SOURCES

The following section discusses the major funding sources available to fund CIP projects. Funding amounts included in the Current Funds Available column are those that are available for use as of the date this document was prepared. Funding amounts listed for the remaining fiscal years are estimated net funds available for use as a funding source for construction of CIP projects. New funding is requested only for projects planned for FY 2022/23. The remaining projects for FY 2022/23 through FY 2026/27 are projections based on anticipated funding availability. Enterprise funds are budgeted to maintain a reserve equal to 30% of their operating expenses.

Restricted vs. Un-Restricted Funding Sources

Funding sources for CIP projects include those considered restricted funds that can finance only specific types of projects. Examples of restricted funds are Water, Sewer, Park Dedication, HUTA, RMRA, Measure J, Infrastructure Repair and Replacement Fund, and Traffic Mitigation. These funds vary in their project restrictions.

Other funding sources included in the CIP are unrestricted funds that can be used on any type of project. An example of an unrestricted fund would be the City's General Fund and the Pittsburg Power Company Fund. Unrestricted funds are currently unavailable as a funding source for projects in the 5-year CIP.

Fund Balances and Projected Funding Availability

The major sources of funding (and their abbreviations) for projects included in the current 5-Year CIP are as follows (fund balances estimated as of June 2022):

Road Maintenance and Rehabilitation Account Gas Tax Fund (RMRA)

Senate Bill 1, the Road Repair and Accountability Act of 2017, was signed into law on April 28, 2017. SB 1 increased the per gallon fuel excise taxes; increased the diesel fuel sales taxes and vehicle registration fees; and provides for inflationary adjustments to tax rates in future years. This legislative package invests $54 billion over the next decade to fix roads, freeways and bridges in communities across California and puts more dollars toward transit and safety. These funds are split equally between state and local investments.

Beginning November 1, 2017, the State Controller (Controller) deposited various portions of this new funding into the newly created RMRA. A percentage of this new RMRA funding will be apportioned by formula to eligible cities and counties. The RMRA funding that the City is estimated to receive in FY 2022/23 is $1,689,157.

Prior to the City receiving its apportionment of RMRA funds in a fiscal year, the City must submit a list of eligible projects proposed to be funded with the RMRA funds. The proposed projects to receive RMRA funds must also be included in the adopted City budget or as part of the Capital Improvement Program. The list must include project description, location, schedule, and estimated useful life of the improvement.

Each fiscal year, the City must submit documentation that includes similar information to the above for the projects actually completed.

Below is the list for reporting proposed projects planned for potential expenditure of RMRA funds in FY 2022/23:

SB 1 Fiscal Year 2022/23 RMRA Project List		
	Monday, April 18, 2022	
Title	S-11 FY 22/23 Traffic Signal Modification	**Amount**
Description	Modifications to traffic signal timing and modernization of traffic control equipment.	**$100,000**
Location	Signalized Intersections Citywide	
Completion Date	January-23	
Useful Life	2-10 years	
Title	ST-59 SB-1 2022/23 Pavement Management Project	**Amount**
Description	Pavement rehabilitation	**$800,000**
Location	E Leland Road (Railroad Ave to Century Blvd)	
Completion Date	January-23	
Useful Life	10 - 20 Years	
Title	ST-100 STP/OBAG II Pavement Improvement Project	**Amount**
Description	Pavement rehabilitation of W. Leland Road and Loveridge Road	**$500,000**
Location	W. Leland Road (Bailey Road to Railroad Avenue and Loveridge Road (Stoneman Avenue to Buchanan Road).	
Completion Date	June-23	
Useful Life	10 - 20 Years	
Title	ST-60 FY 2022/23 Pavement Maintenance Project	**Amount**
Description	Provide pavement maintenance in the form of slurry & crack seal.	**$200,000**
Location	Various Streets throughout or near Central Addition Subdivision	
Completion Date	June-23	
Useful Life	5-10 Years	

Current and Projected RMRA Funding Availability: Fund 228

Description:	FY 2022-23 ($)	FY 2023-24 ($)	FY 2024-25 ($)	FY 2025-26 ($)	FY 2026-27 ($)
ST-20 SB1 FY 25/26 Pavement Improvement Project				(1,100,000)	
ST-40 FY 25/26 Street Maintenance				(200,000)	
ST-59 SB1 FY 22/23 Pavement Management Project	(800,000)				
ST-60 FY 22/23 Street Maintenance Project	(200,000)				
ST-93 FY 23/24 Street Maintenance Project		(200,000)			
ST-94 SB1 FY 24/25 Pavement Management Project			(1,100,000)		
ST-100 SB1 FY2020/21 STP/OBAG II Pavement Improvement Project	(500,000)				
ST-103 SB1 FY 23/24 Pavement Management Project		(1,100,000)			
ST-104 FY 24/25 Street Maintenance Project			(200,000)		
ST-106 FY 26/27 Stree Maintenance Project					(200,000)
ST-108 SB1 FY 26/27 Pavement Management					(1,100,000)
S-11 FY 2022/23 Traffic Signal Modification Project	(100,000)				
S-17 FY 2023/24 Traffic Signal Modification Project		(100,000)			
S-20 FY 2024/25 Traffic Signal Modification Project			(100,000)		
S-28 FY 2025/26 Traffic Signal Modification Project				(100,000)	
S-31 FY 2026/27 Traffic Signal Modification Project					(100,000)
CIP Expenditures	(1,600,000)	(1,400,000)	(1,400,000)	(1,400,000)	(1,400,000)

Highway User Tax Account Gas Tax Fund (HUTA)

The gas tax referred to as HUTA may also be used to fund pavement rehabilitation projects. In FY 2022-23, Pittsburg is expected to receive a total of $1,595,790 in HUTA funds. Of this amount, $1,200,000 is allocated to pay maintenance expenses. The combination of HUTA and Measure J funds received by the City varies and yields an average of $1,300,00 per year for street and pavement projects after O&M costs are deducted. If these funds were dedicated entirely to capital projects for maintaining pavement, the total would still be insufficient to maintain the current PCI. The Gas Tax is comprised of State and Local taxes on the sale of gasoline. Revenues for this fund are dependent on the overall economy and gasoline usage. This can vary according to economic conditions and the increasing number of fuel efficient and electric vehicles on the road. This tax is administered by the State Board of Equalization in accordance with California Local Motor Vehicle Fuel Taxation Law. These funds can be used for maintenance of existing roads, construction of new roads, streetlights, traffic signals, and street medians.

Current and Projected HUTA Funding Availability: Fund 203

Description:	FY 2022-23	FY 2023-24	FY 2024-25	FY 2025-26	FY 2026-27
	($)	($)	($)	($)	($)
ST-8 Bridge Maintenance Repair		(20,000)		(20,000)	
ST-11 HSIP 10 Crestview Drive Pavement and Pedestrian Improvement Project		(100,000)			
ST-40 FY 25/26 Street Maintenance Project				(200,000)	
ST-52 Annual Citywide Signing & Striping	(50,000)	(50,000)	(50,000)	(50,000)	(50,000)
ST-60 FY 22/23 Street Maintenance Project	(200,000)				
ST-93 FY 23/24 Street Maintenance Project		(200,000)			
ST-104 FY 24/25 Street Maintenance Project			(200,000)		
ST-106 FY 26/27 Street Maintenance Project					(200,000)
ST-110 Corp Yard Pavement Rehab Project			(100,000)	(100,000)	(100,000)
CIP Expenditures	(250,000)	(370,000)	(350,000)	(370,000)	(350,000)

Measure J (MJ)

In 2004, Contra Costa County voters approved Measure J, which continued the ½ cent sales tax that funds transportation projects in the county through March 31, 2034. Pittsburg's Measure J funds are used for street pavement projects as funding is available. However, using this fund only for street pavement projects reduces funds available for other eligible projects, such as traffic signals. In addition, the City currently uses Measure J Funds to help fund the Public Works Department's street operations and maintenance (O&M) to off-set General Fund revenues. Redirecting Measure J funds to daily O&M reduces the amount of street resurfacing projects the City is able to implement to below the minimum level of investment in capital projects that is needed to maintain the current pavement condition. In FY 2022-23, Pittsburg should receive a total of $1,000,000 in Measure J funds. Of this, $800,000 will be allocated with adoption of the City Budget to cover street maintenance managed by Public Works and Engineering staff costs for designing and managing pavement projects.

Current and Projected Measure J (MJ) Funding Availability: Fund 204

Description:	FY 2022-23 ($)	FY 2023-24 ($)	FY 2024-25 ($)	FY 2025-26 ($)	FY 2026-27 ($)
ST-41 Annual Citywide Fence/ Soundwall/ Streetlight Replacement/Sidewalk Installation & Repair	(75,000)	(75,000)	(75,000)	(75,000)	(75,000)
ST-96 Citywide Arterial Median Conversion	(50,000)	(50,000)	(50,000)	(50,000)	(50,000)
ST-97 FY 24/25 Citywide Traffic Calming			(75,000)		
ST-101 FY 22/23 Citywide Traffic Calming	(75,000)				
ST-102 FY 23/24 Citywide Traffic Calming		(75,000)			
ST-105 FY 25/26 Citywide Traffic Calming				(75,000)	
ST-107 FY 26/27 Citywide Traffic Calming					(75,000)
CIP Expenditures	(200,000)	(200,000)	(200,000)	(200,000)	(200,000)

Kirker Creek Drainage Fund (KCDF)
The Kirker Creek Drainage Fund was established to provide for improvements to the drainage area due to impacts from new development. This fee is charged only for new development within the Kirker Creek watershed. Currently the fee is $1.14/sf of impervious area for the development. This fund can be used for construction of drainage improvements within the Kirker Creek watershed.

Current and Projected KCDF Funding Availability: Fund 302

There are no Capital Projects planned for KCDF Fund 302 for FY 22/23-26/27.

Local Traffic Mitigation Fund (LTMF)
These fees are collected from developers to pay for developer's share of impacts to streets and traffic flow within the City. Current fee per housing unit is approximately $10,418.56 for the Pittsburg LTMF. These funds are restricted to projects that are included in the current traffic mitigation study.

Current and Projected LTMF Funding Availability: Fund 303

There are no Capital Projects planned for LTMF Fund 303 for FY 22/23-26/27.

Park Dedication Fees (PDF)
Park Dedication Fees are collected from developers to provide for construction of new parks and recreation facilities. Fees are collected based on the market value of the property, size of development, and number of units. Current average fee per residential lot is $12,542. These funds are restricted to new park construction and expansion and rehabilitation of existing parks.

Current and Projected PDF Funding Availability: Fund 304

Description:	FY 2022-23 ($)	FY 2023-24 ($)	FY 2024-25 ($)	FY 2025-26 ($)	FY 2026-27 ($)
PK-4 Annual Playground Replacement Project	(75,000)	(75,000)	(75,000)	(75,000)	(75,000)
PK-8 Biennial Playfield Replacement Project		(250,000)		(250,000)	
PK-9 Annual Park Features Replacement Project	(75,000)	(75,000)	(75,000)	(75,000)	(75,000)
PK-10 Biennual Restroom Replacement/Rehabilitation	(250,000)		(250,000)		
PK-13 Park and Landscaping Improvement Project		(50,000)		(50,000)	
PK-15 Annual Citywide Park Sign Replacement Program	(50,000)	(50,000)	(50,000)	(50,000)	(50,000)
PK-42 Oak Hills Park Restroom	(100,000)				
CIP Expenditures	(550,000)	(500,000)	(450,000)	(500,000)	(200,000)

Pittsburg Regional Traffic Mitigation Fund (PRTMF)
These fees are collected from developers to pay for developer's share of regional projects to mitigate impacts to streets and traffic flow. Current fee per housing unit is $22,703.79 for the Pittsburg Regional Transportation Mitigation Fee. These funds are restricted to projects that are included in the current regional fee program.

Current and Projected PRTMF Funding Availability: Fund 307

There are no Capital Projects planned for PRTMF Fund 307 for FY 22/23-26/27.

Infrastructure Repair and Replacement Fund (IRRF)
On January 22, 2013, the City Council adopted Ordinance 12-1363, also known as the Fiscal Sustainability Ordinance. This ordinance established minimum balances for financial reserves used to stabilize the City's budget and created an Infrastructure Repair and Replacement Fund that receives a portion of funds that exceed the required reserve amount. This fund may be used for repairs and capital improvements projects related to the City's infrastructure including streets, roads, parking lots, and storm drains.

Current and Projected IRRF Funding Availability: Fund 310

There are no Capital Projects planned for IRRF Fund 307 for FY 22/23-26/27.

2005 Water Bond (2005 WBond)
On December 5, 2005, City Council adopted Resolution 05-10440 authorizing a bond purchase contract for funding of several water projects.

Current and Projected 2005 Water Bond Funding Availability: Fund 500

There are no Capital Projects planned for IRRF Fund 307 for FY 22/23-26/27.

Water Operations Fund (WOF)
The Water Fund is maintained by a service charge that is collected in water service bills. Fees collected vary by size of water meter and water use and range from $29.60/mo for a ¾" meter to $3,360/mo for a 10" meter. These funds are used for

installing, upgrading, and maintaining the City's water system. Per Ordinance 12-1363 a minimum of 30% of annual operating costs shall be maintained in reserve.

Current and Projected Water Operations Fund Funding Availability: Fund 501

Description:	FY 2022-23 ($)	FY 2023-24 ($)	FY 2024-25 ($)	FY 2025-26 ($)	FY 2026-27 ($)
W-1 Water System Master Plan	(100,000)				
W-6 WTP Capital Repairs and Imp (5058)	(75,000)	(75,000)	(75,000)	(75,000)	(75,000)
W-8 20/21 Watermain Installation/Replacement Program (Pittsburg Heights)	(2,000,000)				
W-10 Highlands Ranch Reservoir Recoating	(200,000)				
W-11 Automatic Water Meter Reading System (5030)	(300,000)				
W-34 WTP Disinfection Mod & Conversion	(1,000,000)				
W-39 Annual Filter Media Replacement	(100,000)	(100,000)	(100,000)	(100,000)	
W-40 22/23 Watermain Installation/Replacement Program	(1,000,000)	(2,400,000)			
W-100 24/25 Watermain Installation/Replacement Program			(400,000)	(1,300,000)	(1,300,000)
W-102 23/24 Watermain Installation/Replacement Program		(1,000,000)	(1,400,000)		
W-107 Bodega Court Water System Loop Project	(100,000)				
G-2 City Standard & Details Update (Final)	(30,000)				
CIP Expenditures	(4,905,000)	(3,575,000)	(1,975,000)	(1,475,000)	(1,375,000)

Water Facility Reserve Fund (WFR) Treatment and Distribution

The Water Facility Reserve is funded by a onetime charge per residential unit paid by developers. The amount of the fee varies according to the location of the development and is calculated according to a formula described in the fee schedule approved by the City Council (Resolution 05-1029 and as amended by Resolution 12-11778). The average fee for per new residential unit is $5,807. This fund is used for expansion and upgrade of the water distribution system or treatment plant to account for increased use with new development.

Current and Projected WFR Treatment Plant Funding Availability: Fund 502

Description:	FY 2022-23 ($)	FY 2023-24 ($)	FY 2024-25 ($)	FY 2025-26 ($)	FY 2026-27 ($)
W-34 WTP Disinfection Mod & Conversion	(500,000)				
CIP Expenditures	(500,000)	-	-	-	-

Current and Projected Funding Availability Various WFR Accounts:

WFR Water Distribution: Fund 503: There are no Capital Projects planned for WFR Water Distribution Fund 503 for FY 22/23-26/27.

WFR Zone I/II Reservoir: Fund 504: There are no Capital Projects planned for WFR Zone I/II Fund 504 for FY 22/23-26/27.

WFR 20" SE Hills Water Transmission: Fund 505: There are no Capital Projects planned for WFR 20" SE Water Transmission Fund 505 for FY 22/23-26/27

WFR SW Hills Water Facility: Fund 506: There are no Capital Projects planned for WFR SW Water Facility Fund 506 for FY 22/23-26/27

WFR SW Hills Phase III Pipe: Fund 507: There are no Capital Projects planned for WFR SW Hills Water Facility Fund 507 for FY 22/23-26/27

WFR SW Hills Phase III Pump: Fund 508: There are no Capital Projects planned for WFR SW Hills Phase III Pump: Fund 508 for FY 22/23-26/27

WFR Water Treatment Plant Sludge Handling: Fund 509: There are no Capital Projects planned for WFR SW Water Treatment Plant Sludge Handling: Fund 509 for FY 22/23-26/27

WFR Zone 1 Reservoir: Fund 510: There are no Capital Projects planned for WFR Zone 1 Reservoir Fund 510 for FY 22/23-26/27

WFR Zone 2 Reservoir: Fund 511: There are no Capital Projects planned for WFR Zone 2 Reservoir Fund 511 for FY 22/23-26/27

Sewer Operations Fund (SOF)

The Sewer Fund is maintained by a service charge that is collected in water service bills. Fees collected vary by property use. For example, a residential property is charged a flat rate of $15.79/month and non-residential is charged $1.61 per CCF, or 100 cubic feet (748 gallons), of water usage/month. These funds are used for installing, upgrading, and maintaining the City's sewer system. Per Ordinance 12-1363 a minimum of 30% of annual operating costs shall be maintained in reserve.

Current and Projected Sewer Operations Fund Funding Availability: Fund 521

Description:	FY 2022-23 ($)	FY 2023-24 ($)	FY 2024-25 ($)	FY 2025-26 ($)	FY 2026-27 ($)
SS-2 FY 22/23Sewer Replacment/Rehabilitation Project (Central Addition Phase I)	(200,000)	(100,000)	(1,500,000)		
SS-36 21/22 Sewer Replacement/Rehabilitation(11th Street Area)	(1,000,000)				
SS-37 24/25 Sewer Replacement Rehab Program			(400,000)	(2,000,000)	
G-2 City Standard & Details Update (Final)	(30,000)				
CIP Expenditures	(1,230,000)	(100,000)	(1,900,000)	(2,000,000)	-

Sewer Facility Reserve Fund (SFR) Collection System Capacity Buy In

The Sewer Facility Reserve is funded by a onetime charge per residential unit paid by developers. The amount of the fee varies according to the location of the development and is calculated according to a formula described in the fee schedule approved by the City Council (Resolution No. 05-10291 and as amended by 05-10372). The average fee for a new residential unit is $3,753. This fund is used for expansion and upgrade of the sewer system to account for increased usage with new development.

Current and Projected Sewer Facility Reserve Funding Availability: Fund 522

Description:	FY 2022-23 ($)	FY 2023-24 ($)	FY 2024-25 ($)	FY 2025-26 ($)	FY 2026-27 ($)
SS-2 FY 22/23Sewer Replacment/Rehabilitation Project (Central Addition Phase I)		(500,000)			
CIP Expenditures	-	(500,000)	-	-	-

Current and Projected SFR Highway 4 Trunk Line Funding Availability: Fund 523

SFR Highway 4 Trunk Line: Fund 523: There are no Capital Projects planned for SFR Highway 4 Trunk Line: Fund 523 for FY 22/23-26/27

Waterfront Operations (WO)

On January 1, 2012, California's SB 551 took effect, granting certain tidelands and submerged land to the City of Pittsburg. These lands were previously managed by the State Lands Commission, which leased certain portions for waterfront commercial and industrial development. The leases will convert to agreements with the City, generating revenue on an annual basis to be used to facilitate development of the waterfront for commercial, industrial and recreational use. Per Ordinance 12-1363 a minimum of 30% of annual operating costs shall be maintained in reserve.

Current and Projected Waterfront Operations Funding Availability: Fund 540

Waterfront Operations (WO): Fund 540: There are no Capital Projects planned for Waterfront Operations (WO) Fund 540 for FY 22/23-26/27.

Marina Enterprise Fund (ME)

The Marina Enterprise Fund is composed of funds collected at the marinas in Pittsburg from boat slip rentals and gasoline sales. These funds are used to maintain and improve the various marina facilities. Per Ordinance 12-1363 a minimum of 30% of annual operating costs shall be maintained in reserve.

Current and Projected Marina Enterprise Fund Funding Availability: Fund 550

Marina Enterprise (ME): Fund 550: There are no Capital Projects planned for Marina Enterprise (ME) Fund 550 for FY 22/23-26/27.

Island Energy (IE)

The U.S. Navy awarded Pittsburg Power a franchise service agreement to provide electric and natural gas retail services on Mare Island in Vallejo. In a special arrangement, Pittsburg Power Company established and does business as "Island Energy" on Mare Island. Island Energy has been providing Mare Island customers reliable electric and gas services at competitive pricing since 1997. Island Energy is a potential revenue source for Capital Improvement Projects.

Current and Projected Island Energy Funding Availability: Fund 580 Pittsburg Power (PPC)

Description:	FY 2022-23 ($)	FY 2023-24 ($)	FY 2024-25 ($)	FY 2025-26 ($)	FY 2026-27 ($)
PP-8 Outage Recovery Project	$ 40,000.00	$ 100,000.00	$ 100,000.00	$ 100,000.00	
PP-16 Station H Breaker Repair					
PP-17 Residential Gas Valve Isolation Installation		$ 100,000.00	$ 100,000.00		
PP-18 Electric Station Battery Replacement		$ 50,000.00	$ 50,000.00		
CIP Expenditures	$ 40,000.00	$ 250,000.00	$ 250,000.00	$ 100,000.00	$ -

Current and Projected Pittsburg Power Funding Availability: Fund 590

Description:	FY 2022-23 ($)	FY 2023-24 ($)	FY 2024-25 ($)	FY 2025-26 ($)	FY 2026-27 ($)
PP-19 Former NRG Wharf Shore Power		$ (350,000)			
CIP Expenditures	-	(350,000)	-	-	-

Other Potential Funding Sources

- Developer Funding (direct developer contributions)
- Various State and Federal Grants
- National Pollution Discharge Elimination System (NPDES)
- PG&E Rule 20A & 20B (credits)

CAPITAL IMPROVEMENT PROGRAM

SCHEDULE PROJECTS

STREET PROJECTS
Project Summary

Item No.	Finance No.	Project Name	Estimated Project Cost ($)	Funding/Source ($) Identified Funding Available (N) = New allocation (F) = Future allocation (E) = Existing	CIP Funding Schedule: Current Project Funding ($)	FY 2022-23 ($)	FY 2023-24 ($)	FY 2024-25 ($)	FY 2025-26 ($)	FY 2026-27 ($)	Total Funding
ST-1		Range Road Overcrossing	$25,000,000								$0
ST-2	2019	BART Pedestrian/Bicycle Connectivity	$5,520,000	3,870,000 OBAG-2 600,000 PBTF, 50,000 Measure J 300,000 LTMF 700,000 SR2BART	$5,520,000						$5,520,000
ST-4		Delta DeAnza Trail Roadway Crossing Improvement	$150,000	120,000 TDA (E)	$120,000						$120,000
ST-5		Street Median/Landscape Improvements	$520,000								$0
ST-6		Bailey Road Pavement Rehabilitation	$615,000								$0
ST-7	2038	HSIP 10- Signing and Striping Improvement Project (Rename)	$2,965,700	$2,965,700 HSIP	$2,965,700						$2,965,700
ST-8	2026	Bridge Maintenance & Repairs	$100,000	5,000 HUTA $40,000 HUTA (F)	$5,000		$20,000		$20,000		$45,000
ST-9		Intersection Geometric Improvements (San Marco Boulevard/ W. Leland Road) Geometric Improvements	$125,000								$0
ST-10		El Pueblo Area Reconstruction/ADA Improvements	$300,000								$0
ST-11	2028	HSIP 10-Crestview Drive Pavement and Pedestrian Improvement Project	$650,000	$378,220 HSIP $41,180 RMRA $100,000 RMRA (N) 100,000 HUTA (N)	$419,400	$200,000					$619,400
ST-12		San Marco Blvd Widening	$125,000								$0
ST-15		East Third Street Streetscape Improvements	$1,500,000								$0
ST-16	4065	FY 2021/22 CDBG ADA Curb Ramp Project	$250,000	$250,000 CDBG							$0
ST-19		Marina Blvd Buffered Bicycle Lanes	$140,000	56,100 TDA (E)	$56,100						$56,100
ST-20		SB1-FY 2025/26 Pavement Improvement Project	$1,100,000	$1,100,000 RMRA (F)					$1,100,000		$1,100,000
ST-21		Railroad Ave./Leland Rd. Geometric Improvements	$525,000								$0
ST-23		Left Turn Lane Bailey Rd/Willow Ave	$200,000								$0
ST-25		Rebuild Range Road/Willow Pass Road Interchange	$4,200,000								$0
ST-27		Bailey Road Operational Safety Improvements	$300,000								$0
ST-28	2205	West Leland Street Lighting Project (Railroad Avenue to Crestview Drive & Crestview @ Trail)	$760,000	458,000 HUTA (E) 277,000 CCIF (E) 25,000 PDF (E)	$760,000						$760,000
ST-29		Westbound Hwy 4 Offramp at Railroad Avenue	$12,100,000								$0
ST-30		E. Leland Rd./Los Medanos College (eastern entrance)	$420,000								$0
ST-31		Century Boulevard Class III Bicycle Facility	$60,000								$0

STREET PROJECTS
Project Summary

Item No.	Finance No.	Project Name	Estimated Project Cost ($)	Funding/Source ($) Identified Funding Available (N) = New allocation (F) = Future allocation (E) = Existing	CIP Funding Schedule: Current Project Funding ($)	FY 2022-23 ($)	FY 2023-24 ($)	FY 2024-25 ($)	FY 2025-26 ($)	FY 2026-27 ($)	Total Funding
ST-32		Century Boulevard Class II Bicycle Lanes	$75,000								$0
ST-33	2029	SB1 FY 2021/22 Pavement Management	$1,100,000	1,100,000 RMRA	$1,100,000						$1,100,000
ST-34		West Leland Road Safety Improvements	$150,000								$0
ST-36	3015	James Donlon Boulevard Extension (Design/Construction)	$95,610,000	1,880,000 LTMF 14,220,000 Developer Obligated LTMF 63,404,800 RTMF 14,495,200 TBD	$6,200,000						$6,200,000
ST-37		Railroad Avenue Complete Streets	$1,000,000								$0
ST-38	3113	West Leland Road Pavement Markers/Markings and Speed Signage Improvements	$376,800	376,800 HSIP	$376,800						$376,800
ST-40		FY 2025/26 Street Maintenance Project	$400,000	$200,000 HUTA (F) $200,000 RMRA (F)					$400,000		$400,000
ST-41	2017/3332	Annual Citywide Fence/ Soundwall/ Streetlight Replacement/Sidewalk Installation & Repair	$580,000	280,000 MJ (E) 75,000 MJ (N) 225,000 MJ (F)	$280,000	$75,000	$75,000	$75,000	$75,000	$75,000	$655,000
ST-42	2207	West Leland High Friction Surface Treatment	$718,000	60,000 RMRA 548,000 HSIP 110,000 MJ	$718,000						$718,000
ST-43	3114	West Leland Road Pavement Delineation, Warning Signage, High Visibility Crosswalk Improvements and Traffic Signal Modification at Range Road	$265,900	265,900 HSIP	$265,900						$265,900
ST-44		Annual Citywide Sidewalk Replacement	$100,000								$0
ST-47	2232	FY 2020/21 Street Maintenance Project (PW)	$850,000	850,000 HUTA & RMRA (E)	$850,000						$850,000
ST-48	2024	FY 2021/22 Street Maintenance Project (move to 2232)	$400,000	36,000 HUTA (E) 36,000 RMRA (E)	$72,000						$72,000
ST-49		Marina Blvd. Improvements (Marina Master Plan Phase III)	$1,550,000								$0
ST-50		Railroad Avenue Northbound Right-Turn Lane at Highway 4	$300,000								$0
ST-51	3115	Stoneman Avenue Pedestrian Safety Improvements	$1,230,000	880,000 HSIP8 300,000 RMRA	$1,180,000						$1,180,000
ST-52	2219/2229/ 2239	Annual Citywide Striping & Signage	$267,000	200,000 HUTA (E) 50,000 HUTA (N) 200,000 HUTA (F)	$200,000	$50,000	$50,000	$50,000	$50,000	$50,000	$450,000
ST-54		Avila Road Widening Phase II (City Limits to Santa Teresa)	$11,520,000								$0
ST-55	3011	W. Leland Road Extension Phase II (San Marco to Avila)	$10,000,000	50,000 LTMF	$50,000						$50,000

STREET PROJECTS
Project Summary

Item No.	Finance No.	Project Name	Estimated Project Cost ($)	Funding/Source ($) Identified Funding Available (N) = New allocation (F) = Future allocation (E) = Existing	CIP Funding Schedule: Current Project Funding ($)	FY 2022-23 ($)	FY 2023-24 ($)	FY 2024-25 ($)	FY 2025-26 ($)	FY 2026-27 ($)	Total Funding
ST-56	3014	San Marco Boulevard Extension (Terminus to Bailey Road)	$14,038,000	100,000 LTMF	$100,000						$100,000
ST-57		Pittsburg-Antioch Highway Widening	$11,070,000								$0
ST-58		Pittsburg-Antioch Highway Two-Way Left Turn Lanes	$300,000								$0
ST-59		SB1-FY 2022/23 Pavement Management	$800,000	800,000 RMRA (N)		$800,000					$800,000
ST-60		FY 2022/23 Street Maintenance Project	$150,000	200,000 HUTA (N) 200,000 RMRA (N)		$400,000					$400,000
ST-62		California Avenue Widening Phase III (Harbor to Railroad)	$10,035,000								$0
ST-64		Linscheid Drive Traffic Calming Project	$100,000								$0
ST-73	3117	Patch Paving, Sealing & Striping	$800,000	500,000 GF (E) 100,000 HUTA (E)	$600,000						$600,000
ST-93		FY 2023/24 Street Maintenance Project	$400,000	200,000 HUTA (F) 200,000 RMRA (F)			$400,000				$400,000
ST-94		SB1 FY 24/25 Pavement Management	$800,000	1,100,000 RMRA (F)				$1,100,000			$1,100,000
ST-95		Intersection Geometric Improvements (Bailey Road & West Leland Road)	$3,000,000								$0
ST-96	2228	Citywide Arterial Median Conversion	$280,000	80,000 MJ 50,000 MJ (N) 200,000 MJ (F)	$80,000	$50,000	$50,000	$50,000	$50,000	$50,000	$330,000
ST-97		FY 2024/25 Citywide Traffic Calming	$40,000	$75,000 MJ (F)				$75,000			$75,000
ST-98	2224	FY 2019/20 Street Maintenance (move to 2232)	$322,427	172,427 RMRA (E) 150,000 HUTA (E)	$322,427						$322,427
ST-100	2231	FY 2020/21 STIP/OBAG II Pavement Improvement Project	$4,000,000	$340,000 RMRA (E) $2,410,000 OBAG2/STP (E) 1,100,000 RMRA (E) 500,000 RMRA (N)	$3,850,000	$500,000					$4,350,000
ST-101		FY 2022/23 Citywide Traffic Calming	$40,000	75,000 MJ (N)		$75,000					$75,000
ST-102		FY 2023/24 Citywide Traffic Calming	$40,000	75,000 MJ (F)			$75,000				$75,000
ST-103		SB-1 FY 2023/24 Pavement Management	$1,100,000	1,100,000 RMRA (F)			$1,100,000				$1,100,000
ST-104		FY 2024/25 Street Maintenance Project	$400,000	200,000 HUTA (F) 200,000 RMRA (F)				$400,000			$400,000
ST-105		FY 2025/26 Citywide Traffic Calming	$75,000	75,000 MJ (F)					$75,000		$75,000
ST-106		FY 26/27 Street Maintenance Project	$400,000	200,000 HUTA (F) 200,000 RMRA (F)						$400,000	$400,000
ST-107		FY 26/27 Citywide Traffic Calming	$40,000	75,000 MJ (F)						$75,000	$75,000
ST-108		SB1 FY 26/27 Pavement Management	$1,100,000	1,100,000 RMRA (F)						$1,100,000	$1,100,000
ST-109		FY 22/23 CDBG ADA Curb Ramp	$250,000	259,700 CDBG (N)	$259,700						$259,700
ST-110		Corp Yard Pavement Rehabilitation Project	$1,000,000	$300,000 HUTA (F)				$100,000	$100,000	$100,000	$300,000
TOTALS			**$234,698,827**		**$26,351,027**	**$2,150,000**	**$1,770,000**	**$1,850,000**	**$1,870,000**	**$1,850,000**	**$35,841,027**
					Current	New	Future				Total Funding

SIGNAL PROJECTS
Project Summary

Item No.	Finance No.	Project Name	Estimated Project Cost ($)	Funding ($)	CIP Funding Schedule						Total Funding
				Identified Funding Available (N) = New allocation (F) = Future allocation (E) = Existing	Current Project Funding ($)	FY 2022-23 ($)	FY 2023-24 ($)	FY 2024-25 ($)	FY 2025-26 ($)	FY 2026-27 ($)	
S-2		Street Name Sign LED Conversion	$400,000								$0
S-3		Traffic Signal Interconnect Expansion Project	$275,000								$0
S-4		Signal at Harbor Street/ Stoneman Avenue	$300,000								$0
S-6		Traffic Signal Modification Kirker Pass Rd/Pheasant Dr	$50,000								$0
S-9		Leland Road Signal Interconnect	$380,000								$0
S-10		Buchanan Road Signal Interconnect	$525,000								$0
S-11		FY 2022/23 Traffic Signal Modification Project	$100,000	100,000 RMRA (N)		$100,000					$100,000
S-12		Opticom and Transit Priority Control	$200,000								$0
S-13		Installation of Emergency Vehicle Preemption at 6 Intersections	$50,000								$0
S-14		Wireless Traffic Signal Communication	$305,000								$0
S-17		FY 2023/24 Traffic Signal Modification Project	$100,000	100,000 RMRA(F)			$100,000				$100,000
S-18	2227	HSIP 9 Citywide Traffic Signal Improvement Project	$1,110,000	1,065,600 HSIP 44,400 RMRA (E)	$1,110,000						$1,110,000
S-19		Traffic Adaptive Cooridor Signal Project	$300,000								$0
S-20		2024/25 Traffic Signal Modification Project	$100,000	100,000 RMRA (F)				$100,000			$100,000
S-24		Bailey Road Signal Interconnects	$210,000								$0
S-25		Loveridge Road Signal Interconnects	$150,000								$0
S-26		Railroad Avenue/3rd Street	$300,000								$0
S-27		Harbor Street/Central Avenue	$330,000								$0
S-28		FY 2025/26 Traffic Signal Modification Project	$100,000	$100,000 RMRA (F)					$100,000		$100,000

SIGNAL PROJECTS
Project Summary

Item No.	Finance No.	Project Name	Estimated Project Cost ($)	Funding ($)	CIP Funding Schedule						Total Funding
				Identified Funding Available (N) = New allocation (F) = Future allocation (E) = Existing	Current Project Funding ($)	FY 2022-23 ($)	FY 2023-24 ($)	FY 2024-25 ($)	FY 2025-26 ($)	FY 2026-27 ($)	
S-30		Railroad Avenue/School Street	$300,000								$0
S-31		FY 2026/27 Traffic Signal Modification Project	$100,000	$100,0000 RMRA (F)						$100,000	$100,000
TOTALS			**$5,685,000**		**$1,110,000**	**$100,000**	**$100,000**	**$100,000**	**$100,000**	**$100,000**	**$1,610,000**
					Current	New	Future				Total Funding

WATER PROJECTS
Project Summary

Item No.	Finance No.	Project Name	Estimated Project Cost ($)	Funding ($)	CIP Funding Schedule						Total Funding
				Identified Funding Available (N) = New allocation (F) = Future allocation (E) = Existing	Current Project Funding ($)	FY 2022-23 ($)	FY 2023-24 ($)	FY 2024-25 ($)	FY 2025-26 ($)	FY 2026-27 ($)	
W-1	5005	Water System Master Plan	$275,000	275,000 WOF 100,000 WOF (N)	$275,000	$100,000					$375,000
W-2		Hillview Reservoir coating (exterior)	$350,000								$0
W-4		Riverview Drive/Alturis Ave 12" Canal Crossing	$150,000								$0
W-5		Zone I/II Boundary Adjustments (Harbor, Leland, Railroad)	$1,133,000								$0
W-6	5065	WTP Capital Repairs and Improvements (Rename)	$600,000	375,000 WOF 75,000 WOF (N) 300,000 WOF(F)	$375,000	$75,000	$75,000	$75,000	$75,000	$75,000	$750,000
W-7		Water Main Buchanan Rd Phase 2 (Seg 1 & 6)(WTP to SE Hills)	$1,522,000								$0
W-8	5003	2020/21 Water Main Installation/ Replacement Program (Pittsburg Heights)	$3,400,000	1,400,000 WOF $2,000,000 WOF (N)	$1,400,000	$2,000,000					$3,400,000
W-10	5007	Highlands Ranch Reservoir Recoating	$350,000	250,000 WOF 200,000 WOF (N)	$250,000	$200,000					$450,000
W-11	5030	Automatic Water Meter Reading System (5030)	$3,406,793	3,106,793 WOF (E) 300,000 WOF (N)	$3,106,793	$300,000					$3,406,793
W-15		12" Main Stoneman Ave (Harbor to Loveridge)	$800,000								$0
W-17	5055	2016/17 WTP Sludge Removal	$250,000	250,000 WOF (E)	$250,000						$250,000
W-21		Convert Backyard Services in Central Addition to Street	$9,400,000								$0
W-24		Pittsburg-Antioch Highway Waterline Improvements (eastern loop)	$1,200,000								$0
W-28		Highlands Ranch Zone 2 (1.4 MG) Reservoir (T-9)	$5,250,000		City 44% & Dev 56%						$0
W-29		WTP Filter Backwash Management - 1.5 MGD Package Treatment Unit (Phase I)	$1,500,000								$0
W-30		WTP Filter Backwash Management - 1.5 MGD Package Treatment Unit (Phase II)	$750,000								$0
W-31		WTP 0.5 MG Filter Backwash Basin	$3,000,000								$0
W-33	5040	WTP Mechanical Sludge Dewatering	$2,000,000	152,665 WOF (E)							$0
W-34	5062	WTP Disinfection Modification and Conversion	$4,000,000	400,000 WFR 1,500,000 WOF 500,000 WFR(N) 1,000,000 WOF (N)	$1,900,000	$1,500,000					$3,400,000

WATER PROJECTS
Project Summary

Item No.	Finance No.	Project Name	Estimated Project Cost ($)	Funding ($) Identified Funding Available (N) = New allocation (F) = Future allocation (E) = Existing	CIP Funding Schedule: Current Project Funding ($)	FY 2022-23 ($)	FY 2023-24 ($)	FY 2024-25 ($)	FY 2025-26 ($)	FY 2026-27 ($)	Total Funding
W-35	5066	WTP Filter Gallery Valve Replacement Project	$370,000	370,000 WOF (E)	$370,000						$370,000
W-39	5060	Annual Filter Media Replacement	$800,000	625,000 WOF (E) 100,000 WOF (N) 300,000 WOF(F)	$625,000	$100,000	$100,000	$100,000	$100,000		$1,025,000
W-40		2022/23 Water Main Installation/ Replacement Program	$3,400,000	1,000,000 WOF (N) 2,400,000 WOF (F)		$1,000,000	$2,400,000				$3,400,000
W-50		1.3 MG Zone I water tank (T-10)	5.300,000	Dev							$0
W-61	5071	20" Main W. Leland (WTP to SW Hills) Phase I (SEG 3W, 6W)(5071)	$3,000,000	1,796,000 WFR 754,000 2005 Wbond	$2,550,000						$2,550,000
W-63		20" Main W. Leland (WTP to SW Hills) Phase 2 (SEG 1W, 2W)	$2,700,000								$0
W-100		2024/25 Water Main Installation Replacement Program	$2,400,000	3,000,000 WOF (F)				$400,000	$1,300,000	$1,300,000	$3,000,000
W-101	5050	WTP Capital Repairs/ Filter Rehabilitation (Rename)	$1,267,146	1,267,146 WOF (E)	$1,267,146						$1,267,146
W-102	5051	2023/24 Water Main Installation Replacement Program (Rename)	$2,400,000	2,400,000 WOF (F)			$1,000,000	$1,400,000			$2,400,000
W-106	5054	2016/17 Water Main Installation/ Replacement Program See SS-34 (Cornwall Neighborhood)	$5,444,865	70,672 WFR (503) 940,000 Wbond 4,427,365 WOF	$5,444,865						$5,444,865
W-107	5063	Bodega Court Water System Loop Project	$300,000	$300,000 WOF (E)	$300,000	$100,000					$400,000
W-109	5006	Water System Reliablity Project	$800,000	$800,000 WOF (E)	$800,000						$800,000
W-110	5004	East Ninth Street Water System Improvements	$600,000	400,000 WOF (E) 300,000 SOF (E)	$700,000						$700,000
TOTALS			**$62,818,804**		**$19,613,804**	**$5,375,000**	**$3,575,000**	**$1,975,000**	**$1,475,000**	**$1,375,000**	**$33,388,804**
					Current	New	Future				Total Funding

SEWER PROJECTS
Project Summary

Item No.	Finance No.	Project Name	Estimated Project Cost ($)	Funding ($) Identified Funding Available (N) = New allocation (F) = Future allocation (E) = Existing	CIP Funding Schedule: Current Project Funding ($)	FY 2022-23 ($)	FY 2023-24 ($)	FY 2024-25 ($)	FY 2025-26 ($)	FY 2026-27 ($)	Total Funding
SS-1	5119	Citywide Sewer Inspection Project (5119)	$112,410	112,410 SOF	$112,410						$112,410
SS-2		2022/23 Sewer Replacement/ Rehabilitation Program (Central Addition Phase I)	$2,400,000	200,000 SOF (N) 1,600,000 SOF(F) 500,000 SFR (F)		$200,000	$600,000	$1,500,000			$2,300,000
SS-4	5206	Sewer Master Plan Update	$220,000	250,000 SOF (E)	$250,000						$250,000
SS-20		P/A Highway Sewer Line Improvements	$605,000								$0
SS-23	5201	Highway 4 Trunk Line Relief (Segment A) (2007-09)(5201)	$3,404,000	200,000 SFR (E)	$200,000						$200,000
SS-24		Bart Specific Plan Sewer Main	$284,000								$0
SS-29		Highway 4 Trunk Line Relief (Segment B)	$1,554,000								$0
SS-31		Oak Hills Center Sewer Main	$650,000								$0
SS-34	5205	2016/17 Sewer Replacement/ Rehabilitation Program (5205)	$11,627,500	4,850,000 SOF 460,000 SFR 5,300,000 WOF 940,000 Wbond 77,500 WFR	$11,627,500						$11,627,500
SS-36	5209	2020/21 Sewer Replacement/ Rehabilitation Program (11th Street Area)	$3,400,000	1,600,000 SOF (E) 600,000 SFR (E) 1,000,000 SOF (N) 500,000 SOF (F)	$2,200,000	$1,000,000	$ 500,000				$3,700,000
SS-37		2024/25 Sewer Replacement/ Rehabilitation Program	$2,400,000	2,400,000 SOF (F)				$400,000	$2,000,000		$2,400,000
TOTALS			**$26,656,910**		**$14,389,910**	**$1,200,000**	**$1,100,000**	**$1,900,000**	**$2,000,000**	**$0**	**$20,589,910**
					Current	New	Future				Total Funding

STORM DRAINAGE PROJECTS
Project Summary

Item No.	Finance No.	Project Name	Estimated Project Cost ($)	Funding ($)	CIP Funding Schedule						Total Funding
				Identified Funding Available (N) = New allocation (F) = Future allocation (E) = Existing	Current Project Funding ($)	FY 2022-23 ($)	FY 2023-24 ($)	FY 2024-25 ($)	FY 2025-26 ($)	FY 2026-27 ($)	
SD-2		Buchanan Park Parking Lot Retrofit	$975,000								$0
SD-3		Full Trash Capture Device (Calfiornia Avenue and Loveridge Road	$1,500,000								$0
SD-4		Full Trash Capture Devices (Citywide)	$50,000								$0
SD-5		W. 8th Street Storm Drain Pump Station	$180,000								$0
SD-6		Praxair Storm Water Diversion for Kirker Creek East of Loveridge Road	$1,250,000								$0
SD-7		W. Leland Road Storm Drainage Improvements (Crestview Dr. to Burton Ave.)	$680,000								$0
SD-8		Storm Drain Repairs on Buchanan Road/ West Leland Road	$275,000								$0
SD-9	8336	Americana Park/North Parkside Storm Drainage Project (2009-01)	$700,000	120,000 CCIF 580,000 IRRF (E)	$700,000						$700,000
SD-10		Kirker Creek Improvement (Loveridge Rd to Dow Channel)	$1,210,000								$0
SD-11		Storm Drain Master Plan Update	$400,000								$0
SD-12		Kirker Creek Watershed Hwy 4 to Garcia	$1,725,000								$0
SD-13		Kirker Creek Watershed Leland Rd to Contra Costa Canal	$671,500								$0
SD-14		Kirker Creek Watershed Contra Costa Canal to Buchanan Road	$595,000								$0
SD-15		Kirker Creek Watershed Buchanan Road to Kingswood	$2,060,000								$0
SD-16		Kirker Creek Watershed Ventura Area	$140,000								$0
SD-17		Kirker Creek Watershed Stoneman Ave/Contra Costa Canal	$1,005,000								$0
SD-18		Kirker Creek Watershed LMC Area	$1,079,000								$0
SD-19		Lawlor Creek Watershed Hwy 4 to Leland	$800,000								$0
SD-20		Lawlor Creek Watershed Contra Costa Canal to Santa Maria Drive	$280,500								$0
SD-21		Lawlor Creek Watershed Leland Road to Oak Hills Circle	$460,000								$0
SD-22		Watershed 4 Willow Pass Road and Contra Costa Canal	$178,500								$0

STORM DRAINAGE PROJECTS
Project Summary

Item No.	Finance No.	Project Name	Estimated Project Cost ($)	Funding ($)	CIP Funding Schedule						Total Funding
				Identified Funding Available (N) = New allocation (F) = Future allocation (E) = Existing	Current Project Funding ($)	FY 2022-23 ($)	FY 2023-24 ($)	FY 2024-25 ($)	FY 2025-26 ($)	FY 2026-27 ($)	
SD-23		Watershed 4 Leland Road to Sugartree Drive	$331,500								$0
SD-24		Watershed 4 Rock Ridge Way to End of Jacqueline Drive	$670,000								$0
SD-25		Watershed 5 Hwy 4 to Paige Court	$93,500								$0
SD-26		Watershed 6 City Park Storm Drain	$600,000								$0
SD-29		Watershed 6 Dover Way Storm Drain	$980,000								$0
SD-30		Watershed 6 Leland Road/Arlington Drive to Kingston Place/Crestview Drive	$1,250,000								$0
SD-31		Watershed 6 Contra Costa Canal/Crestview Drive to Ramona Drive/Linscheid Drive	$1,285,000								$0
SD-32		Watershed 6 Harbor Street/River Outfall to Harbor Street/School Street	$1,225,000								$0
SD-33		Watershed 6 Stone Harbour Drive/Morro Drive to Brighton Drive	$800,000								$0
SD-34		Watershed 6 Cumberland Drive/3rd Street to Railroad Avenue/7th Street	$900,000								$0
SD-35		Watershed 6 Marina Boulevard and Bayside Drive	$250,000								$0
SD-36		Watershed 6 8th Street/Railroad Avenue to 8th Street Outfall/ Montezuma Slough	$2,000,000								$0
SD-39		Railroad & Civic Avenue Bioretention	$520,000								$0
SD-40		Environmental Center Parking Area Improvements	$780,000								$0
SD-41		Frontage Road Green Path	$1,300,000								$0
SD-42		Marina Parking Lot Modifications	$650,000								$0
SD-43		City Parking Lot Retrofit at Pittsburg/Antioch Hwy	$780,000								$0
SD-44		Railroad Avenue Bulb-Out Retrofit	$1,000,000								$0
SD-45		Range Road Roadway Bioretention	$910,000								$0
SD-46		Riverview Park Green Infrastructure Project	$780,000								$0
SD-47		Americana Park Detention Basin and Drainage Retrofits	$1,500,000								$0
SD-48		Willow Pass Road Roadway Bioretention	$500,000								$0
SD-49		Stoneman Avenue Storm Drain Replacement/Repair	$500,000								$0
SD-50		Kirker Creek Slope Repair	$700,000								$0

STORM DRAINAGE PROJECTS
Project Summary

Item No.	Finance No.	Project Name	Estimated Project Cost ($)	Funding ($)	CIP Funding Schedule						Total Funding
				Identified Funding Available (N) = New allocation (F) = Future allocation (E) = Existing	Current Project Funding ($)	FY 2022-23 ($)	FY 2023-24 ($)	FY 2024-25 ($)	FY 2025-26 ($)	FY 2026-27 ($)	
SD-51		Lois Avenue Backyard Storm Drain Swale Repair	$200,000								$0
SD-52		Meadows Avenue Storm Drain Repair	$100,000								$0
TOTALS			**$36,819,500**		**$700,000**	**$0**	**$0**	**$0**	**$0**	**$0**	**$700,000**
					Current	New	Future				Total Funding

BUILDING PROJECTS
Project Summary

Item No.	Finance No.	Project Name	Estimated Project Cost ($)	Funding ($)	CIP Funding Schedule						Total Funding
				Identified Funding Available (N) = New allocation (F) = Future allocation (E) = Existing	Current Project Funding ($)	FY 2022-23 ($)	FY 2023-24 ($)	FY 2024-25 ($)	FY 2025-26 ($)	FY 2026-27 ($)	
B-2	3118	Corporation Yard Fueling System Replacement Project	$900,000	$400,000 Building & Fleet Maintenance	$400,000						$400,000
B-5	3119	Police Evidence & Intake Room Improvements	$500,000	150,000 Building Maintenance (E) 350,000 GF (E)	$500,000						$500,000
B-6		Police Evidence Storage Building	$500,000								$0
B-7		Civic Center Repair	$120,000								$0
B-8		Lactation Room at City Hall	$50,000								$0
B-12		Purchase Corp Yard Annex 359 E 12th St	$1,650,000								$0
B-52		Civic Center Parking Structure	$5,000,000								$0
B-53		Downtown Surface Parking Lot	$1,500,000								$0
B-54		Downtown Parking Structure	$5,000,000								$0
B-55		Civic Center/Senior Center EOC Upgrades	$80,000								$0
B-56	3120	Police Department Women's Locker Room Expansion	$350,000	$50,000 GF (E)	$50,000						$50,000
TOTALS			**$15,650,000**		**$950,000**	**$0**	**$0**	**$0**	**$0**	**$0**	**$950,000**
					Current	New	Future				Total Funding

PARK PROJECTS
Project Summary

Item No.	Finance No.	Project Name	Estimated Project Cost ($)	Funding ($) Identified Funding Available (N) = New allocation (F) = Future allocation (E) = Existing	CIP Funding Schedule: Current Project Funding ($)	FY 2022-23 ($)	FY 2023-24 ($)	FY 2024-25 ($)	FY 2025-26 ($)	FY 2026-27 ($)	Total Funding
PK-2		Old Growth Tree Care	$100,000								$0
PK-4	3071	Annual Playground Replacement Project	$640,000	240,000 PDF (E) 75,000 PDF (N) 300,000 PDF(F)	$240,000	$75,000	$75,000	$75,000	$75,000	$75,000	$615,000
PK-5		CASP Accessibility Improvements in Parks	$150,000								$0
PK-6	3072	City Park Soccer Field Turf Replacement	$250,000	250,000 PDF (E)	$250,000						$250,000
PK-7		De Anza Park Walkway Rehabilitation and Basketball Court	$500,000								$0
PK-8	3076	Biennial Playfield Replacement	$500,000	366,570 PDF (E) 500,000 PDF(F)	$366,570		$250,000		$250,000		$866,570
PK-9	3073	Annual Park Features Replacement Project	$600,000	300,000 PDF (E) 75,000 PDF (N) 300,000 PDF(F)	$300,000	$75,000	$75,000	$75,000	$75,000	$75,000	$675,000
PK-10	3074	Biennual Restroom Replacement/Rehabilitation	$750,000	390,000 PDF (E) 250,000 PDF (N) 250,000 PDF (F)	$390,000	$250,000		$250,000			$890,000
PK-11		Buchanan Swim Center Improvements/Solar Heating	$300,000								$0
PK-12		All Abilities Playground	$2,000,000								$0
PK-13	3077	Park and Landscaping Improvement Project	$200,000	250,000 PDF (E) 100,000 PDF (F)	$250,000		$50,000		$50,000		$350,000
PK-14		Skate Park at Stoneman North	$480,000								$0
PK-15	3075	Annual Citywide Park Sign Replacement Program	$400,000	150,000 PDF (E) 50,000 PDF (N) 200,000 PDF (F)	$150,000	$50,000	$50,000	$50,000	$50,000	$50,000	$400,000
PK-26		Buchanan Park Renovations	$8,500,000								$0
PK-40		Dredge Buchanan Park Pond	$200,000								$0
PK-41		Buchanan Park School Age Playground	$250,000								$0
PK-42	3123	Oak Hills Park Restroom	$500,000	$500,000 PDF (E) 100,000 PDF (N)	$500,000	$100,000					$600,000
TOTALS			**$16,320,000**		**$2,446,570**	**$550,000**	**$500,000**	**$450,000**	**$500,000**	**$200,000**	**$4,646,570**
					Current	New	Future				Total Funding

GENERAL PROJECTS
Project Summary

Item No.	Finance No.	Project Name	Estimated Project Cost ($)	Funding ($) Identified Funding Available (N) = New allocation (F) = Future allocation (E) = Existing	CIP Funding Schedule: Current Project Funding ($)	FY 2022-23 ($)	FY 2023-24 ($)	FY 2024-25 ($)	FY 2025-26 ($)	FY 2026-27($)	Total Funding
G-2	2215	City Standard Details Update	$100,000	32,000 WOF(E) 11,000 SOF(E) 26,000 HUTA(E) 31,000 PDF (E) 30,000 SOF (N) 30,000 WOF (N)	$100,000	$60,000					$160,000
G-3		Buchanan Road Reader Board Replacement Project	$25,000								$0
G-7		PG&E Street Light Facilities Acquisition	$1,050,000								$0
G-9		ADA Transition Plan Update	$50,000								$0
G-12		City Limit Entrance Features	$120,000								$0
G-18	2205	West Leland Road Underground Utilities (Railroad Avenue to Crestview Drive)	$1,400,000	1,400,000 Rule 20A	$1,400,000						$1,400,000
G-25		East 8th Street Underground Utilities (Railroad Avenue to Harbor Street)	$840,000								$0
G-26		Install Citywide EV Charging Stations	$200,000	30,000 SW 210 (N)		$30,000					$30,000
G-27		Citywide EV Infrastructure & Fleet Vehicle Upgrades	$2,500,000								$0
G-28		Citywide Electrical Grid Upgrades (PD Cameras)	$3,000,000								$0
TOTALS			**$9,285,000**		**$1,500,000**	**$90,000**	**$0**	**$0**	**$0**	**$0**	**$0**
					Current	New	Future				Total Funding

PITTSBURG POWER PROJECTS
Project Summary

Item No.	Finance No.	Project Name	Estimated Project Cost ($)	Funding ($)	CIP Funding Schedule						Total Funding
				Identified Funding Available (N) = New allocation (F) = Future allocation (E) = Existing	Current Project Funding ($)	FY 2022-23 ($)	FY 2023-24 ($)	FY 2024-25 ($)	FY 2025-26 ($)	FY 2026-27 ($)	
PP-1	5814	Cable Replacement Project	$250,000	250,000 IE	$250,000						$250,000
PP-2	5816	Duct Bank/Vault Replacements	$550,000	450,000 IE	$450,000						$450,000
PP-3		Upgrade Station M (Bldg 577)	$180,000								$0
PP-5	5820	Waterfront Area Reliability Project	$700,000	500,000 IE	$500,000						$500,000
PP-8	5821	Outage Recovery Project	$520,000	120,000 (E) 40,000 IE (N) 300,000 IE (F)	$120,000	$40,000	$100,000	$100,000	$100,000		$460,000
PP-9		Scada System Install Project	$600,000								$0
PP-10		RA Replacement Project	$320,000								$0
PP-13		North Island Ductbank Relocation Project	$1,200,000								$0
PP-15	5825	Station F Reconstruction	$260,000	260,000 IE	$260,000						$260,000
PP-16	New	Station H Breaker Repair	$300,000								$0
PP-17	New	Residential Gas Valve Isolation Installation	$300,000	200,000 IE (F)			$100,000	$100,000			$200,000
PP-18	New	Electrical Substation Battery Replacement	$150,000	100,000 IE (F)			$50,000	$50,000			$100,000
PP-19	New	Former NRG Wharf Shore Power	$850,000	500,000 EPA 541 (E) 350,000 PPC (F)	$500,000		$350,000				$850,000
TOTALS			**$6,180,000**		**$2,080,000**	**$40,000**	**$600,000**	**$250,000**	**$100,000**	**$0**	**$3,070,000**
					Current	New	Future				Total Funding

MARINA PROJECTS
Project Summary

Item No.	Finance No.	Project Name	Estimated Project Cost ($)	Funding ($)	CIP Funding Schedule						Total Funding
				Identified Funding Available (N) = New allocation (F) = Future allocation (E) = Existing	Current Project Funding ($)	FY 2022-23 ($)	FY 2023-24 ($)	FY 2024-25 ($)	FY 2025-26 ($)	FY 2026-27 ($)	
M-2	5504	Boat Launch Facility and Central Harbor Park Upgrades	$1,500,000	$172,155 Cal Delta Conservency (E)	$172,155						$172,155
M-4		Replace Covered Berths in Basin 3 (sheds 1,2, & 3)	$425,000								$0
M-5		Re-model Restrooms and Showers in Riverview Basin	$225,000								$0
M-8		Marina South Parking Lot Improvements	$50,000								$0
M-10		Riverview Park Pier Repairs	$75,000								$0
M-11	5502	Marina Infrastructure Repair & Replacement	$500,000	40,000 ME (E)	$40,000						$40,000
M-12		Pittsburg Wharf Repair Project	$11,600,000								$0
M-13		Waterfront Breakwater Maintenance	$285,000								$0
M-14		Marina Sheds Repair & Replacement	$2,000,000								$0
M-15		Marina Trail Construction	$195,000								$0
M-16		Regular Maintenance of Marina Parking Lots	$360,000								$0
TOTALS			**$17,215,000**		**$212,155**	**$0**	**$0**	**$0**	**$0**	**$0**	**$212,155**
					Current	New	Future				Total Funding

CAPITAL IMPROVEMENT PROGRAM

STREET PROJECTS

ST-1: RANGE ROAD OVERCROSSING

Project No.
Unknown

Status:
Awaiting funding.

Estimated Project Cost:

$25,000,000

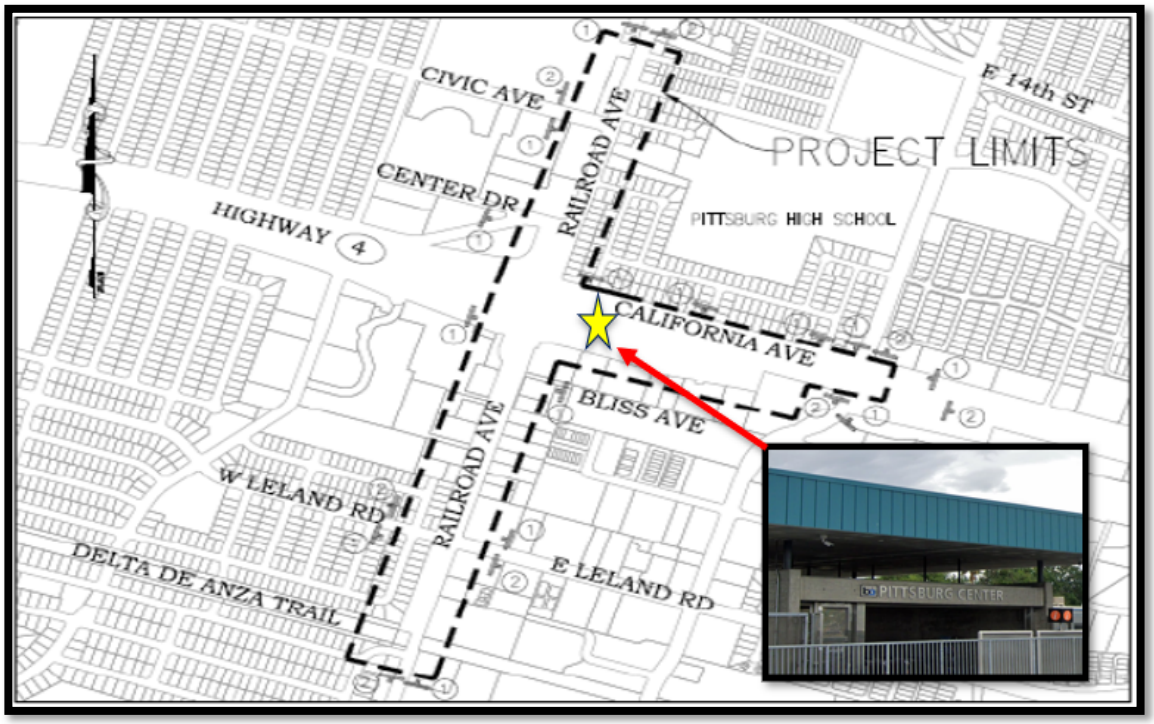
Project Limits:
State Route 4 at Range Road

Funding Sources

Eligible Funding Source: TMF
Identified Funding: None

Project Description:
This project includes planning, design and construction of an over-crossing on State Route 4 at Range Road. This project will significantly improve the level of service of the over-crossings at Railroad Avenue and Bailey Road. Project will accommodate bicycle facilities where appropriate.

ST-1: RANGE ROAD OVERCROSSING



ST-2: BART PEDESTRIAN AND BICYCLE CONNECTIVITY PROJECT

Project No. 2019

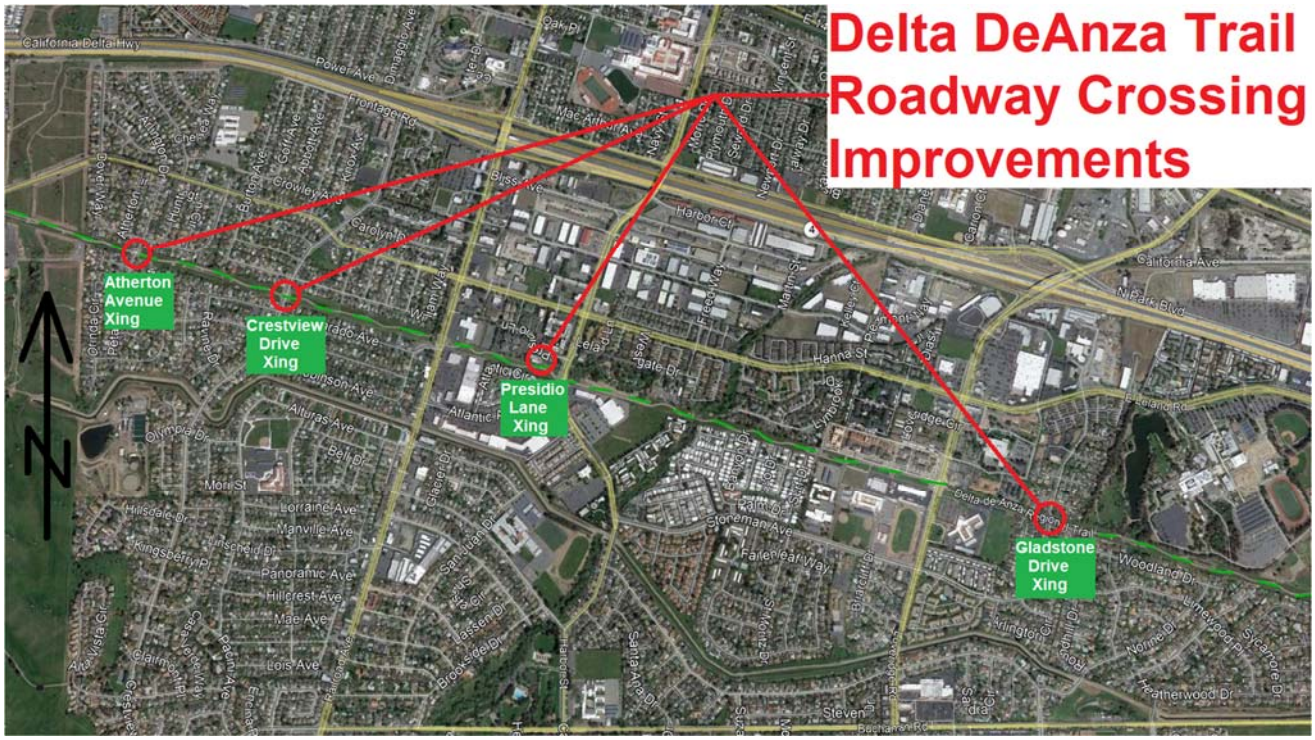
Status: Design: To Be Completed 2021
Construction: Start 2021 and Complete By 2022

Estimated Project Cost:
$5,520,000

Project Limits: Railroad Ave from School St. to Delta De-Anza Trail, California Ave. from Harbor St. to Railroad Ave., Bliss Ave. from BART Parking Lot to Railroad Ave.

Funding Sources:
CMAQ-T5-OBAG2-CO: $3,870,000
SALESTAX-MEASURE J-CC: $600,000
Safe Routes to BART (SR2B) Grant: $700,000
Local Measure J: $50,000
Local Traffic Mitigation Fee (LTMF): $300,000

Project Description:
The Pedestrian and Bicycle Connectivity Project will design and construct Class I bikeways and Class IV buffered bikeways within existing public right-of-way that will include additional parallel parking, trail lighting, intersection corner treatments, wayfinding and service information signage, and fencing. The project is broken down to four distinct areas, which include the following: 1) Class IV buffered bike lanes on both sides of Railroad Avenue from California Avenue to 17th Street, 2) Class I path on west side of Railroad Avenue from State Route 4 to the Delta De-Anza Trail, 3) Class I path along the north side of properties along Bliss Avenue from BART Parking facility to Railroad Avenue, and 4) Class I path along the south side of California Avenue between Railroad Avenue and Harbor Street.



ST-4: DELTA DEANZA TRAIL ROADWAY CROSSING IMPROVEMENTS

Project No.
Unknown

Status:
Conceptual Design

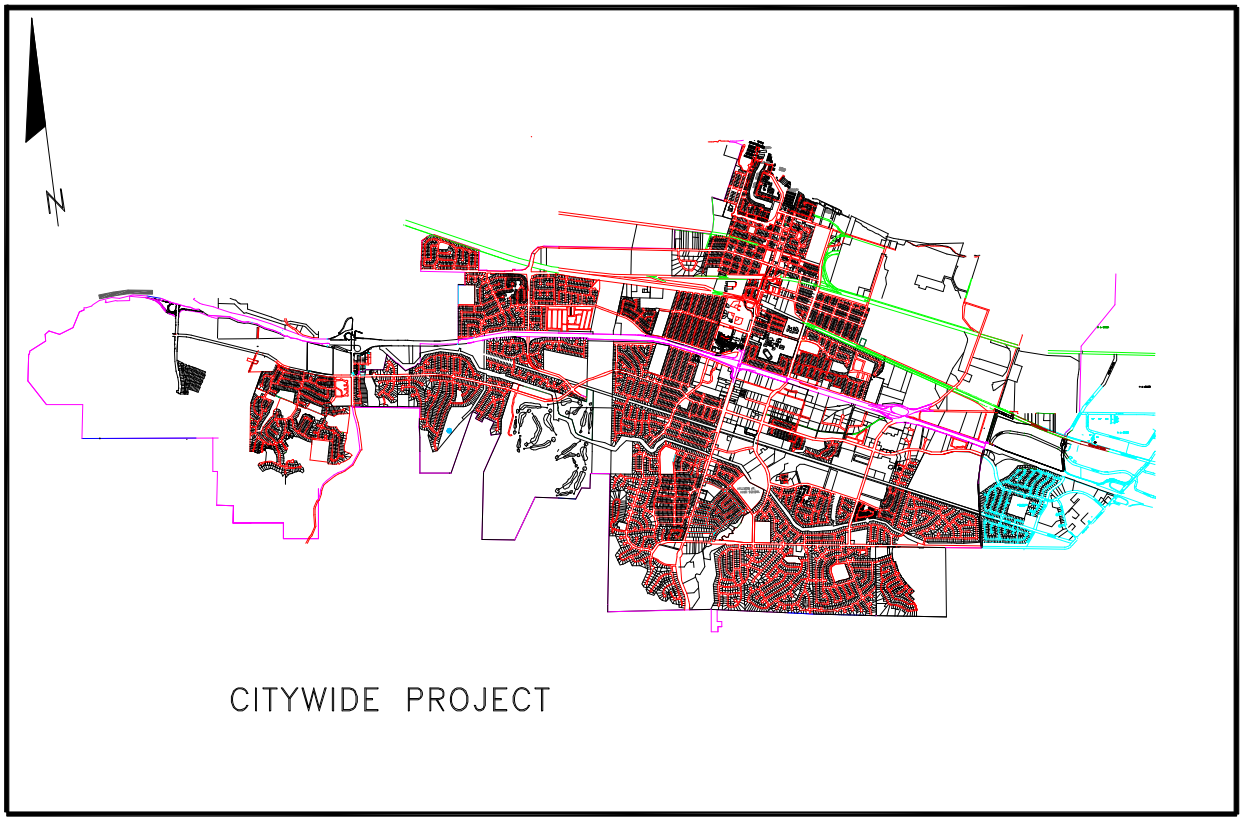
Estimated Project Cost:
$150,000

Project Limits:
Delta DeAnza Trail Crossing at Atherton Avenue, Crestview Drive, Presidio Lane, and Gladstone Drive

Funding Sources
Eligible Funding Sources: Gas Tax, Measure J
Identified Funding: 2019/20 TDA grant ($120,000)

Project Description:

Install Rectangular Rapidly Flashing Beacons (RRFB's), curb extensions, median pedestrian refuge, high visibility crosswalks, red curb, wayfinding signage, roadway markings and roadway signage at four (4) roadway crossings along the Delta De Anza Regional Class 1 Trail.



ST-5: STREET MEDIAN/LANDSCAPING IMPROVEMENTS

Project No.
TBD

Status:
Evaluating needs.

Estimated Project Cost:
$520,000

Project Limits:
Project locations TBD

Funding Sources:
Eligible Funding Source: TBD
Identified Funding: None

Project Description:
This project includes the construction of new street medians/green infrastructure features and landscaping in various locations throughout the City.

ST-6: BAILEY ROAD INTERIM REPAIRS

Project No.
TBD

Status:
Awaiting funding

Estimated Project Cost:
$615,000

Project Limits:
West Leland Road to City Limit (1,600 feet south)

Funding Sources

Eligible Funding Source: Measure J, Keller Canyon Mitigation Funds
Identified Funding: $615,000 Keller

Project Description:
This project will construct interim pavement rehabilitation on Bailey Road from West Leland Road to the City Limit Line approximately 1,600 feet south of West Leland Road. This project will be followed up by a full roadway rehabilitation several years later.

ST-7: HSIP 10- SIGNAGE AND STRIPING IMPROVEMENTS

Project No.
TBD

Status: Funded

Estimated Project Cost:
$2,965,700

Project Limits:
Various Arterial Roads

Funding Sources:
Identified Funding Source: Highway Safety

Improvement Program: Cycle 10 $2,965,700

Project Description:

This project will consist of installation and/or upgrade of signs with new fluorescent sheeting, completion of a Citywide roadway safety signing audit and modifications to edge-line and centerline striping. Project improvement locations are focused on various arterial roads such as Railroad Ave, Willow Pass Rd, Bailey Rd, Pittsburg-Antioch Highway, East Leland Rd, Loveridge Rd, Buchanan Rd, West 10th St, Harbor St, North Parkside Dr, California Ave, Century Boulevard and East 14th St.

ST-8: BRIDGE MAINTENANCE AND REPAIRS

Project No.
TBD

Status:

Estimated Project Cost:
$100,000

Project Limits:
19 Bridges Citywide

Funding Sources

Eligible Funding Source: Measure J, RMRA, HUTA
Identified Funding: $20,000 HUTA

Project Description: The City of Pittsburg is responsible for the maintenance and repair of 19 bridges within the City Limits. This project will dedicate funds to complete required repairs.

ST-9: INTERSECTION GEOMETRIC IMPROVEMENTS (SAN MARCO BOULEVARD & WEST LELAND ROAD)

Project No.
TBD

Status:
Awaiting funding

Estimated Project Cost:
$125,000

Project Limits:
Along northbound San Marco Boulevard, between West Leland Road and SR 4 Westbound On-ramp.

Funding Sources
Eligible Funding Source: LTMF, Developer
Identified Funding: None

Project Description:
The project provides for geometric improvements along San Marco Boulevard northbound lanes, between West Leland Road and State Route 4 Eastbound On-ramp. The scope of work includes adding an auxiliary lane that would connect the free right-turn lane from westbound West Leland Road to the eastbound freeway on-ramp at State Route 4. It is intended that the geometry will accommodate Class 2 bike lanes. The improvements will add capacity along NB San Marco Boulevard near the freeway interchange, provide efficient signal timing, improve intersection level of service, and reduce vehicle queuing on the WB approach to San Marco Blvd./West Leland Rd. intersection, as well as along NB San Marco Boulevard approaching State Route 4. The geometric improvements will require ROW acquisition from an undeveloped parcel along the east side of San Marco Blvd.

ST-9: INTERSECTION GEOMETRIC IMPROVEMENTS (SAN MARCO BOULEVARD & WEST LELAND ROAD

ST-10: EL PUEBLO AREA RECONSTRUCTION/ ADA IMPROVEMENTS

Project No.
2012-05B

Status:
Awaiting Funding

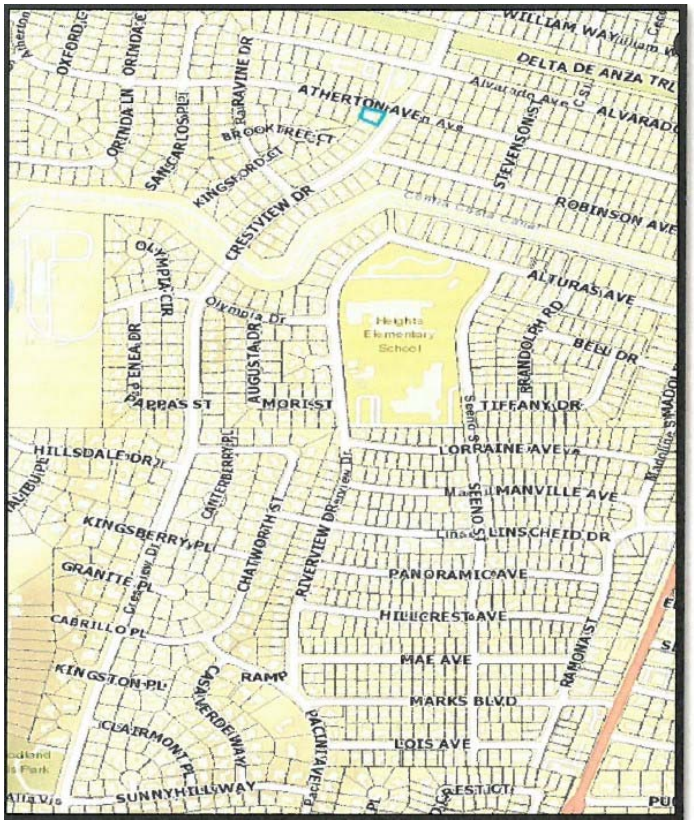
Estimated Project Cost:
$300,000

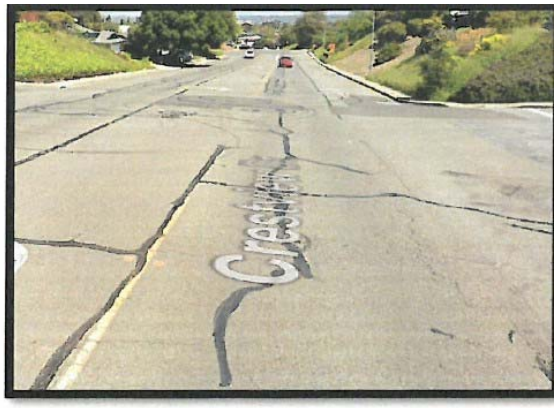
Project Limits:
Treatro Street, Del Tren Avenue, and Hermosa

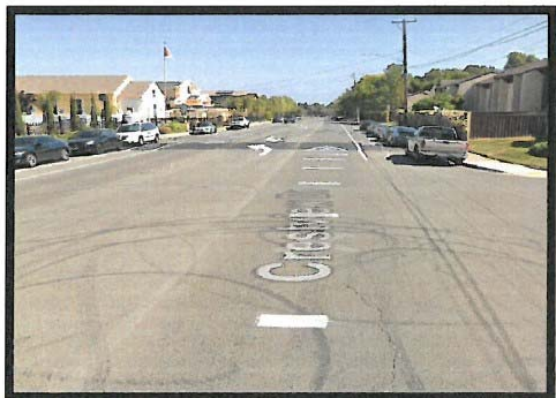
Funding Sources:

Eligible Funding Source: County, Measure J, Gas Tax
Identified Funding: Unknown

Project Description:
Reconstruction of the remaining streets in the El Pueblo Area including Treatro Street, Del Tren Avenue, and Hermosa. Project includes ADA and other pedestrian safety improvements.







ST-11: HSIP 10 – CRESTVIEW DRIVE PAVEMENT AND PEDESTRIAN IMPROVEMENTS PROJECT

Project No.
2028

Status:
Funded

Estimated Project Cost:
$650,000

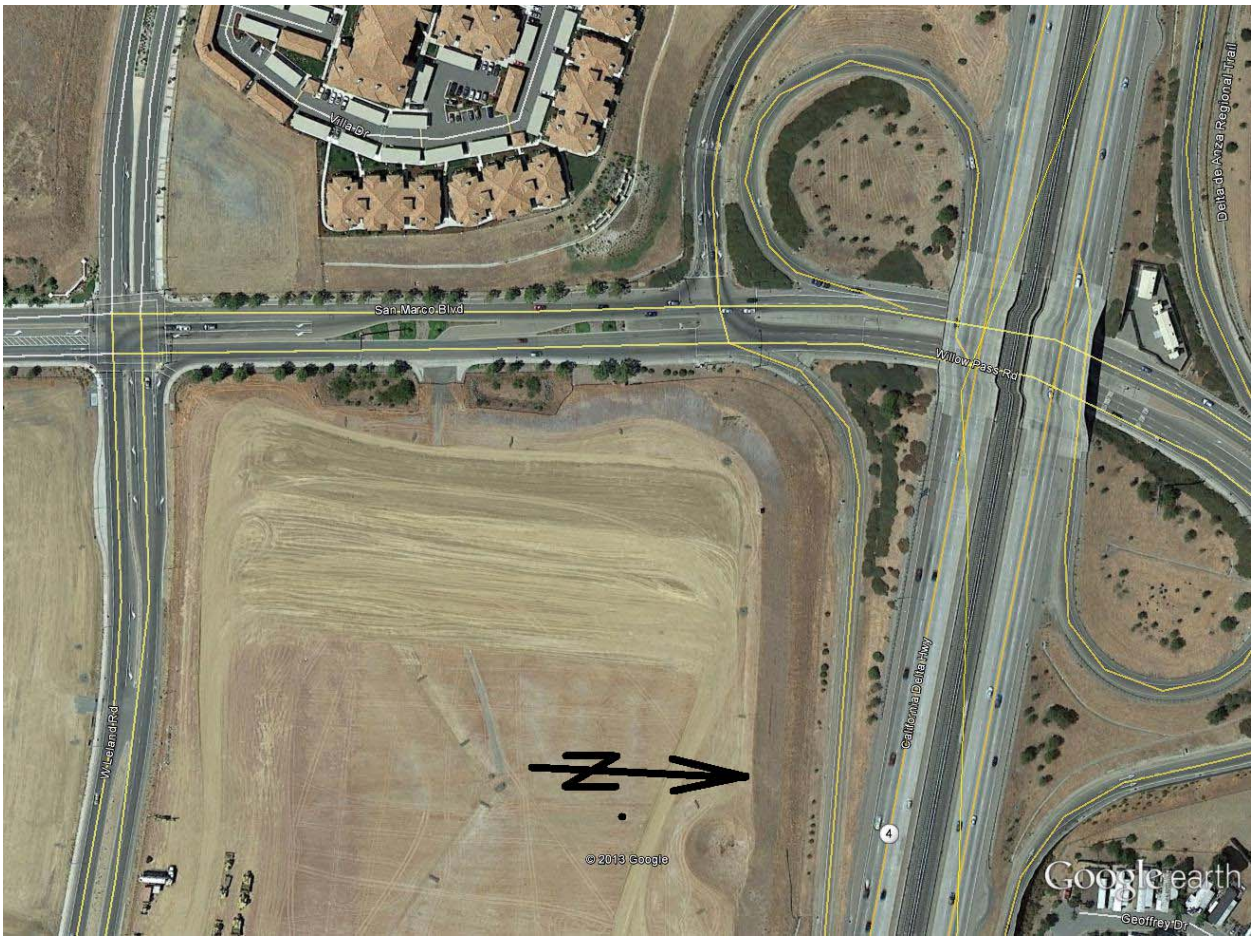
Project Limits:
Crestview Drive

Funding Sources:
Identified Funding: Highway Safety Improvement Program Cycle 10 $378,220
$41,180 RMRA
Additional: $100,000 RMRA & $100,000 HUTA

Project Description:

This project will consist of upgrading the intersection pavement markings, installation of raised medians and pedestrian crossing enhancements. Improvements for six intersections; Crestview Drive and Nina Place, Crestview Drive and AltaVista Circle/Sunnyhill Way, Crestview Drive and Kingsberry Place, Crestview Drive and Atherton Avenue, Crestview Drive and William Way and Crestview Drive and Crestview Lane.

ST-11: HSIP 10 – CRESTVIEW DRIVE PAVEMENT AND PEDESTRIAN IMPROVEMENTS PROJECT



ST-12: SAN MARCO BOULEVARD WIDENING

Project No.
Unknown

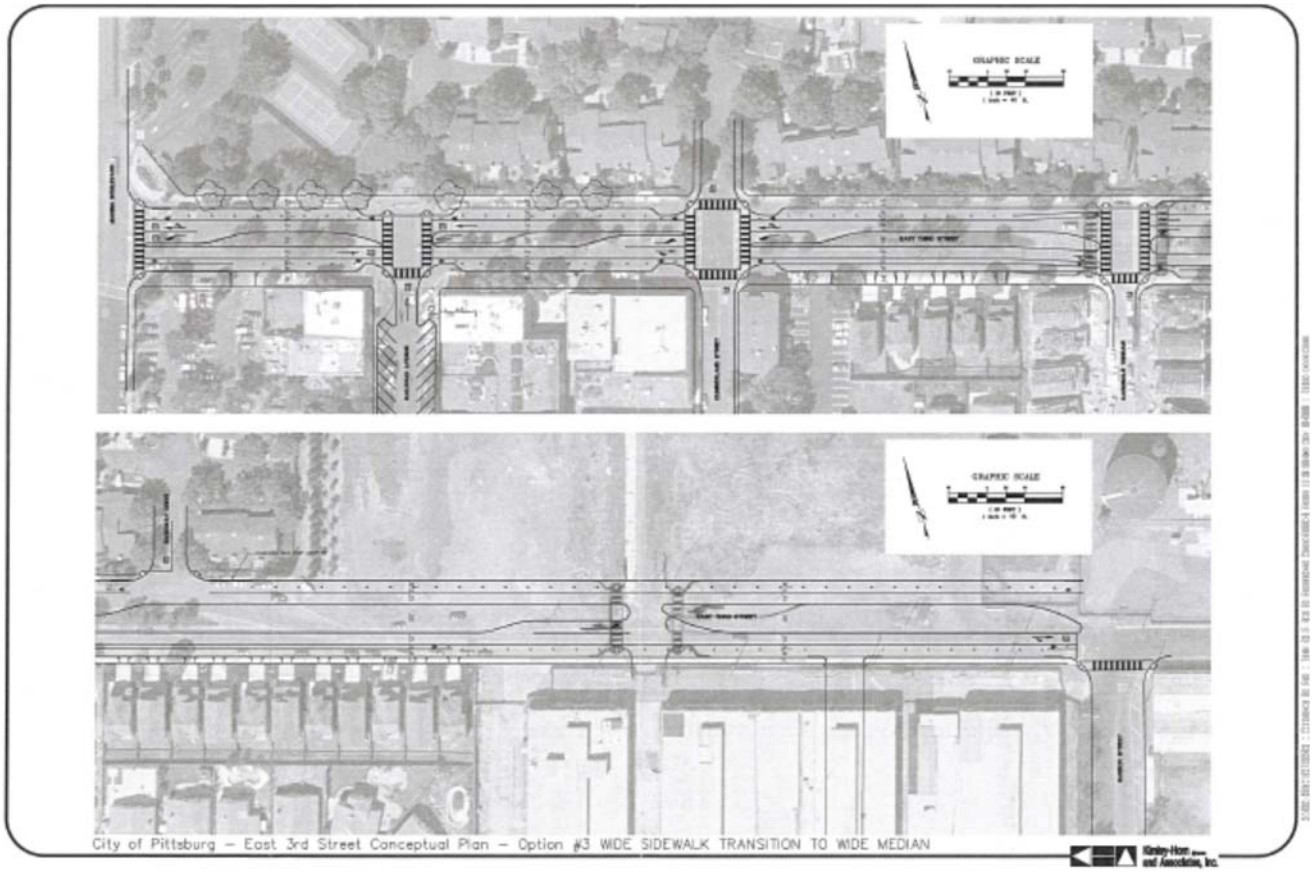
Status:
Unfunded

Estimated Project Cost:
$125,000

Project Limits:
West Leland Road to State Route 4 eastbound on-ramp

Funding Sources:
TBD

Project Description:
Widen San Marco Boulevard 12 feet to the east, from West Leland Road to the State Route 4 eastbound on-ramp. This widening will accommodate an auxiliary/merging lane on northbound San Marco Boulevard that will be used as a receiving lane for vehicles turning right from westbound West Leland Road, as well as for vehicles turning right onto the SR4 eastbound on-ramp from southbound San Marco Blvd.



ST-15: EAST THIRD STREET STREETSCAPE IMPROVEMENTS

Project No.
TBD

Status:
Awaiting funding

Estimated Project Cost:
$1,500,000

Project Limits:
East Third Street, from Marina Boulevard to Harbor Street

Funding Sources
Eligible Funding Source: OBAG, Measure J, Proposition 1 Grants
Identified Funding: none

Project Description:
This project will design and construct streetscape improvements along East Third Street. Portions of the roadway will need to be widened, while a “road diet” will be performed on other sections with a reduction from four through lanes, parking lanes and median to two through lanes, turning lanes, parking lanes and Class 2 bicycle lanes. Sidewalk will be widened and installed. Bus pull-outs and curb bulb-outs will also be included to enhance walkability and promote alternative modes of transportation. Green infrastructure improvements such as bioswales will be installed to treat surface stormwater runoff.

ST-15: EAST THIRD STREET STREETSCAPE IMPROVEMENTS

ST-16: 2021/22 CDBG CURB RAMP REPLACMENT PROJECT

Project No.
4065

Status:
Construction

Estimated Project Cost:
$232,508

Project Limits:
Willow Landing and Hillsdale Subdivisions

Funding Sources
CDBG
Identified Funding Source: $232,508 CDBG

Project Description:
Project 4065, 2021/2022 CDBG ADA Curb Ramp Installation Project is for the construction of 36 curb ramps in the neighborhoods located in the Willow Landing and Hillsdale subdivisions.

ST-19: Marina Boulevard Buffered Bike Lanes

Project No.
TBD

Status: Conceptual plan

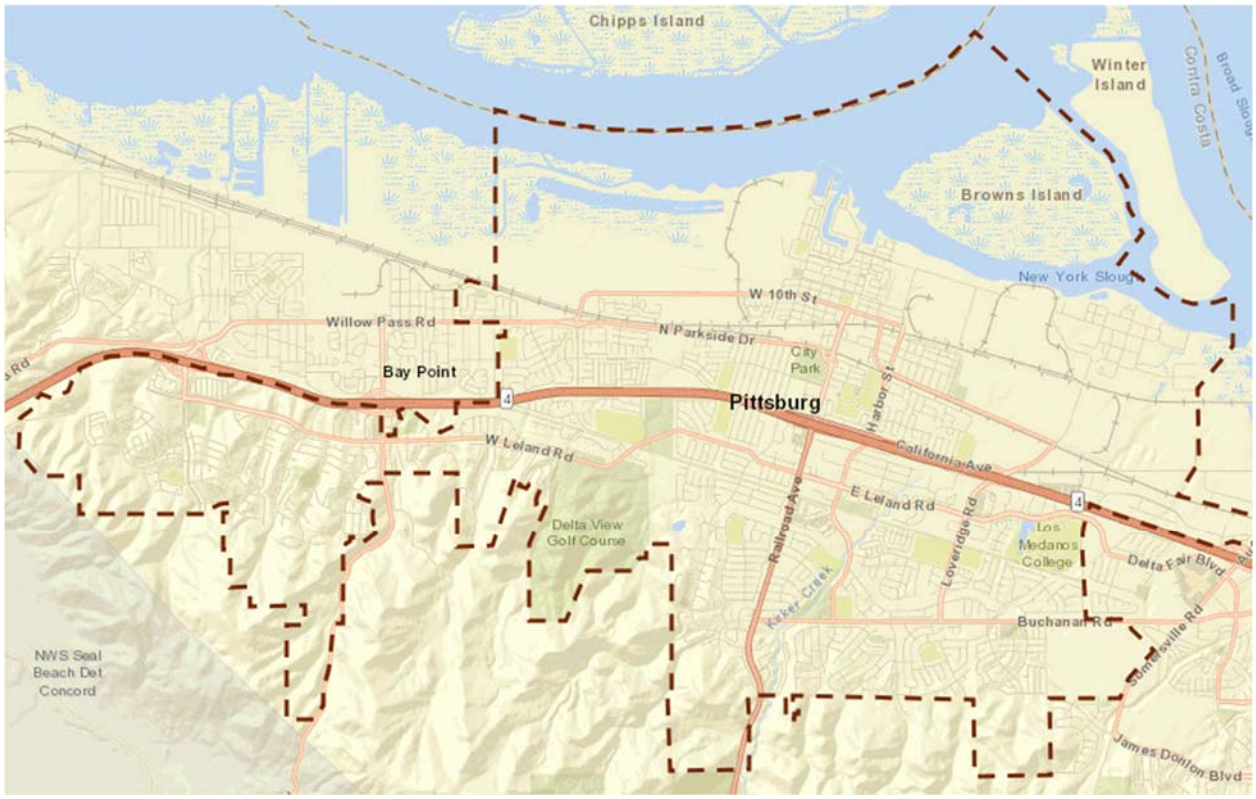
Estimated Project Cost:
$140,000

Project Limits:
Marina Blvd from Black Diamond Street to Herb White Way

Funding Sources:

Eligible Funding Source: TDA Grant, Measure J, Gas Tax
Identified Funding Source: $56,100 TDA

Project Description: Construct buffered bicycle lanes on Marina Blvd. includes removal of existing raised concrete island and installation of buffered bike lane pavement markings, signage, and colored conflict zones.



ST-20: SB1 2025/26 PAVEMENT MANAGEMENT PROJECT

Project No.
TBD

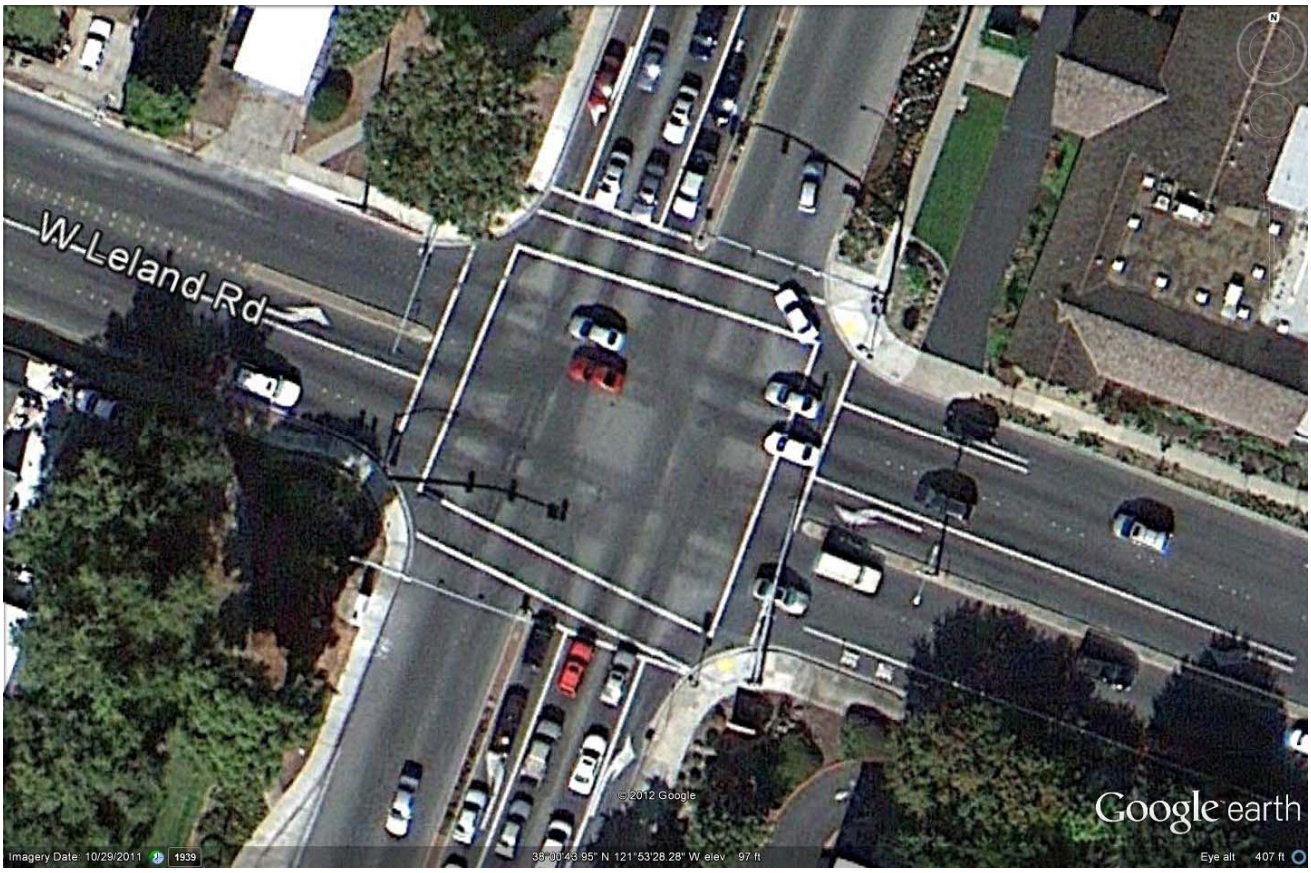
Status:
Projected Funding FY 25/26

Estimated Project Cost:
$1,100,000

Project Limits:
To Be Determined

Funding Sources
Eligible Funding Sources: Gas Tax, Measure J, RMRA
Identified Funding: $1,100,000 RMRA

Project Description:
The project will use a variety of pavement management techniques including, slurry seal, patch paving, pavement overlay, pavement inlay, pavement reconstruction, base failure repairs and crack sealing as appropriate to extend the useful life of the roadway.



ST-21: RAILROAD AVENUE/LELAND ROAD GEOMETRIC IMPROVEMENTS

Project No.

Status:
TBD

Estimated Project Cost:
$525,000

Project Limits:

Funding Sources
Eligible Funding Sources: grants, LTMF
Identified Funding: None

Project Description:
The project would construct the following improvements to the Railroad Avenue / West Leland Road / East Leland Road intersection: 1.) an additional southbound left-turn lane on Railroad Avenue, and 2.) an eastbound right-turn lane on East Leland Road. These improvements will increase the intersection's capacity and improve its level of service.

ST-23: LEFT TURN LANE BAILEY ROAD/WILLOW AVENUE

Project No.
TBD

Status:
Awaiting funding.

Estimated Project Cost:
$200,000

Project Limits:
Bailey Road at the intersection of Willow Avenue

Funding Sources:

Eligible Funding Source: Measure J, Developer Funds
Identified Funding Source: None

Project Description:
This project will construct a left turn pocket on southbound Bailey Road at the intersection of Willow Avenue.

ST-25: REBUILD RANGE ROAD/WILLOW PASS ROAD INTERCHANGE

Project No.
TBD

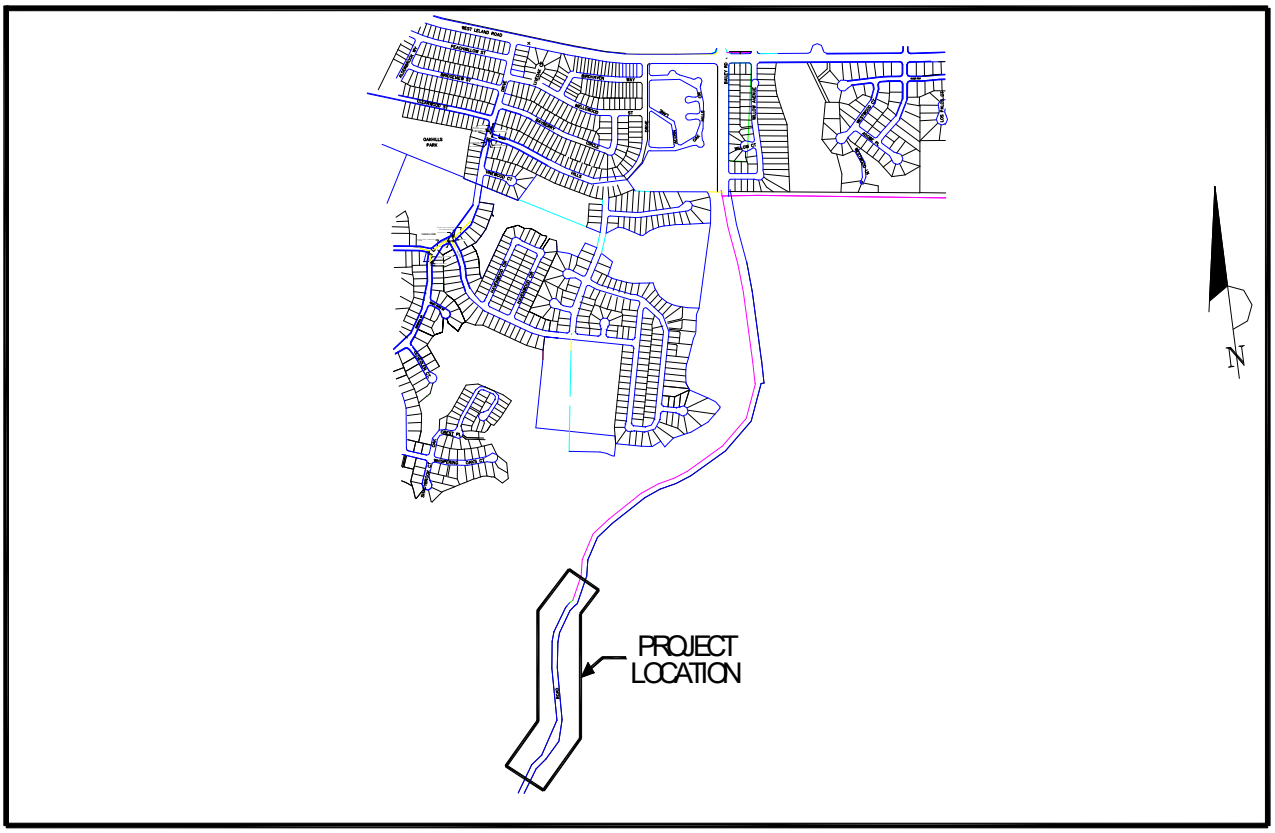
Status:
Awaiting funding.

Estimated Project Cost:
$4,200,000

Project Limits:
Intersection of Range Road/Willow Pass Road

Funding Sources
Eligible Funding Source: TMF
Identified Funding: None

Project Description:
This project will construct a four-lane arterial roadway facility with associated turning lanes to replace the Willow Pass Road/Range Road/ North Parkside Drive interchange structure and provide for safer turning movements for vehicles moving between streets. Project will accommodate bicycle facilities where appropriate. 81% TMF eligible.



ST-27: BAILEY ROAD OPERATIONAL SAFETY IMPROVEMENTS

Project No.
TBD

Status:
Unfunded

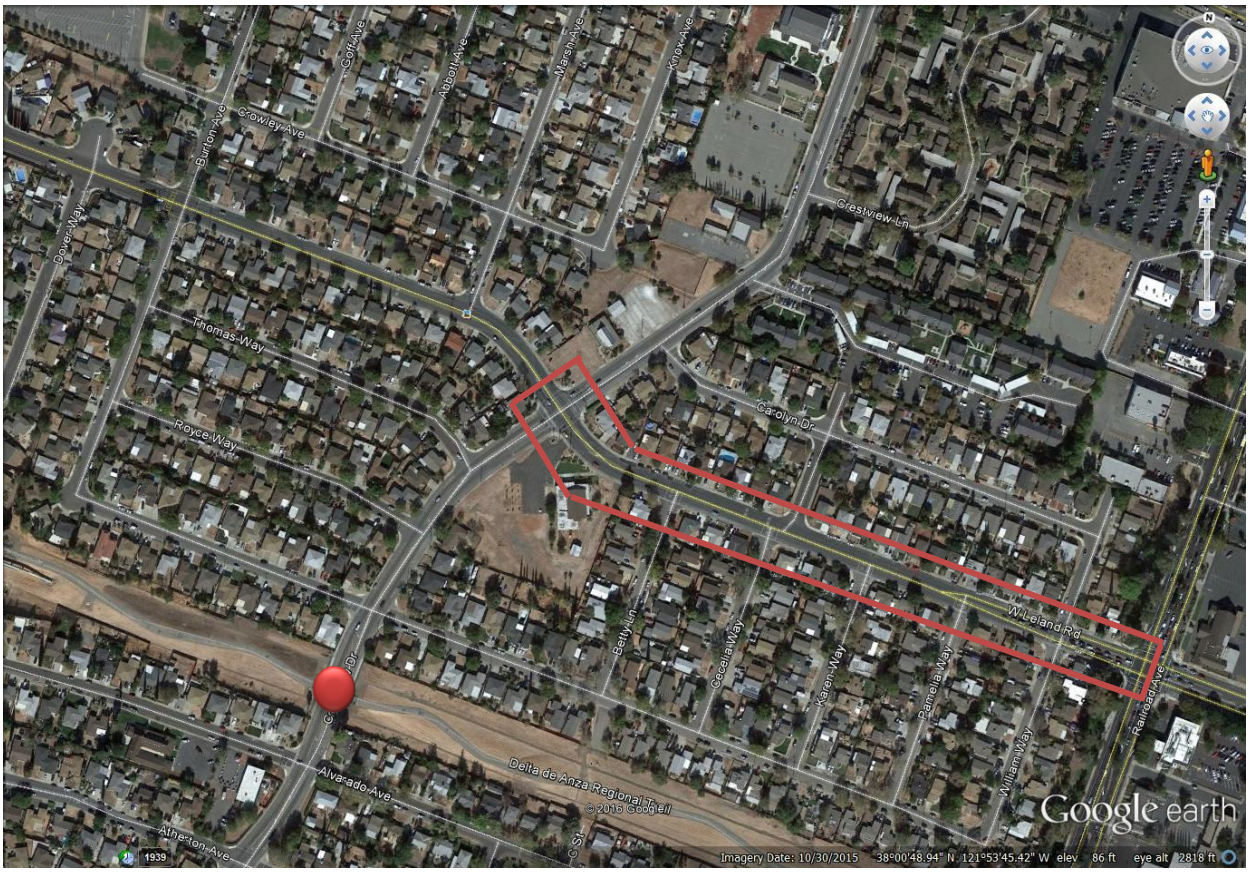
Estimated Project Cost:
$300,000

Project Limits:
City owned section of Bailey Road south of Willow Ave

Funding Sources

Eligible Funding Source: Measure J
Identified Funding Source: None

Project Description:
This project will provide safety improvement, including pavement rehabilitation, restriping and shoulder improvements, to the City owned southern portion of Bailey Road between Concord and Keller Canyon Landfill.



ST-28: WEST LELAND STREET LIGHTING PROJECT (RAILROAD AVENUE TO CRESTVIEW DRIVE)

Project No.
2205

Status:
Construction

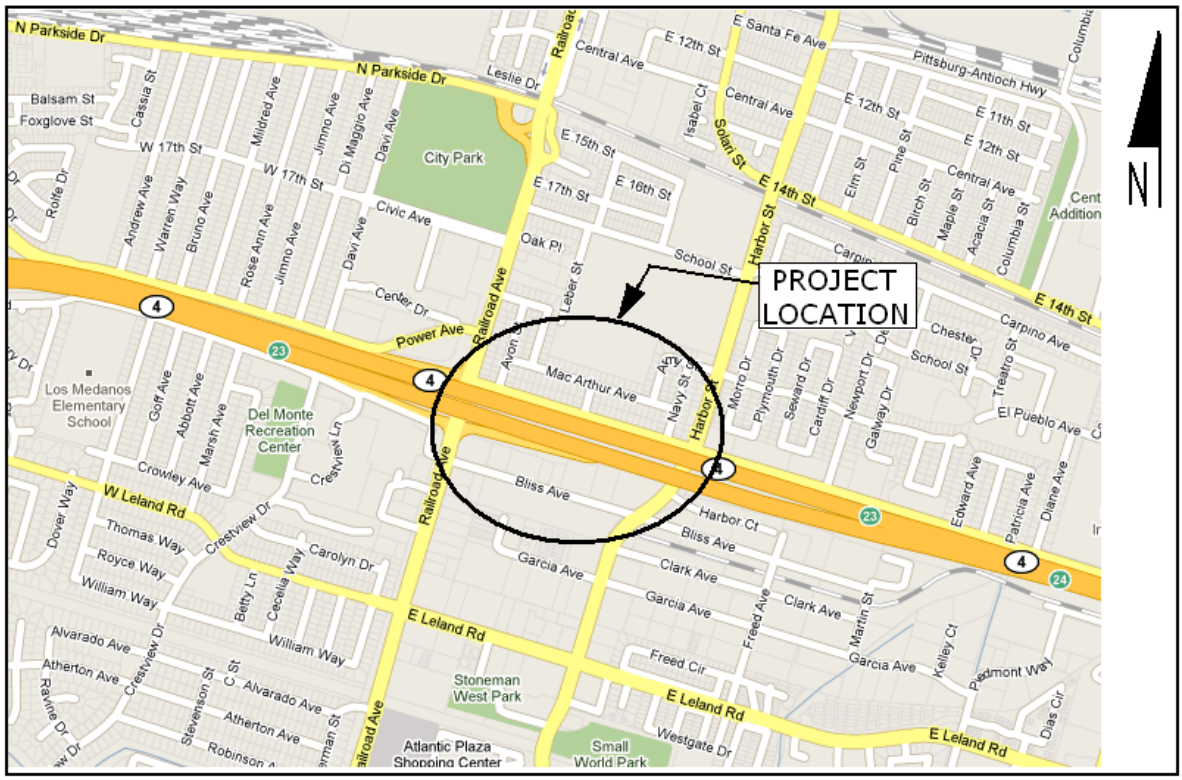
Estimated Project Cost:
$760,000

Project Limits: W. Leland Road from Railroad Avenue to Crestview Drive and at the Delta DeAnza trail crossing/Crestview Drive.

Funding Sources
Eligible Funding Sources: Measure J, Gas Tax, CCIR
Identified Funding: $458,000 Gas Tax, $277,000 CCIR, $25,000 PDF

Project Description:
The project will install conduits and street lighting along West Leland Road from Railroad Avenue to Crestview Drive and lights at the Delta DeAnza trail crossing at Crestview Drive. This project is necessary to replace street lights that will be removed during the underground utility project currently underway by PG&E. The new street lighting will provide lighting levels that are up to current standards.

ST-28: WEST LELAND STREET LIGHTING PROJECT (RAILROAD AVENUE TO CRESTVIEW DRIVE)



ST-29: WESTBOUND HWY. 4 OFFRAMP AT RAILROAD AVENUE

Project No.
TBD

Status:
Unfunded

Estimated Project Cost:
$12,100,000

Project Limits:
Railroad Avenue at State Route 4, California Avenue between Harbor Street and Railroad Avenue

Funding Sources:

Eligible Funding Source: TBD
Identified Funding: None

Project Description:
This project includes planning, design and construction of a westbound off-ramp on State Route 4 at Railroad Avenue. A traffic analysis is needed to address impacts on traffic patterns along California Avenue, Harbor Street and Railroad Avenue.

ST-30: EAST LELAND/LOS MEDANOS COLLEGE (EASTERN ENTRANCE)

Project No.
TBD

Status:
Awaiting funding.

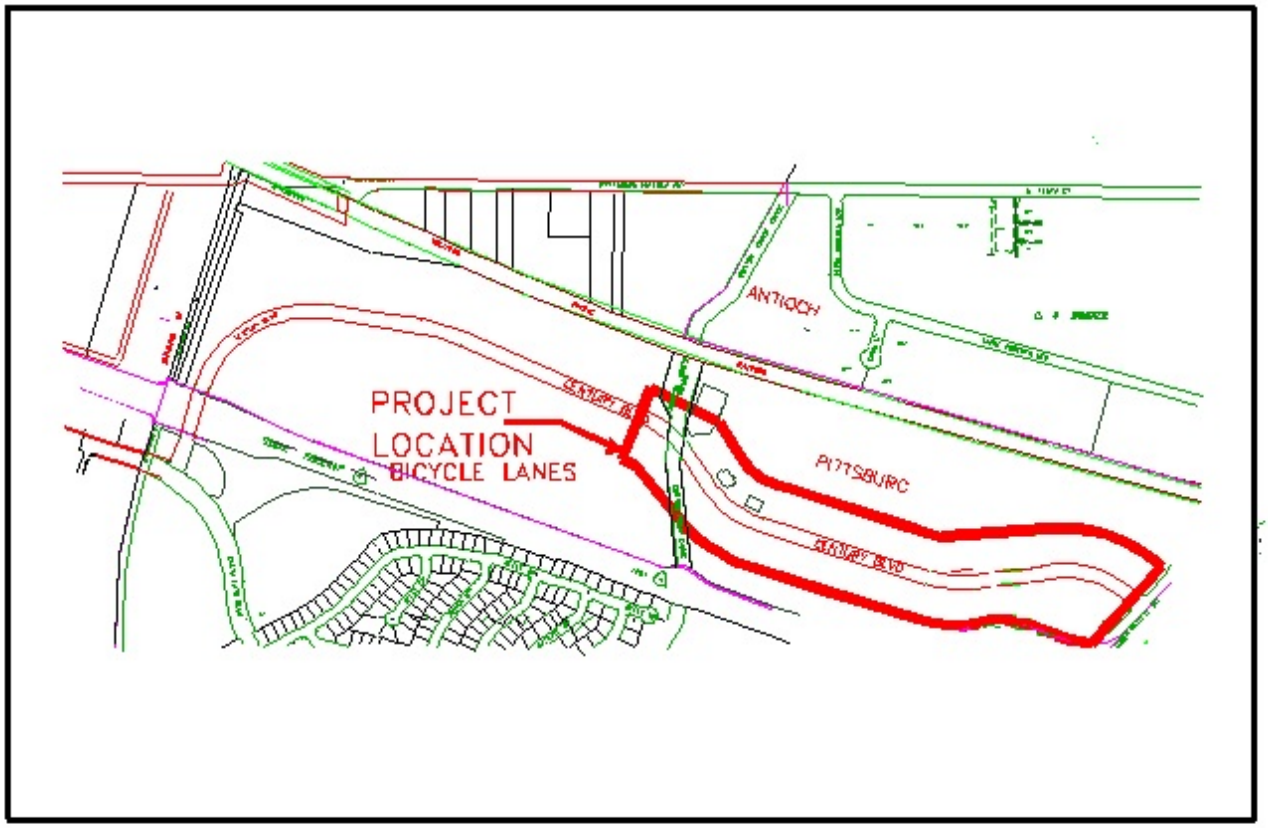
Estimated Project Cost:
$420,000

Project Limits:
East Leland Road at LMC Eastern Exit/Century Blvd.

Funding Sources:
Eligible Funding Source: Measure J, Developer, LTMF
Identified Funding: none

Project Description:
This project will increase the length of the left turn pocket on eastbound East Leland Road at Century Blvd. This project is expected to decrease the length of the queue backing-up in the number one lane and provide eastbound vehicles added safety entering/exiting the Los Medanos driveway. Partial funding has been identified as mitigation to development on Century Blvd. 72% TMF eligible.

ST-30: EAST LELAND/LOS MEDANOS COLLEGE (EASTERN ENTRANCE)



ST-31: CENTURY BOULEVARD CLASS III BICYCLE FACILITY

Project No.
TBD

Status:
Awaiting funding

Estimated Project Cost:
$ 60,000

Project Limits:
Century Blvd from Somersville Road to Contra Costa Canal

Funding Sources
Eligible Funding: Measure J, Prop. 42, Grants
Identified Funding: none

Project Description:
This project will re-stripe Century Boulevard from the city limits at Auto Center Drive to the Los Medanos Wasteway, to provide a Class III bicycle facility. The project will restripe this section of Century Blvd to provide two 11' through lanes and a 4' shoulder.

ST-32: Century Boulevard Class 2 Bicycle Lanes

Project No.
TBD

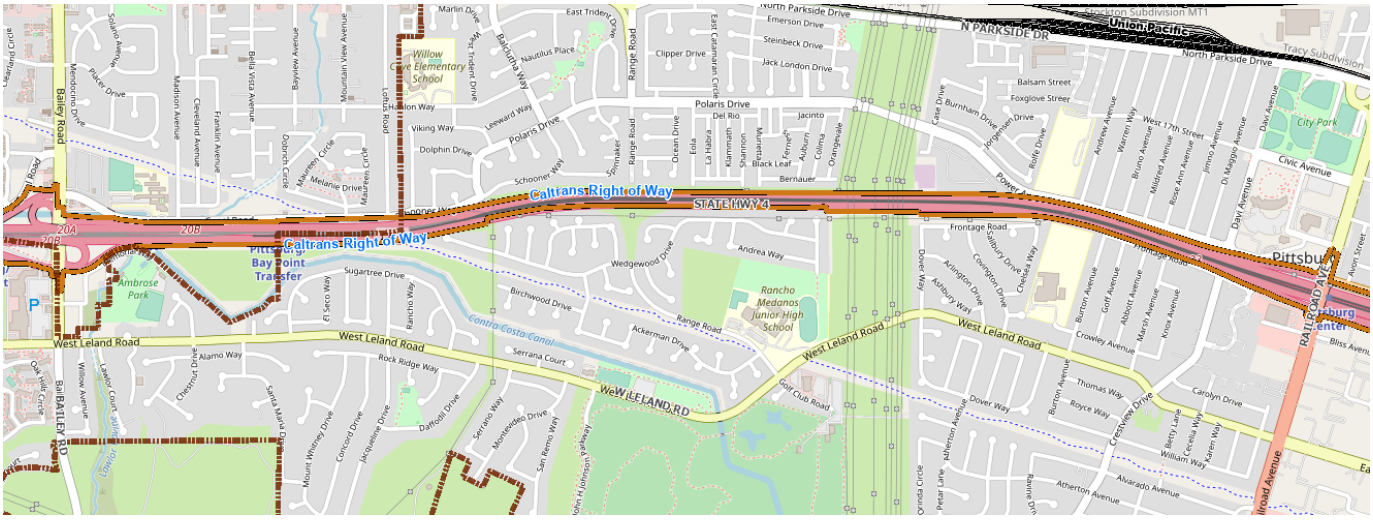
Status:
Unfunded

Estimated Project Cost:
$75,000

Project Limits:
On both sides of Century Boulevard, from State Route 4 undercrossing to North Park Boulevard.

Funding Sources
Eligible Funding Sources: Gas Tax, Measure J, IRRF, IE, PP, Grants
Identified Funding: none

Project Description:
This project will widen Century Boulevard to accommodate Class 2 bike lanes in both directions, from State Route 4 undercrossing to North Park Boulevard (approximately 480 lf).



ST-33: SB1 2021/22 PAVEMENT MANAGEMENT PROJECT

Project No.
2029

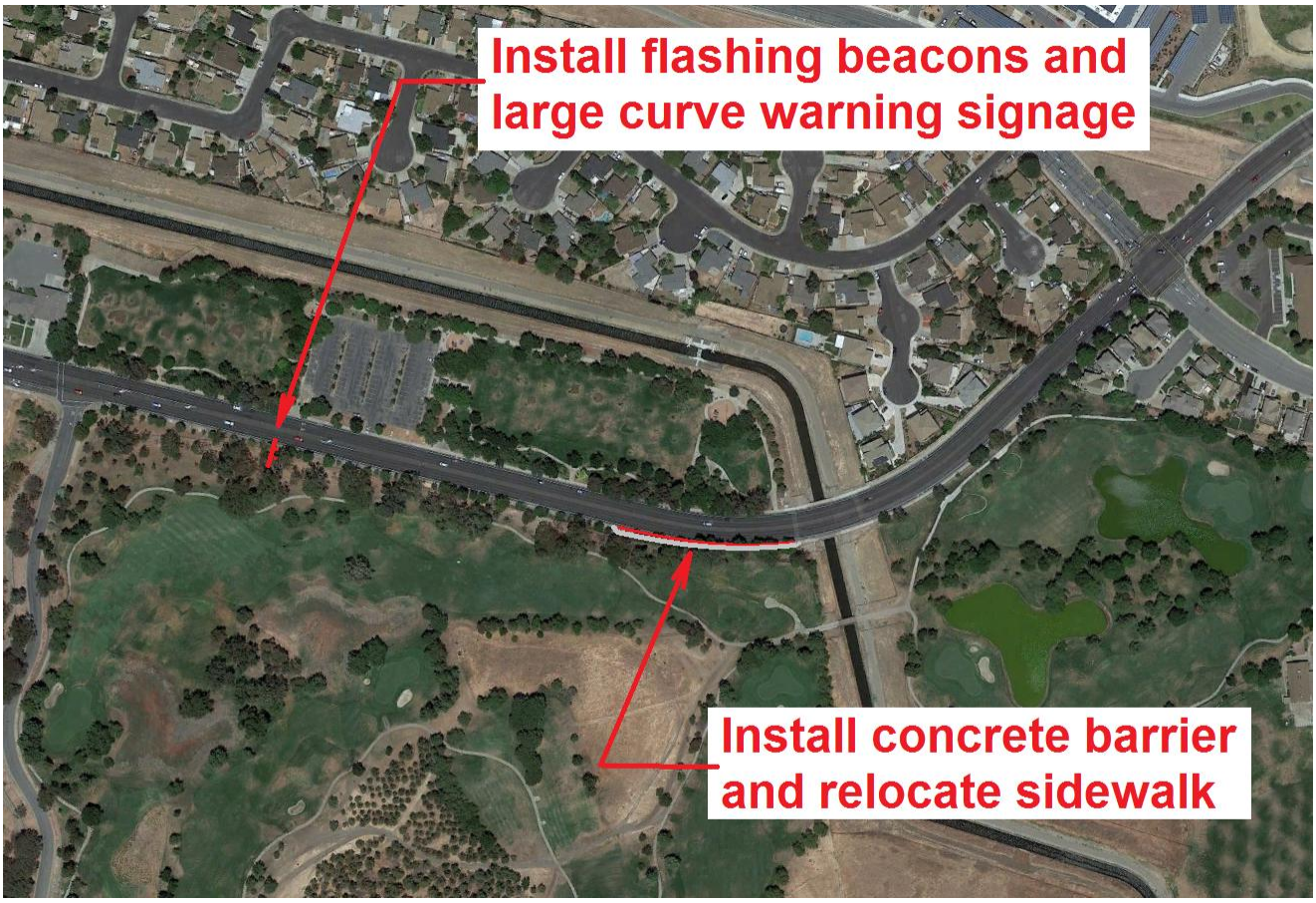
Status:
Projected Funding FY 21/22

Estimated Project Cost:
$1,100,000

Project Limits:
West Leland Road from South Broadway Street to Railroad Avenue

Funding Sources
Eligible Funding Source: Gas Tax, Measure J, RMRA
Identified Funding: $1,100,000 RMRA

Project Description:
This project will reconstruct/improve the pavement on West Leland Road from Railroad Avenue to South Broadway Street. The project will use a variety of pavement management techniques including, slurry seal, patch paving, pavement overlay, pavement inlay, base failures and crack sealing.



ST-34: WEST LELAND ROAD SAFETY IMPROVEMENTS

Project No.
TBD

Status:
Awaiting Funds

Estimated Project Cost:
$150,000

Project Limits:
West Leland Road from John Henry Johnson Parkway to Range Road

Funding Sources
Eligible Funding Sources: Gas Tax, Measure J, IRRF, IE, PP, Grants
Identified Funding: none

Project Description:
To prevent errant eastbound vehicles from entering the Contra Costa Canal, construct a concrete barrier along the south side of West Leland Road in front of golf course prior to and along curve to the left (approximately 300 lf.), relocate existing sidewalk behind concrete barrier, install large curve warning signage with flashing beacons facing eastbound traffic prior to curve, and restripe center median markings with Detail 23 (markers) on top of Detail 21 (thermoplastic). This project was part of a recommendation by the City's Traffic Committee.

ST-34: WEST LELAND ROAD SAFETY IMPROVEMENTS

ST-36: JAMES DONLON BOULEVARD EXTENSION DESIGN AND CONSTRUCTION

Project No.
3015

Status:
Design in Progress

Estimated Project Cost:
$95,610,000

Project Limits:
Eastern city limits to Kirker Pass Road

Funding Sources:

Eligible Funding Source: TMF, Regional TMF/ PRTDIM/Developer/Measure J
Identified Funding: $1,880,000 LTMF, $14,220,000 Developer/Local Match, $63,404,800 RTMF, $14,495,200 TBD ($6,200,000 has been allocated to this project)

Project Description:
The project will design and construct an additional east-west connection between East and Central County by adding a new link between James Donlon Boulevard in Antioch and Kirker Pass Road. The new roadway, formerly known as the Buchanan Road Bypass, will relieve congestion and other future travel demand on Buchanan Road. This project will be funded with 68% RTMF, 22% LTMF, 7% other funds.

ST-36: JAMES DONLON BOULEVARD EXTENSION DESIGN AND CONSTRUCTION

ST-37: Railroad Avenue Complete Streets

Project No.
TBD

Status: Conceptual plan

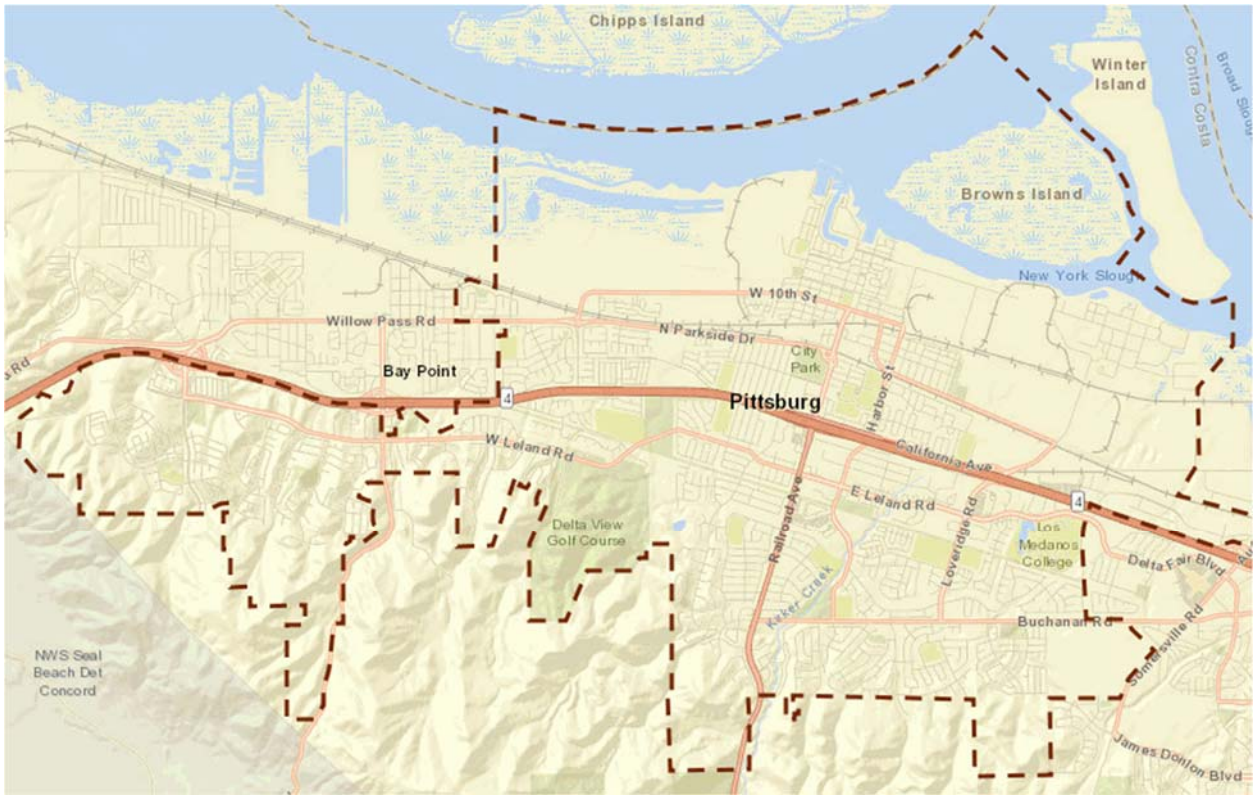
Estimated Project Cost:
$1,000,000

Project Limits:
Railroad Avenue from Center Drive to Bliss Avenue

Funding Sources:

Eligible Funding Source: TDA, Measure J, Gas Tax, Developer
Identified Funding: none

Project Description: This project will construct improvements that will enable safe access for all users, including pedestrians, bicyclists, motorists and transit riders of all ages and abilities. A number of improvements are planned for Railroad Avenue, between Center Drive and Bliss Avenue, that will improve access including bulb-outs, green bicycle lanes/conflict zones, enhanced crosswalks, transit improvements, pedestrian storage areas, and class IV bicycle facility.



ST-40: FY 2025/26 STREET MAINTENANCE PROJECT

Project No.
TBD

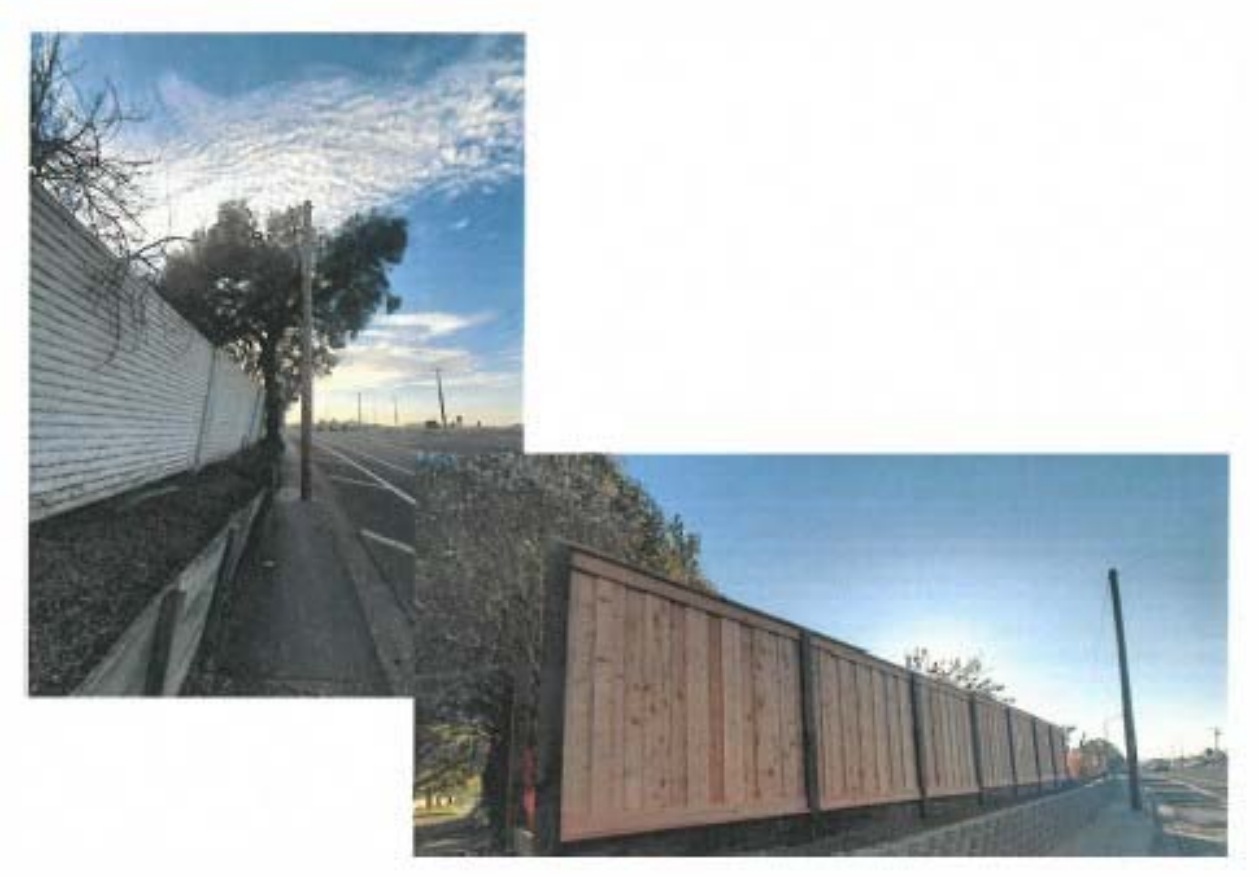
Status:
Projected Funding FY25/26

Estimated Project Cost:
$400,000

Project Limits:
To Be Determined

Funding Sources:
Eligible Funding Source: Gas Tax
Identified Funding: $200,000 HUTA, $200,000 RMRA

Project Description:
This project will be determined based on use of the Pavement Management System (PMS) and Staff input. The project will use a variety of pavement management techniques including, slurry seal, patch paving, base failures, and crack sealing as appropriate to extend the useful life of the roadway.



ST-41: ANNUAL CITYWIDE FENCE,SOUNDWALL, STREETLIGHT REPLACEMENT & INSTALLATION PROJECT

Project No.
2017/3332

Status:
Analyzing Priorities

Estimated Project Cost:
$75,000

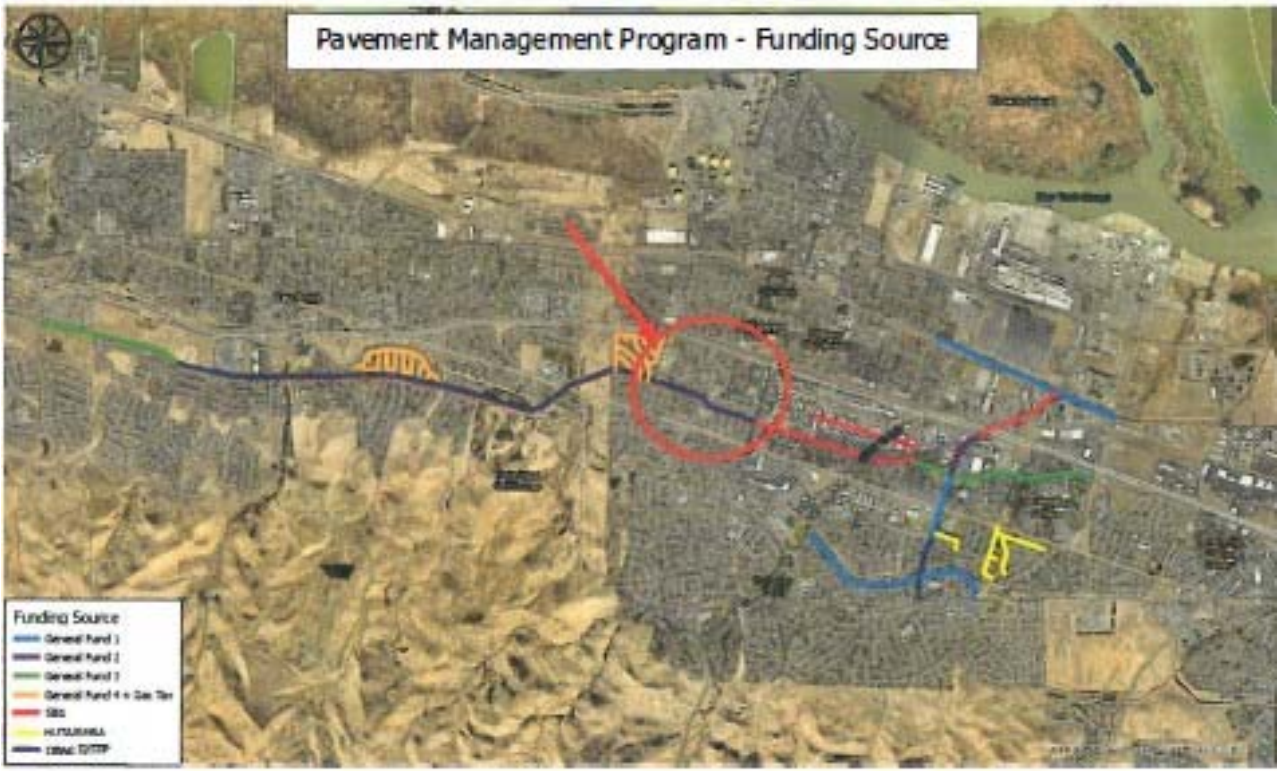
Project Limits:
Citywide

Funding Sources:

Eligible Funding Source: HUTA, Measure J
Identified Funding Source MJ $75,000

Project Description:

This project is for the replacement of damaged or deteriorated fencing, sound walls, streetlights that the City is responsible for maintaining. This project also includes new installations determined to be required for public safety and protection.



ST-47: FY 20/21 STREET MAINTENANCE PROJECT

Project No.
2232

Status:
Funded

Estimated Project Cost:
$400,000

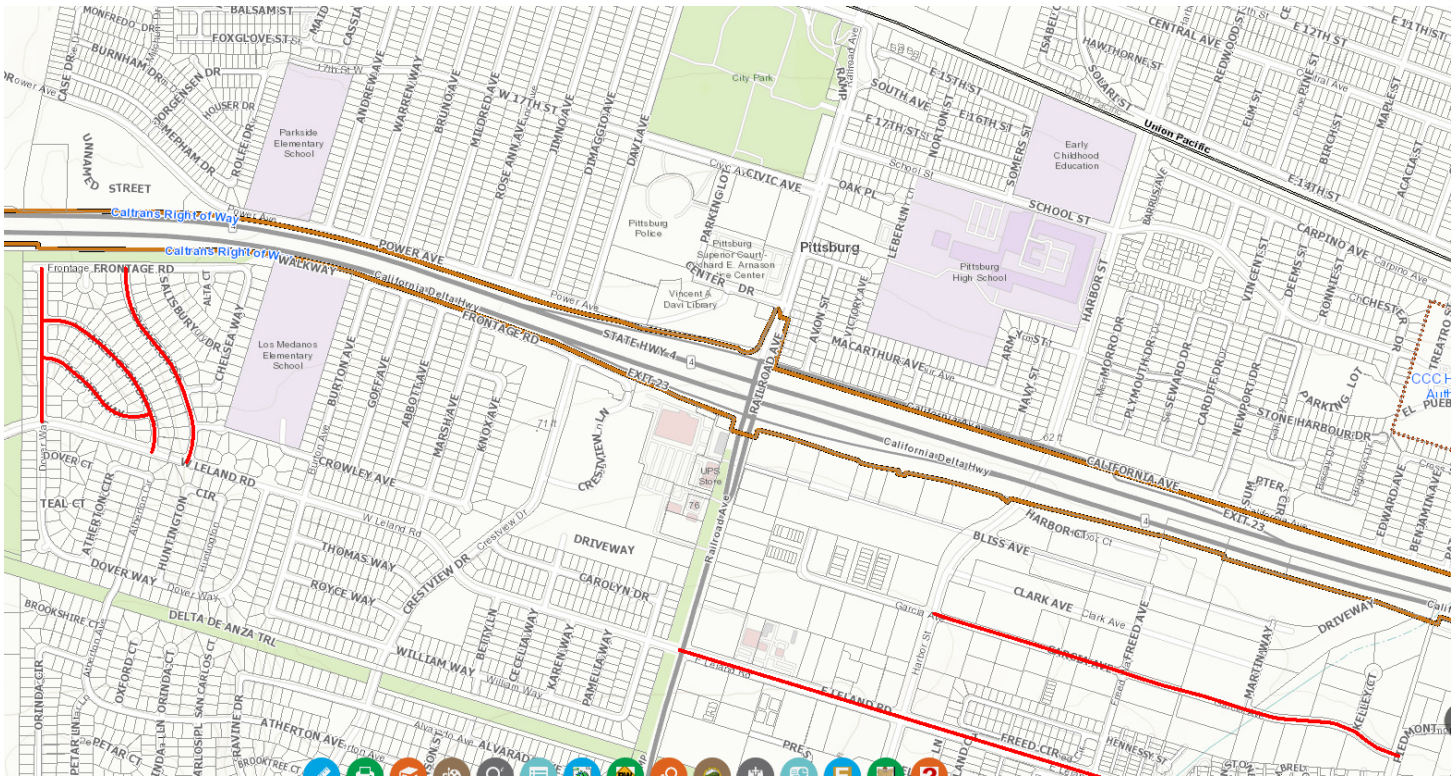
Project Limits:
Covington, Ashbury Way, Dover Way, Arlington Drive, Frontage Road, Chelsea Way, Salisbury Drive, Alta Court, Rossmore Court

Funding Sources:
Eligible Funding Source: HUTA, Measure J, RMRA, General Fund

Identified Funding: $850,000 RMRA & HUTA

Project Description:

This project will use a variety of pavement management techniques including, slurry seal, patching paving, and crack sealing as appropriate to extend useful life of the roadway. Locations based on Pavement Management System and Public Works input.



ST-48: FY 21/22 STREET MAINTENANCE PROJECT

Project No.
2024

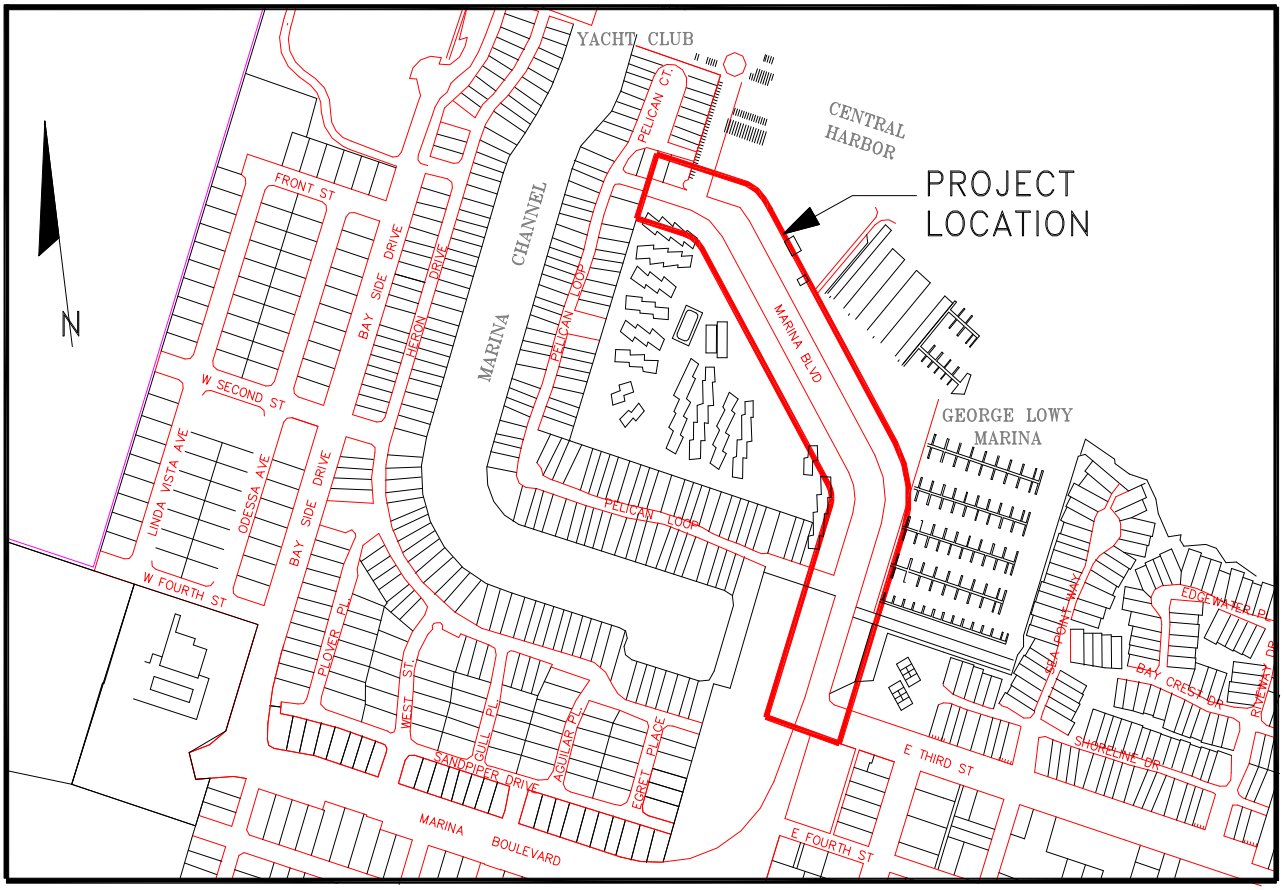
Status:
Funded

Estimated Project Cost:
$400,000

Project Limits:
Covington Dr, Ashbury Way, Dover Way, Arlington Dr, Garcia Avenue (Piedmont to Harbor)

Funding Sources:
Eligible Funding Source: Gas Tax
Identified Funding: $36,000 HUTA, $36,000 RMRA

Project Description:
This project will be determined based on use of the Pavement Management System (PMS) and Staff input. The project will use a variety of pavement management techniques including, slurry seal, patch paving, base failures, and crack sealing as appropriate to extend the useful life of the roadway.



ST-49: MARINA BOULEVARD IMPROVEMENTS (Marina Master Plan Phase III)

Project No.
TBD

Status:
Awaiting Funding

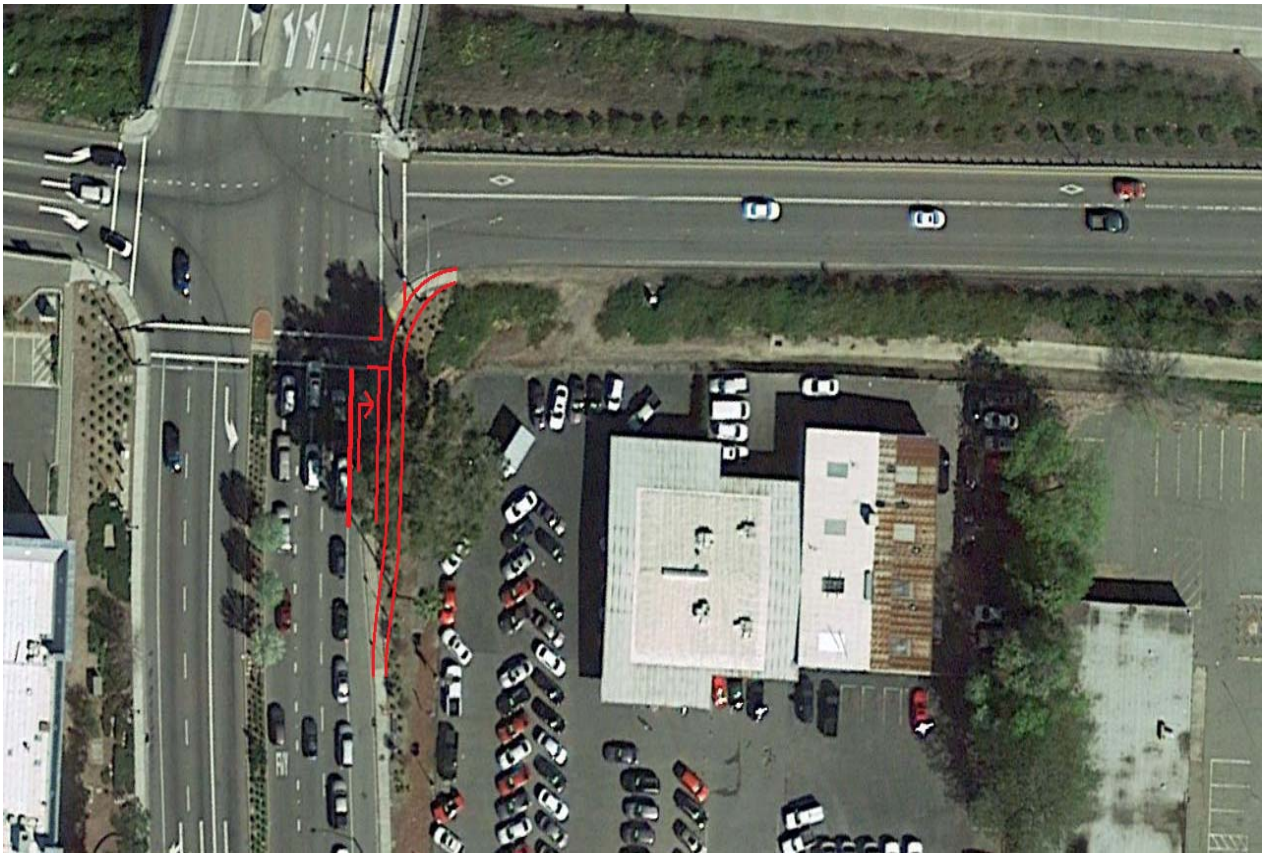
Estimated Project Cost:
$1,550,000

Project Limits: Marina Boulevard from 3rd Street north

Funding Sources:

Eligible Funding Source: Grants
Identified Funding: None

Project Description:
Reconfiguration of Marina Boulevard to reduce the number of travel lanes from 4 to 2, and add diagonal parking and green streets improvements to treat surface stormwater runoff.



ST-50: RAILROAD AVENUE NORTHBOUND RIGHT-TURN LANE AT HIGHWAY 4

Project No.
TBD

Status:
Awaiting funding

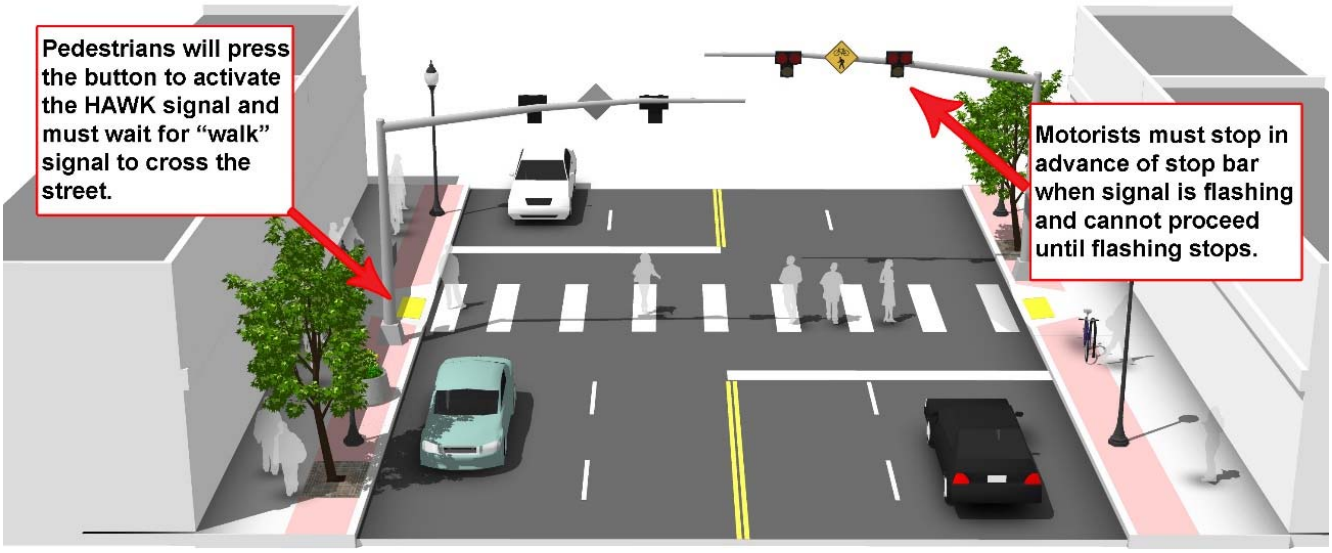
Estimated Project Cost:
$300,000

Project Limits:
Railroad Avenue (northbound only), from Bliss Avenue to State Route 4 eastbound on-ramp

Funding Sources:
TBD

Project Description:
Widen northbound Railroad Avenue approach to State Route 4 eastbound on-ramp to allow for an exclusive 100 LF right-turn lane. This widening may necessitate removal of a eucalyptus tree and relocation of two 1-B traffic signal poles.

ST-50: RAILROAD AVENUE NORTHBOUND RIGHT-TURN LANE AT HIGHWAY 4



ST- 51: STONEMAN AVENUE PEDESTRIAN SAFETY IMPROVEMENTS

Project No.
3115

Status:
Construction

Estimated Project Cost:
$1,180,000

Project Limits:
Three intersections on Stoneman Avenue (Briarcliff Drive, Meadowbrook Circle, Meadowbrook Avenue)

Funding Sources
Eligible Funding Source: Gas tax, Measure J, SR2S
Identified Funding: $880,000 HSIP-8, $300,000 RMRA

Project Description:
Upgrade intersection pavement markings/signage and install pedestrian HAWK signals for existing crosswalks at three intersections on Stoneman Avenue (Meadowbrook Avenue, Meadowbrook Circle, and Briarcliff Drive). Install dynamic/variable speed warning signs along Stoneman Avenue.

ST- 52: ANNUAL CITYWIDE STRIPING & SIGNAGE PROJECT

Project No.
TBD

Status:
Funded

Estimated Project Cost:
$50,000

Project Limits:
Citywide

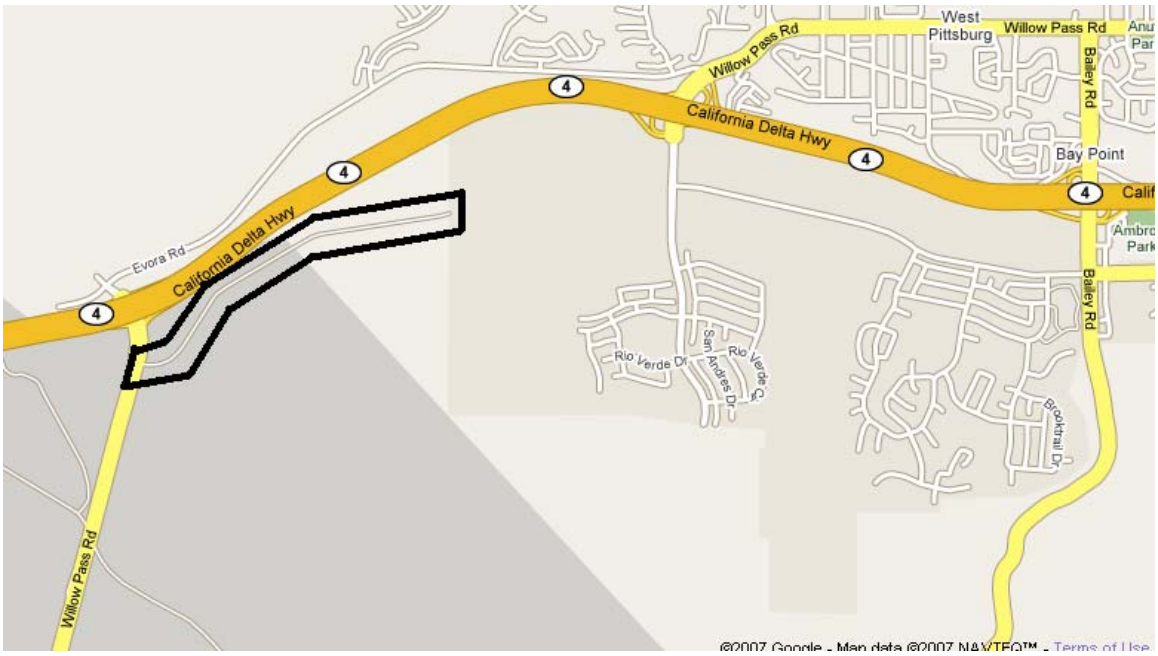
Funding Sources:
Eligible Funding Source: HUTA, Measure J, RMRA

Identified Funding**:** $50,000 HUTA

Project Description:

This project will provide funding to complete new installation of signing and striping improvements or removal and replacement of existing signing and striping at locations Citywide. Priority for locations will be determined by Public Works and Engineering Departments.

ST-52: ANNUAL CITYWIDE STRIPING & SIGNAGE PROJECT



ST-54: AVILA ROAD WIDENING (Willow Pass to City Limits)

Project No.
TBD

Status:
Awaiting funding.

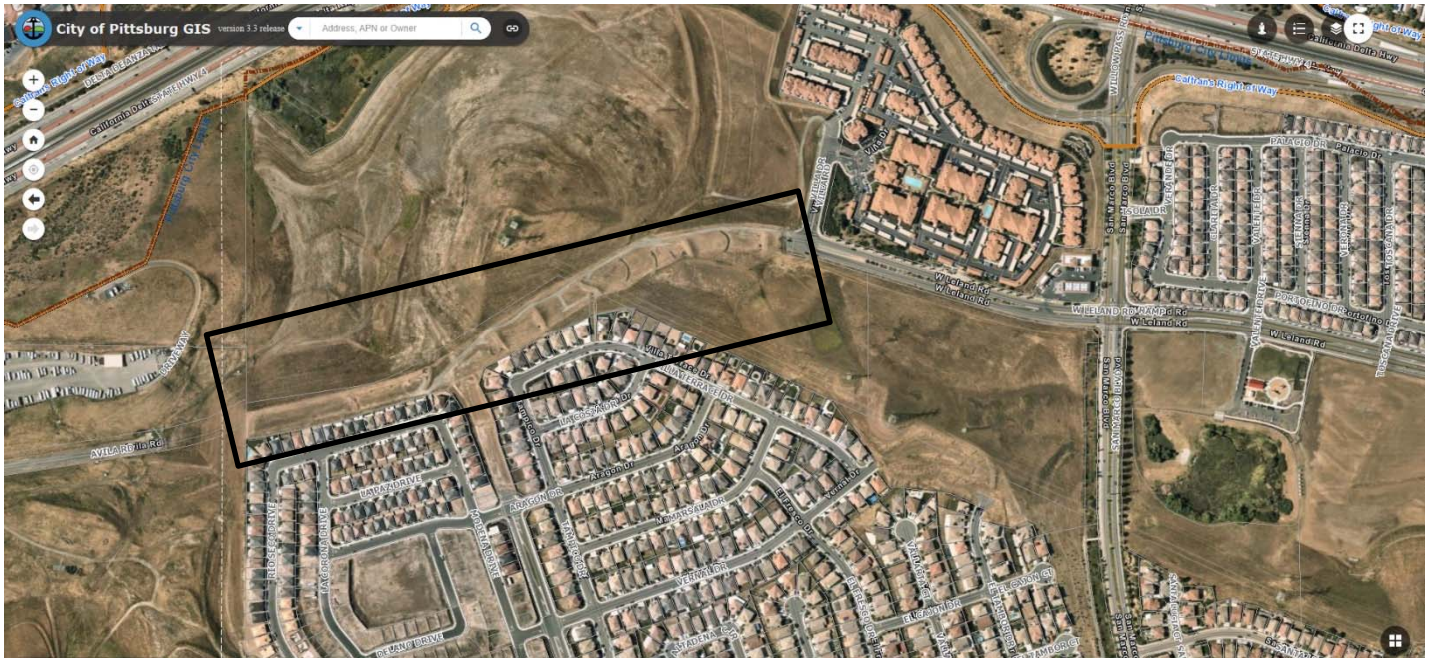
Estimated Project Cost:
$11,520,000

Project Limits:
Southwest area of Pittsburg

Funding Sources:

Eligible Funding Source: TMF/Developer
Identified Funding: TBD

Project Description:
This project will widen Avila Road to 4 lanes with a raised median and sidewalks. The project will accommodate bicycle facilities where appropriate. 66% TMF Eligible.



ST-55: W. LELAND ROAD EXTENSION PHASE II

Project No.
3011

Estimated Project Cost:
$10,000,000

Status:
Construction of Phase IIB

Project Limits:
Villa Drive to Santa Theresa Phase IIB, Santa Teresa to Avila Road

Funding Sources:

Eligible Funding Source: TMF/Developer
Identified Funding: $50,000 LTMF (plan check)

Project Description:
This project will extend W. Leland Road from San Marco Boulevard to Avila Road. The new road will be 4 lanes with a raised median and sidewalks. The project will accommodate bicycle facilities where appropriate. 68% TMF Eligible.

ST-56: SAN MARCO BOULEVARD (Terminus to Bailey Road)

Project No.
3014

Status:
Partial Funded

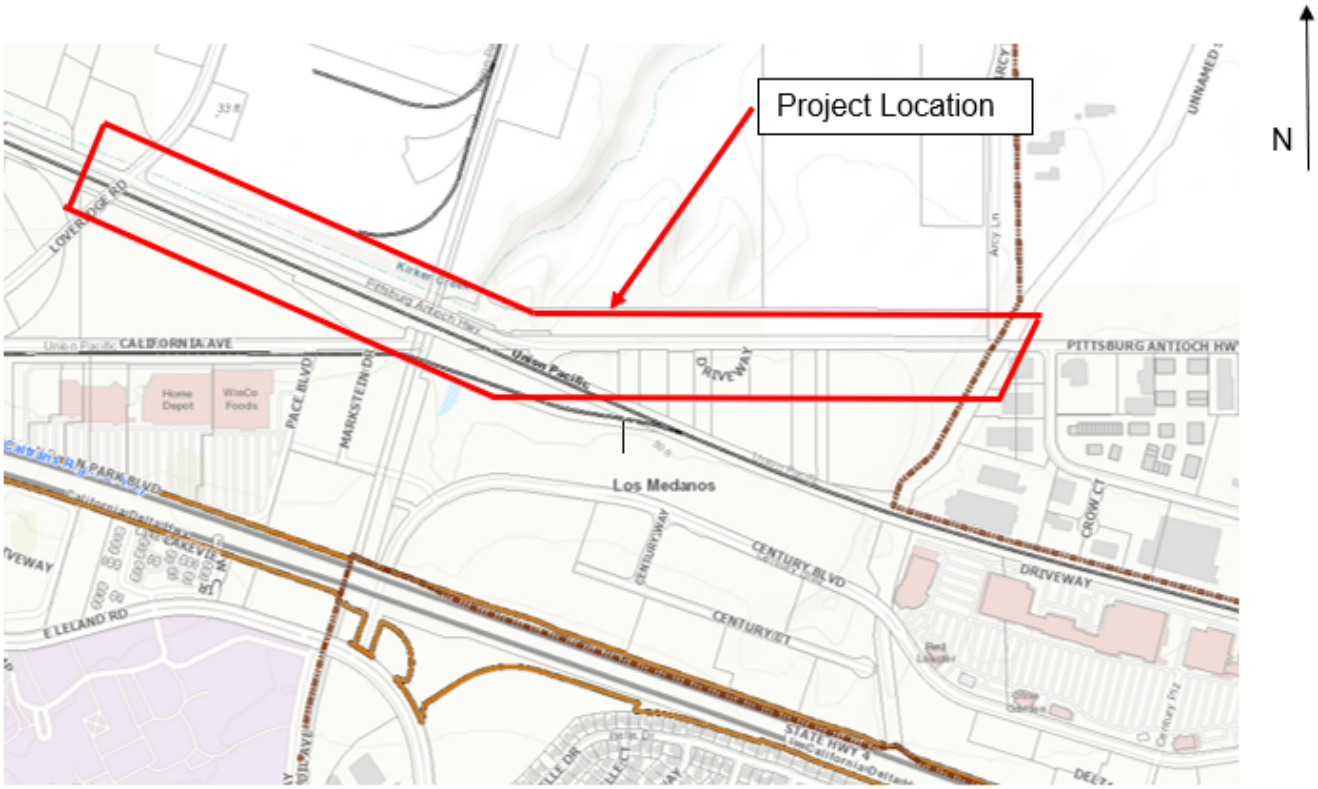
Estimated Project Cost:
$14,038,000

Project Limits:
Southwest area of Pittsburg

Funding Sources:

Eligible Funding Source: TMF/Developer
Identified Funding: $100,000 LTMF

Project Description:
The project will extend San Marco Boulevard to Bailey Road. The new roadway will accommodate bicycle facilities where appropriate. The project is 79% TMF eligible.



ST-57: PITTSBURG-ANTIOCH HIGHWAY WIDENING

Project No.
To be determined

Status:
Awaiting funding (local and regional fees) and/or frontage development to occur

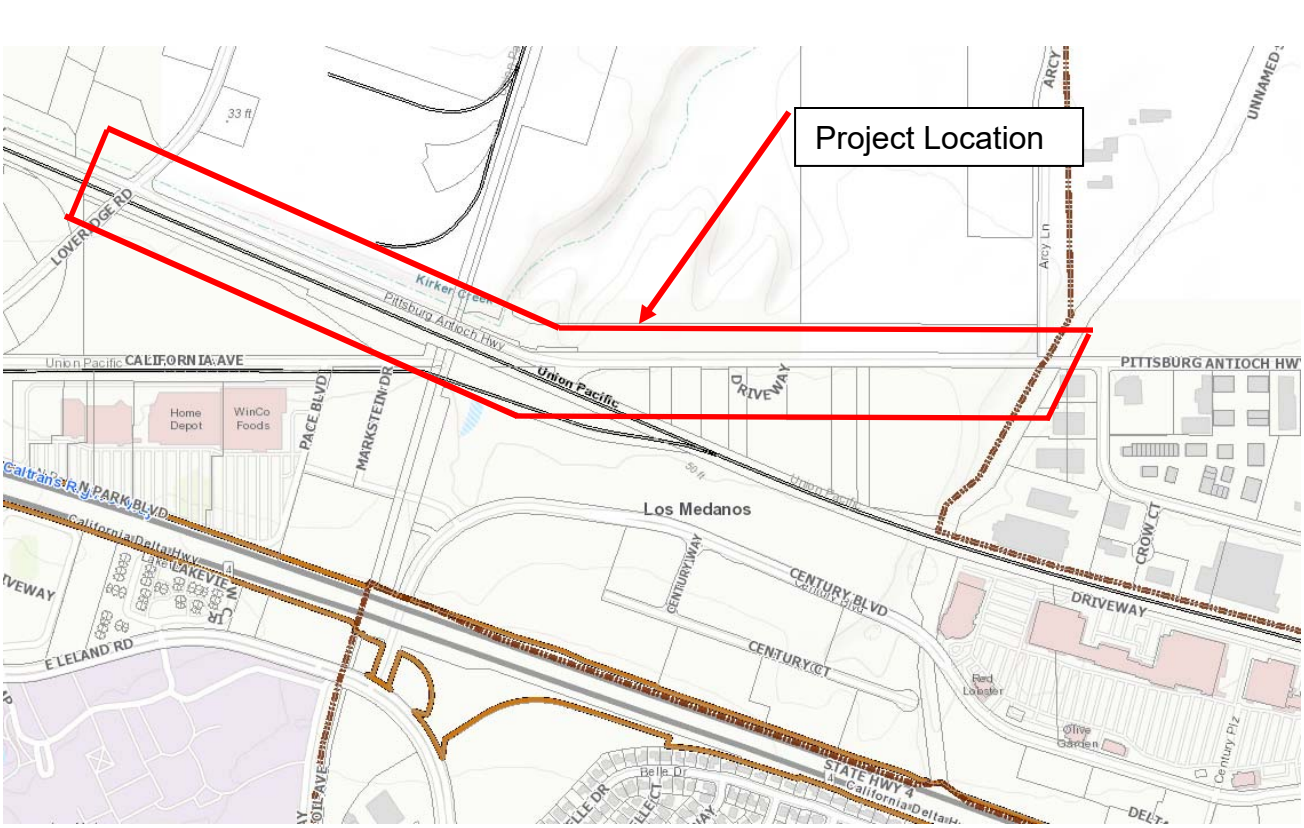
Estimated Project Cost:
$11,070,000

Project Limits:
Pittsburg-Antioch Highway, from Loveridge Road to eastern City limits at Arcy Lane.

Funding Sources
Eligible Funding Source: LTMF (80%), PRTDIM, Measure J, Gas Tax Revenues, Grants, Developer

Identified Funding Source: None

Project Description:
This project will widen Pittsburg-Antioch Highway from 2-lanes to 4-lanes. The project will accommodate bicycle facilities where appropriate. Roadway widening to accommodate a center storage lane for left-turns in front of businesses (2WLTL) is provided under CIP Item ST-58. The regional project limits for widening Pittsburg-Antioch Highway to 4-lanes extend to Somersville Road in the City of Antioch. 81% TMF eligible.



ST-58: PITTSBURG-ANTIOCH HIGHWAY TWO-WAY LEFT TURN LANES

Project No.
TBD

Status:
Awaiting funding.

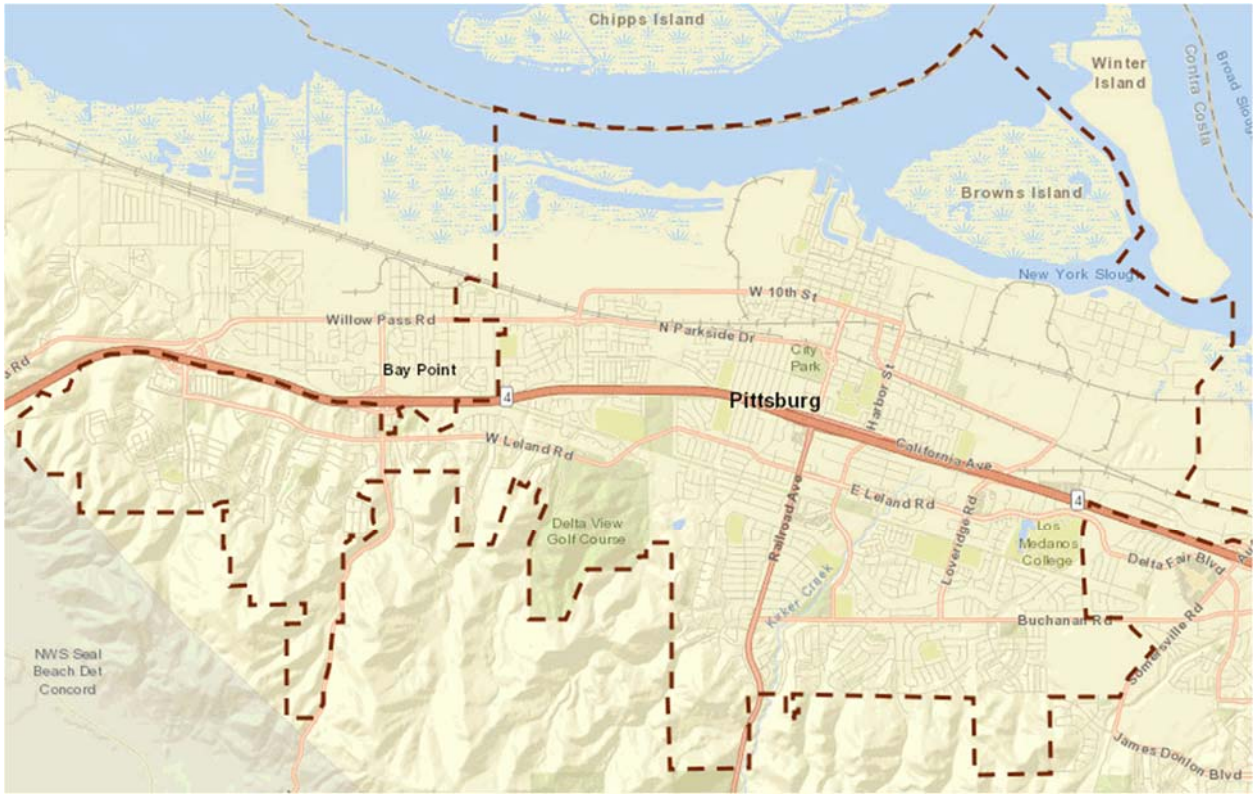
Estimated Project Cost:
$300,000

Project Limits:
Section of Pittsburg-Antioch Highway between Loveridge Road and Arcy Lane

Funding Sources:

Eligible Funding Source: Developer, TMF
Identified Funding: TBD

Project Description:
This project will construct a two-way left turn lane for businesses located along Pittsburg-Antioch Highway between Loveridge Road and Arcy Lane. The project will accommodate bicycle facilities where appropriate. This project may be constructed as development occurs prior to a larger widening project. 81% TMF eligible.



ST-59: SB1 FY 2022/23 PAVEMENT MANAGEMENT PROJECT

Project No.
TBD

Status:
Projected Funding FY 22/23

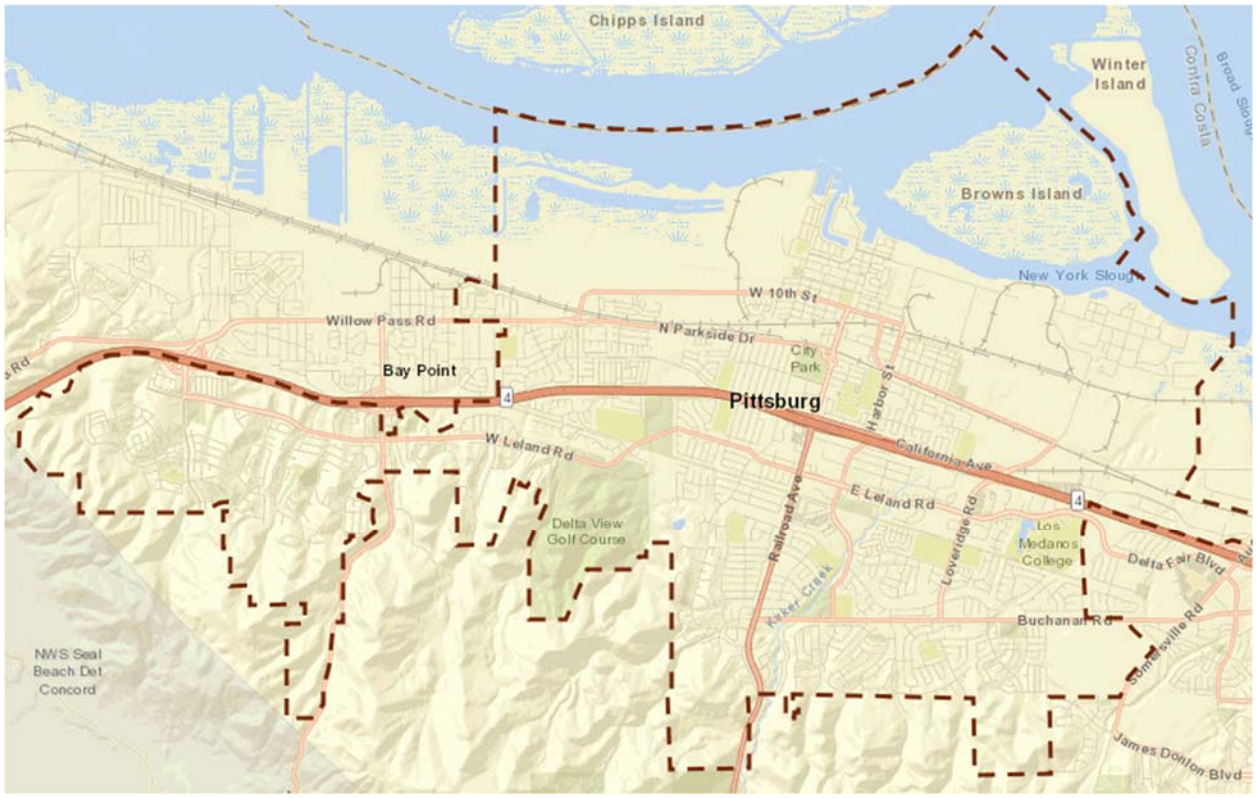
Estimated Project Cost:
$1,100,000

Project Limits:
To be determined.

Funding Sources
Eligible Funding Sources: Gas Tax, Measure J, RMRA
Identified Funding: $800,000 RMRA

Project Description:
The project will use a variety of pavement management techniques including, slurry seal, patch paving, pavement overlay, pavement inlay, pavement reconstruction, base failure repairs and crack sealing as appropriate to extend the useful life of the roadway.

ST-59: SB1 FY 2022/23 PAVEMENT MANAGEMENT PROJECT



ST-60: FY 2022/23 STREET MAINTENANCE PROJECT

Project No.
TBD

Status:
Projected Funding FY 22/23

Estimated Project Cost:
$400,000

Project Limits:
TBD

Funding Sources
Eligible Funding Sources: Gas Tax, Measure J, RMRA
Identified Funding: $200,000 Gas Tax RMRA, $200,000 HUTA

Project Description:

This project will be determined based on use of the Pavement Management System (PMS) and Staff input. The project will use a variety of pavement management techniques including, slurry seal, patch paving, pavement overlay, pavement inlay, pavement reconstruction, and crack sealing as appropriate to extend the useful life of the roadway.

ST-64: LINSCHEID DRIVE TRAFFIC CALMING

Project No.
To be determined

Status:
To be designed, awaiting funding

Estimated Project Cost:
$100,000

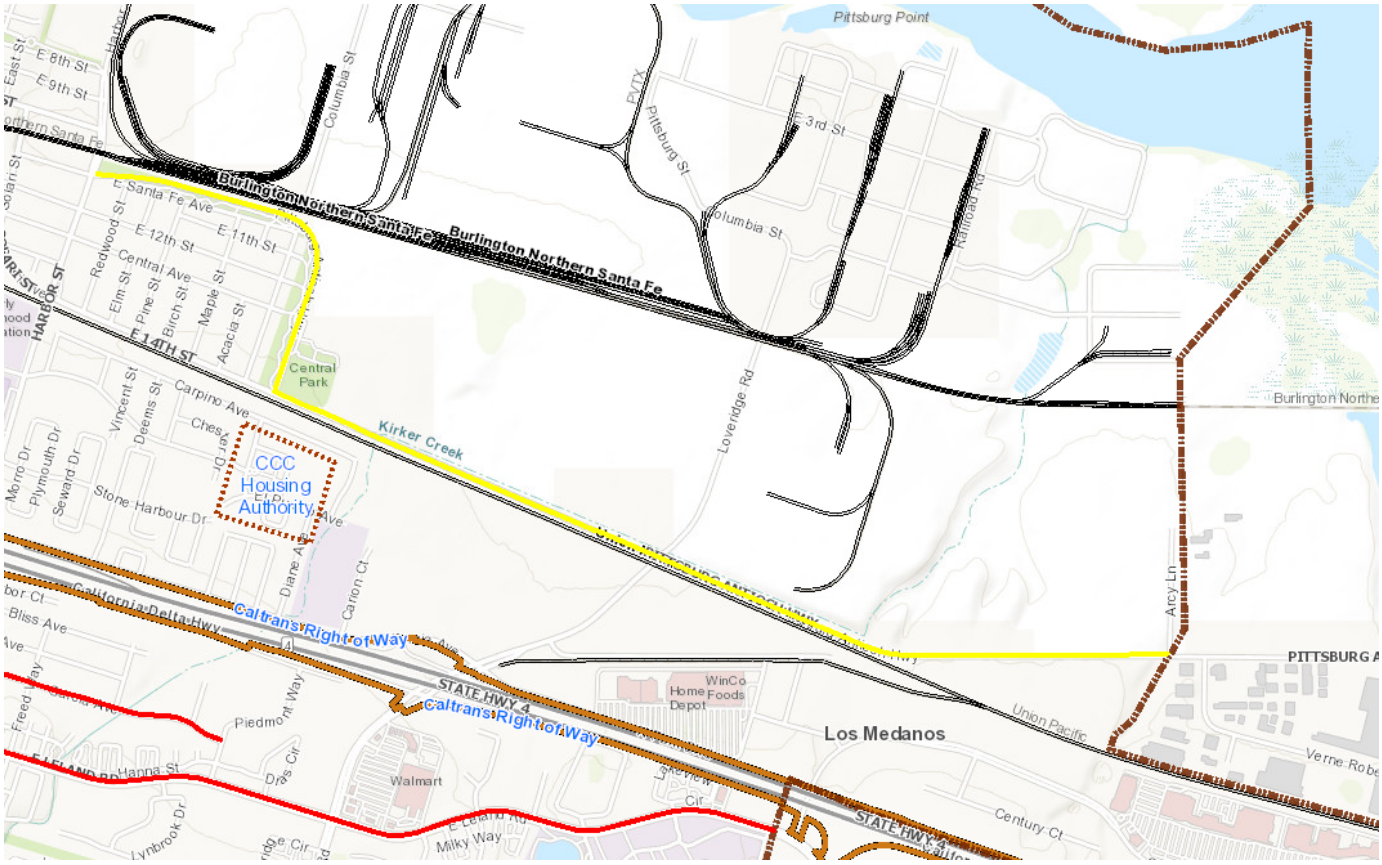
Project Limits:
Intersection of Linscheid Dr., Ramona St., and Madoline St., and its approaches

Funding Sources

Eligible Funding Source: Measure J, Gas Tax Revenues, Grants (TETAP for design)
Identified Funding: None

Project Description:
This project will realign the intersection and its approaches to meet current standards as a neighborhood traffic calming measure that will follow the City's adopted Traffic Calming Policy. The existing intersection is too wide to properly channel traffic and invites motorists to drive on the wrong side of the road when cutting corners to make a turn. Among the options under consideration is installation of traffic circles at this offset intersection. Additional investigation is necessary to determine what measure should be implemented.

ST-64: LINSCHEID DRIVE TRAFFIC CALMING



ST- 73: PATCH PAVING, SEALING & STRIPING

Project No.
3117

Status:
Funded

Estimated Project Cost:
$800,000

Project Limits:
Pittsburg Antioch Hwy from Harbor Street to Arcy Lane

Funding Sources:
Eligible Funding Source: Gas Tax, SB-1 Gas Tax (RMRA) Measure J, General Fund (GF)
Identified Funding: $500,000 GF

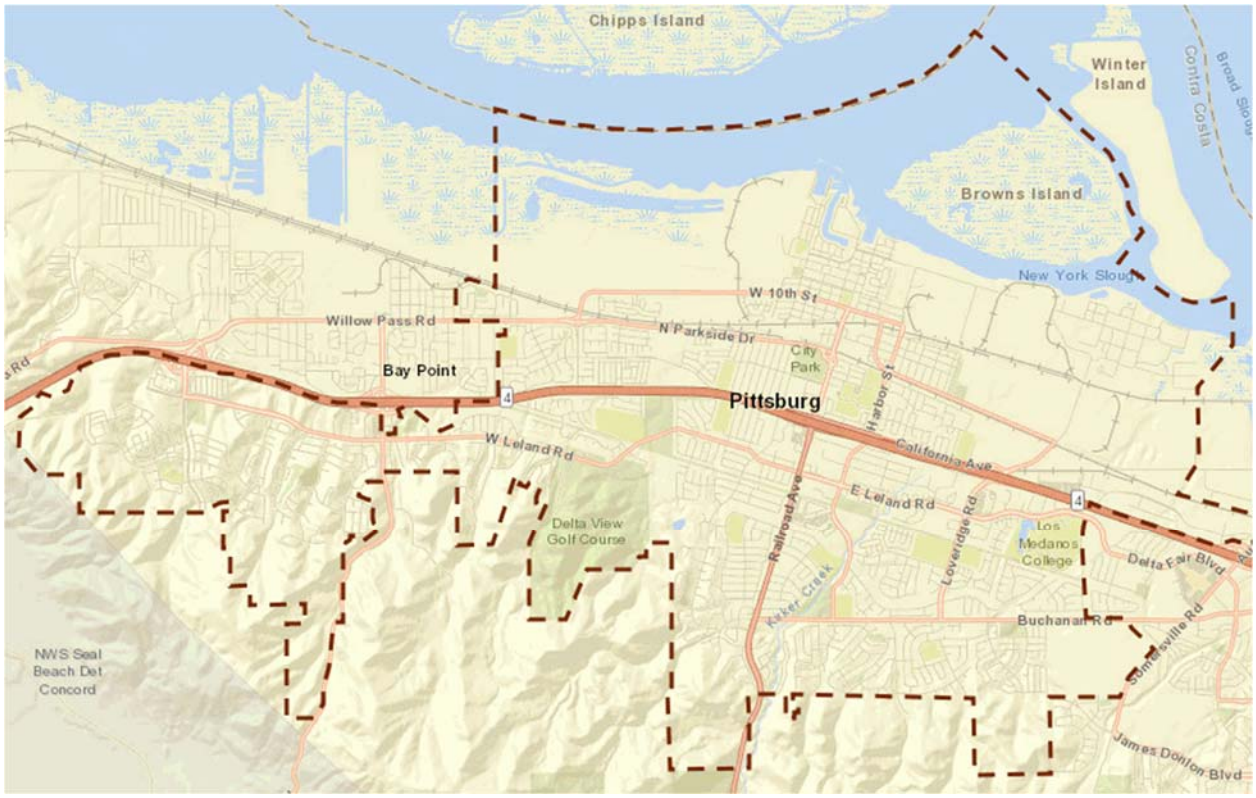
Project Description:

This project is for preventative maintenance aimed at mitigating future failures of streets and street segments. The locations and priorities are determined by Public Works and Engineering staff with guidance from the City's Pavement Management Program.

For 2019/20, the following arterial street segment has been identified:

- Pittsburg Antioch Hwy from Harbor Street to Arcy Lane

ST-73: PATCH PAVING, SEALING & STRIPING



ST-93: FY 23/24 STREET MAINTENANCE PROJECT

Project No.
TBD

Status:
Projected Funding FY 23/24

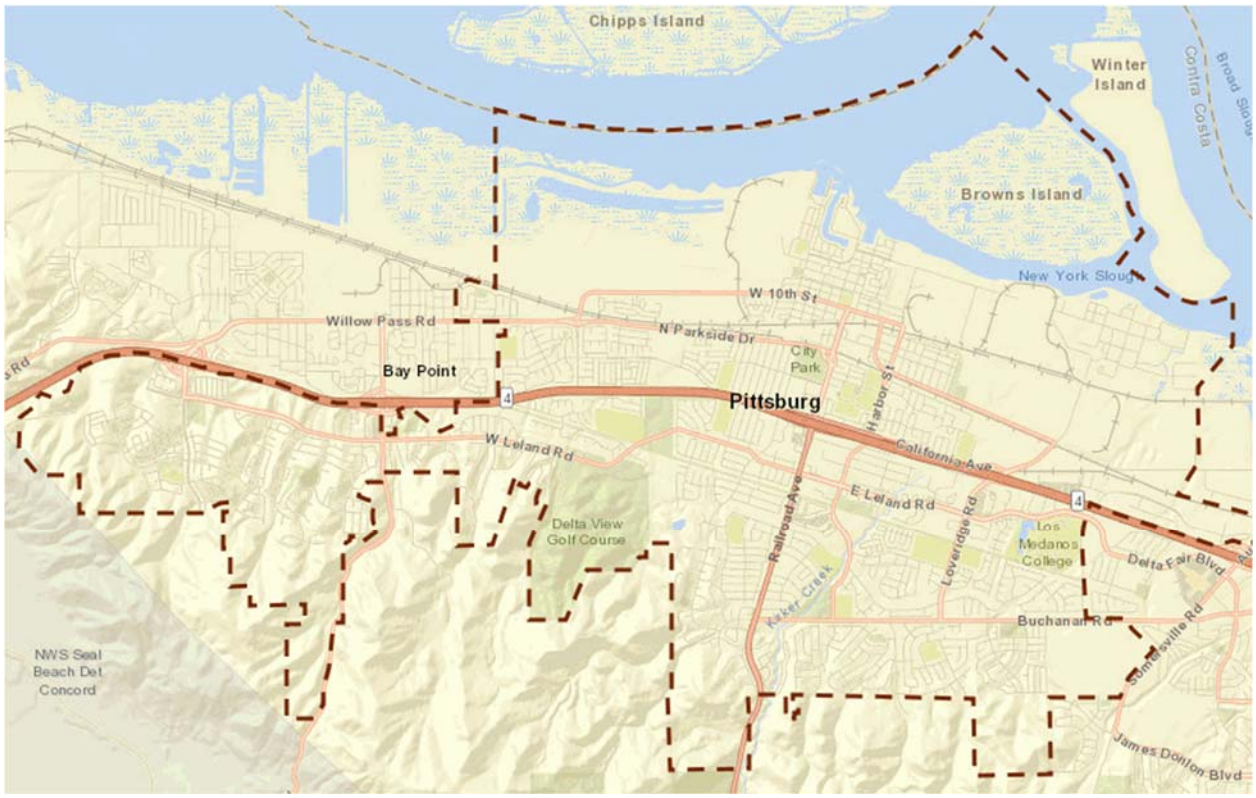
Estimated Project Cost:
$400,000

Project Limits:
TBD

Funding Sources
Eligible Funding Sources: Gas Tax, Measure J, RMRA
Identified Funding: $200,000 Gas Tax RMRA, $200,000 HUTA

Project Description:

This project will be determined based on use of the Pavement Management System (PMS) and Staff input. The project will use a variety of pavement management techniques including, slurry seal, patch paving, pavement overlay, pavement inlay, pavement reconstruction, and crack sealing as appropriate to extend the useful life of the roadway.



ST-94: SB1 FY 24/25 PAVEMENT MANAGEMENT PROJECT

Project No.
Unknown

Status:
Projected Funding FY 24/25

Estimated Project Cost:
$1,100,000

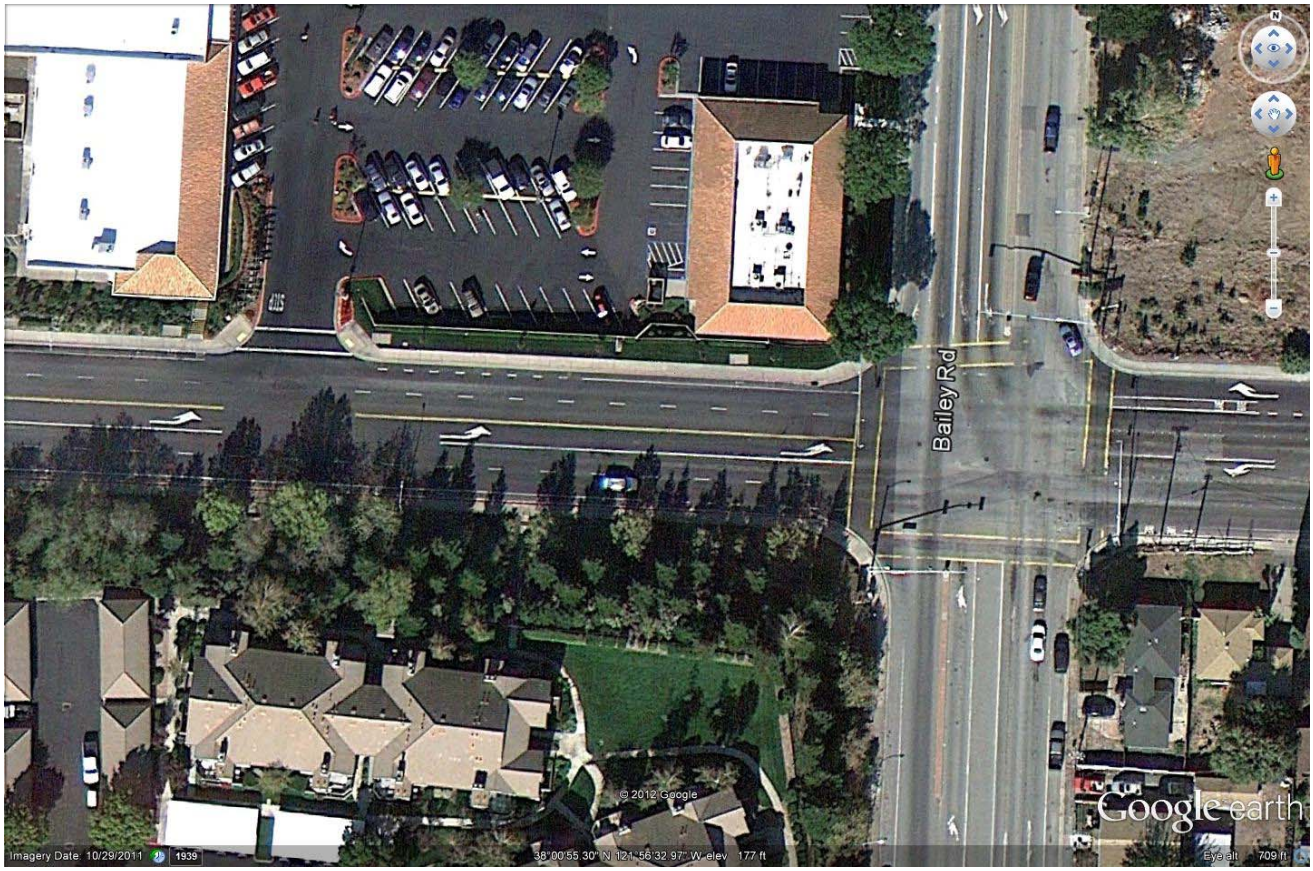
Project Limits:
West Leland Road – Jacqueline Drive to Railroad Avenue (locations determined by HSIP 7 Project)

Funding Sources:
Eligible Funding Sources: Gas Tax, SB-1 Gas Tax (RMRA), Measure J
Identified Funding: $1,100,000 RMRA

Project Description:

The project will use a variety of pavement management techniques including, slurry seal, patch paving, pavement overlay, pavement inlay, pavement reconstruction, base failure repairs and crack sealing as appropriate to extend the useful life of the roadway.

ST-94: SB1 FY 24/25 PAVEMENT MANAGEMENT PROJECT



ST-95: INTERSECTION GEOMETRIC IMPROVEMENTS (BAILEY ROAD & WEST LELAND ROAD)

Project No.
TBD

Status:
Awaiting funding

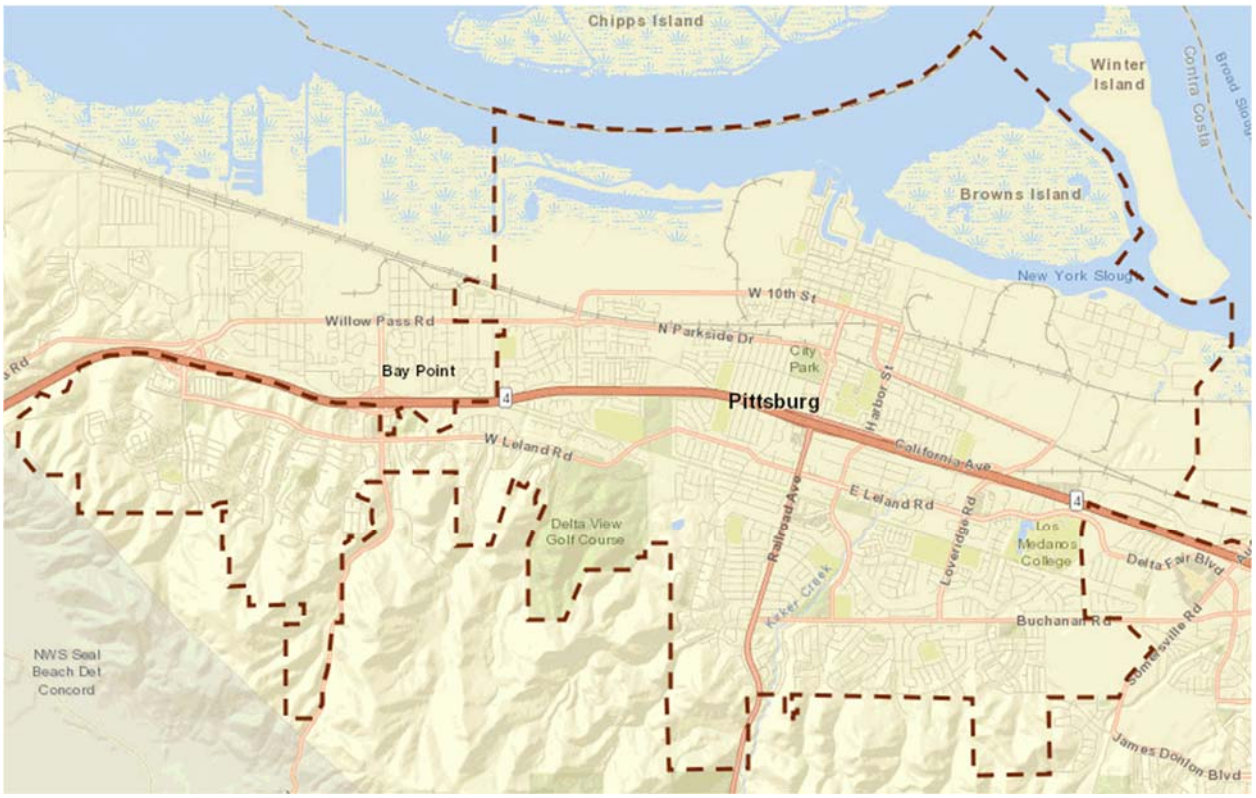
Estimated Project Cost:
$3,000,000

Project Limits:
West Leland Road between Bailey Road and Oak Hills Drive

Funding Sources
Eligible Funding Sources: LTMF, Developer Fair Share
Identified Funding: None

Project Description:
The project provides for geometric improvements on the eastbound approach to the intersection Bailey Road & West Leland Road. This project will add a second left-turn lane and an exclusive right-turn lane on the eastbound approach. The geometry will accommodate a Class 2 bike lanes and add capacity on the eastbound approach, provide for more efficient signal timing, improve intersection level of service, and reduce queuing on the eastbound leg of the intersection. This project will require ROW acquisition and construction of retaining walls along the north and south sides of West Leland Road between Bailey Road and Oak Hills Drive.

ST-95: INTERSECTION GEOMETRIC IMPROVEMENTS



ST-96: CITYWIDE ARTERIAL MEDIAN CONVERSION

Project No.
2228

Status:
Funded

Estimated Project Cost:
$50,000 annually

Project Limits:
Arterial Streets Citywide

Funding Sources

Eligible Funding Source: Measure J
Identified Funding: $80,000 MJ, $50,000 new MJ annually

Project Description:

The locations and priorities are determined by staff in order to provide adequate areas for maintenance staff working within the medians on arterial streets.

ST-96: CITYWIDE ARTERIAL MEDIAN CONVERSION

ST-97: FY 2024/25 CITYWIDE TRAFFIC CALMING

Project No.
TBD

Status:
Projected Funding FY 24/25

Estimated Project Cost:
$75,000

Project Limits:
TBD

Funding Sources:
Eligible Funding Source: HUTA, Measure J, SR2S, RMRA
Identified Funding: Measure J $75,000

Project Description:
This project will construct speed humps and other traffic calming improvements at locations throughout the City determined through an application process or by City Staff. This will be managed through the Traffic Section of the Engineering Division.

ST-97: FY 2024/25 CITYWIDE TRAFFIC CALMING

ST-98: 19/20 STREET MAINTENANCE PROJECT

Project No.
2224

Status:
Funded

Estimated Project Cost:
$322,427

Project Limits:
Highland Meadows (street segments as shown below)

Funding Sources:
Eligible Funding Source: Gas Tax
Identified Funding: $150,000 HUTA, $172,427 RMRA

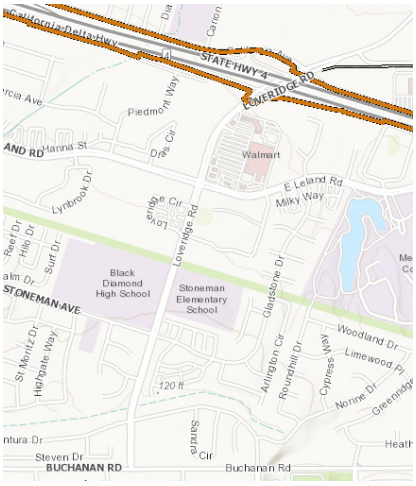
Project Description:

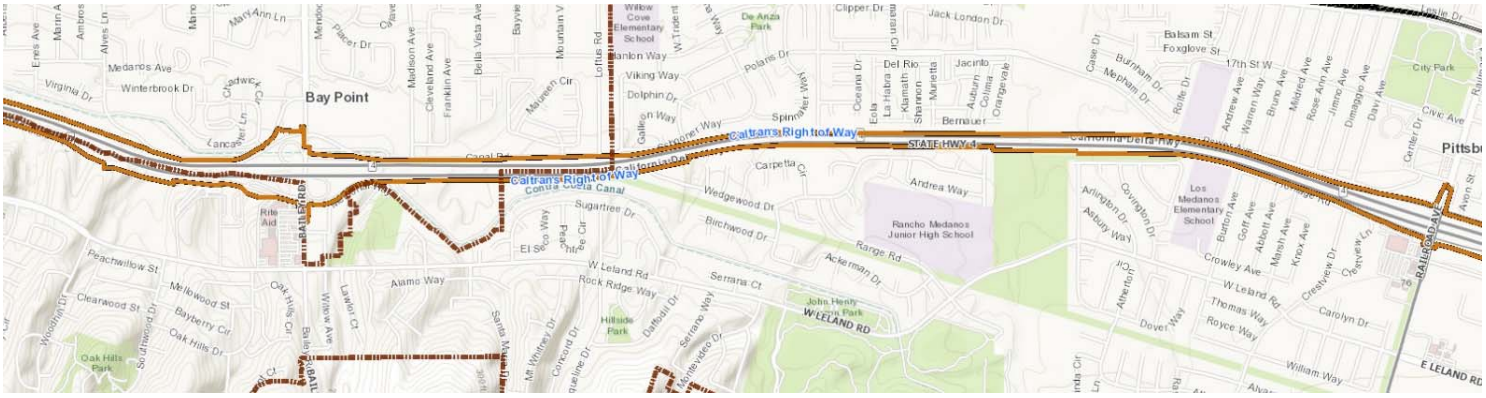
This project was determined based on use of the Pavement Management System (PMS) and Staff input. The project will use a three-layer pavement treatment on the residential streets in the Highland Meadows neighborhood.

Those streets/street segments include the following:

- Cypress Way from Norine Drive to Woodland Drive
- Roundhill Drive from Woodland Drive to Norine Drive
- Woodland Drive from Norine Drive to Roundhill Drive

ST-98: 19/20 STREET MAINTENANCE PROJECT





ST-100: FY 20/21 STP/OBAG II PAVEMENT IMPROVEMENT PROJECT

Project No.
2231

Status:
Design

Estimated Project Cost:
$4,000,000

Project Limits:
West Leland Road – South Broadway to Railroad Avenue
Loveridge Road –Stoneman Avenue to Buchanan Road

Funding Sources:
Eligible Funding Sources: Gas Tax, SB-1 Gas Tax (RMRA), Measure J, One Bay Area Grant (OBAG) II/STP
Identified Funding: $2,410,000 OBAG II/S, $340,000 RMRA, $1,100,000 RMRA, new $500,000 RMRA

Project Description:

This project will rehabilitate the roadway on West Leland Road from Woodhill Drive to Railroad Avenue and Loveridge Road from East Leland Road to Buchanan Road. The project will use a variety of pavement management techniques including crack sealing, base repairs, patch paving, milling, geosynthetics, and other treatments as appropriate to extend the useful life of the roadway.

ST-100: FY 20/21 STP/OBAG II PAVEMENT IMPROVEMENT PROJECT

ST- 101: FY 22/23 CITYWIDE TRAFFIC CALMING

Project No.
TBD

Status:
Projected Funding FY 22/23

Estimated Project Cost:
$75,000

Project Limits:
Citywide

Funding Sources
Eligible Funding Source: HUTA, Measure J, SR2S, RMRA
Identified Funding: $75,000 MJ

Project Description:
This project will construct speed humps and other traffic calming improvements at locations to be determined through an application process or by City Staff. This will be managed through the Traffic Section of the Engineering Division.

ST- 101: FY 22/23 CITYWIDE TRAFFIC CALMING

ST- 102: FY 23/24 CITYWIDE TRAFFIC CALMING

Project No.
TBD

Status:
Projected Funding FY 23/24

Estimated Project Cost:
$75,000

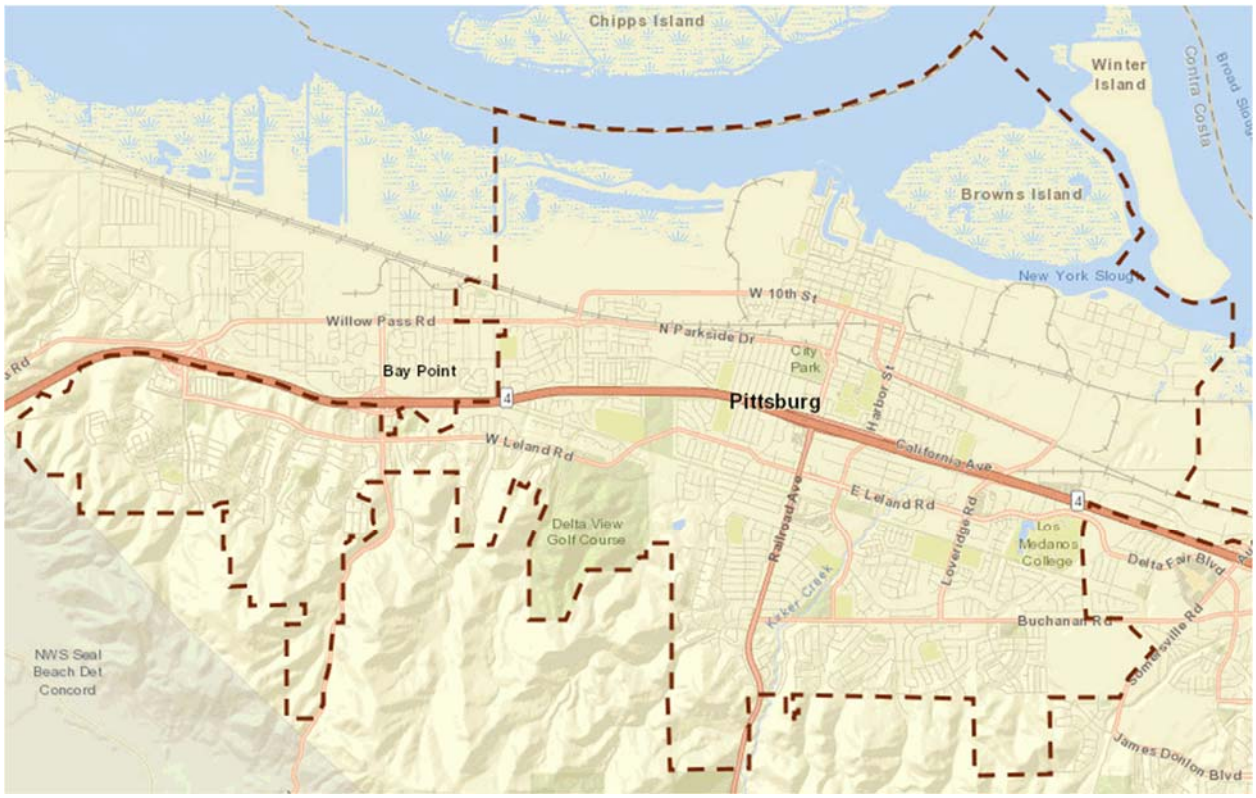
Project Limits:
Citywide

Funding Sources
Eligible Funding Source: HUTA, Measure J, SR2S, RMRA

Identified Funding: $75,000 MJ

Project Description:
This project will construct speed humps and other traffic calming improvements at locations to be determined through an application process or by City Staff. This will be managed through the Traffic Section of the Engineering Division.

ST- 102: FY 23/24 CITYWIDE TRAFFIC CALMING



ST-103: SB-1 FY 2023/24 PAVEMENT MANAGEMENT

Project No.
TBD

Status:
Projected Funding FY 23/24

Estimated Project Cost:
$1,100,000

Project Limits:
To Be Determined

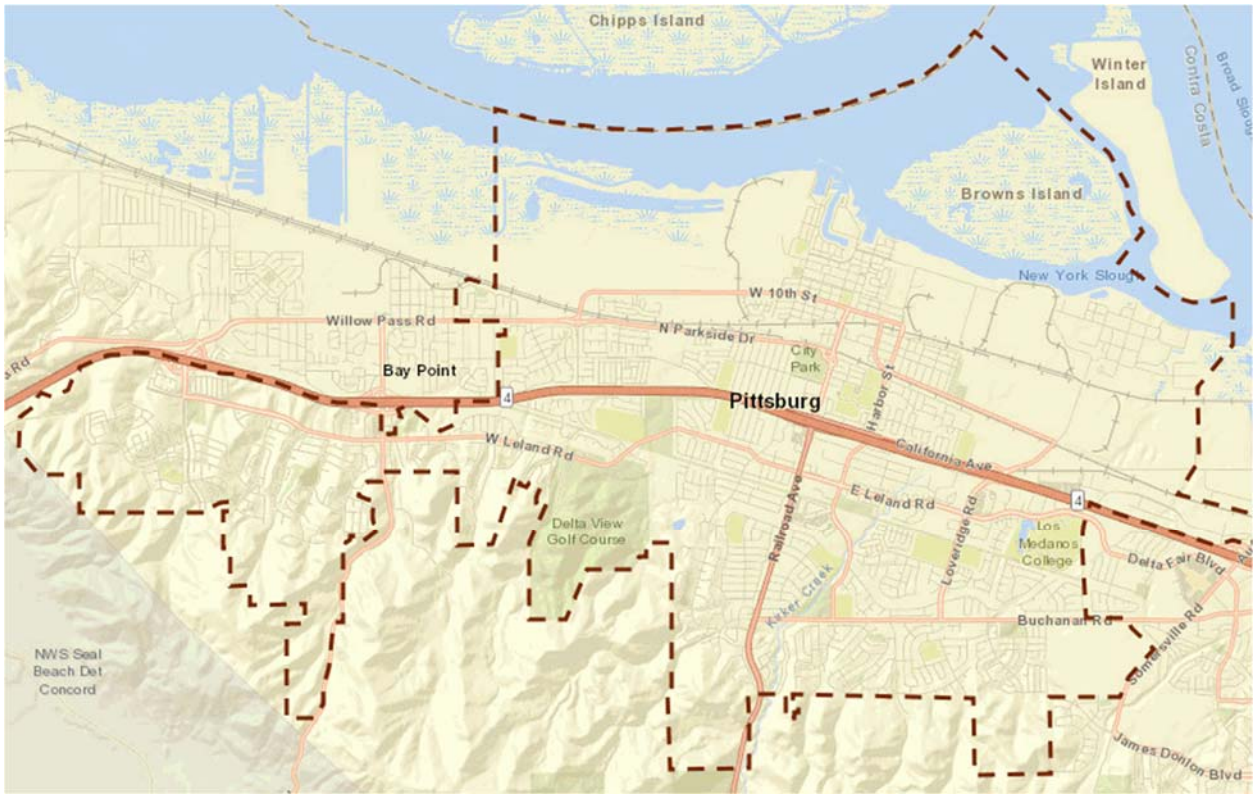
Funding Sources:
Eligible Funding Sources: Gas Tax, SB-1 Gas Tax (RMRA), Measure J

Identified Funding: $1,100,000 RMRA

Project Description:

The project will use a variety of pavement management techniques including slurry seal, patch paving, pavement overlay/inlay, base failures, pavement reconstruction and crack sealing as appropriate to extend the useful life of the pavement.

ST-103: SB-1 FY 2023/24 PAVEMENT MANAGEMENT



ST-104: FY 24/25 STREET MAINTENANCE PROJECT

Project No.
TBD

Status:
Projected Funding FY 24/25

Estimated Project Cost:
$400,000

Project Limits:
TBD

Funding Sources
Eligible Funding Sources: Gas Tax, Measure J, RMRA
Identified Funding: $200,000 HUTA, $200,000 RMRA

Project Description:

This project will be determined based on use of the Pavement Management System (PMS) and Staff input. The project will use a variety of pavement management techniques including, slurry seal, patch paving, pavement overlay, pavement inlay, pavement reconstruction, and crack sealing.

ST-105: FY 25/26 CITYWIDE TRAFFIC CALMING

Project No.
TBD

Status:
Projected Funding FY 25/26

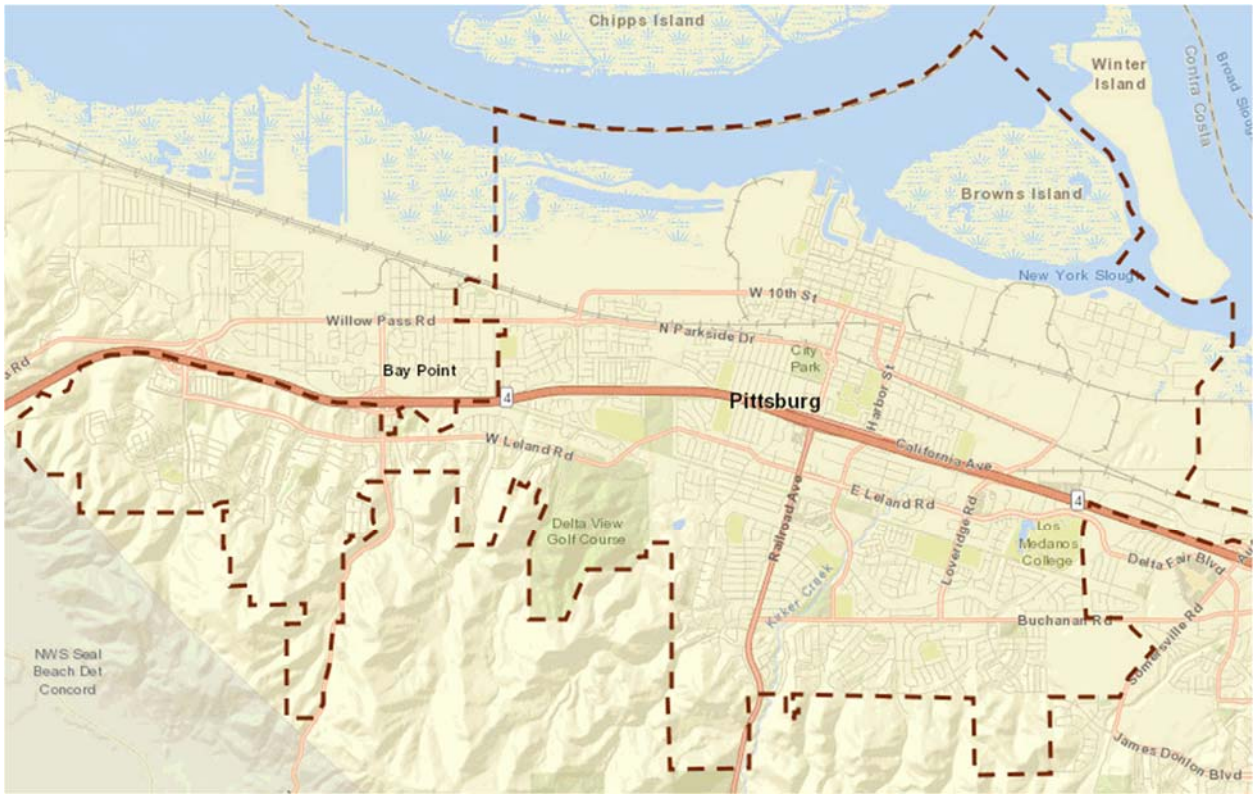
Estimated Project Cost:
$75,000

Project Limits:
TBD

Funding Sources:
Eligible Funding Source: HUTA, Measure J, SR2S, RMRA
Identified Funding: Measure J $75,000

Project Description:
This project will construct speed humps and other traffic calming improvements at locations throughout the City determined through an application process or by City Staff. This will be managed through the Traffic Section of the Engineering Division.

ST-105: FY 25/26 CITYWIDE TRAFFIC CALMING



ST-106: FY 26/27 STREET MAINTENANCE PROJECT

Project No.
TBD

Status:
Projected Funding FY 26/27

Estimated Project Cost:
$400,000

Project Limits:
TBD

Funding Sources
Eligible Funding Sources: Gas Tax, Measure J, RMRA

Identified Funding: $200,000 HUTA, $200,000 RMRA

Project Description:

This project will be determined based on use of the Pavement Management System (PMS) and Staff input. The project will use a variety of pavement management techniques including, slurry seal, patch paving, pavement overlay, pavement inlay, pavement reconstruction, and crack sealing.

ST- 107: FY 26/27 CITYWIDE TRAFFIC CALMING

Project No.
TBD

Estimated Project Cost:
$75,000

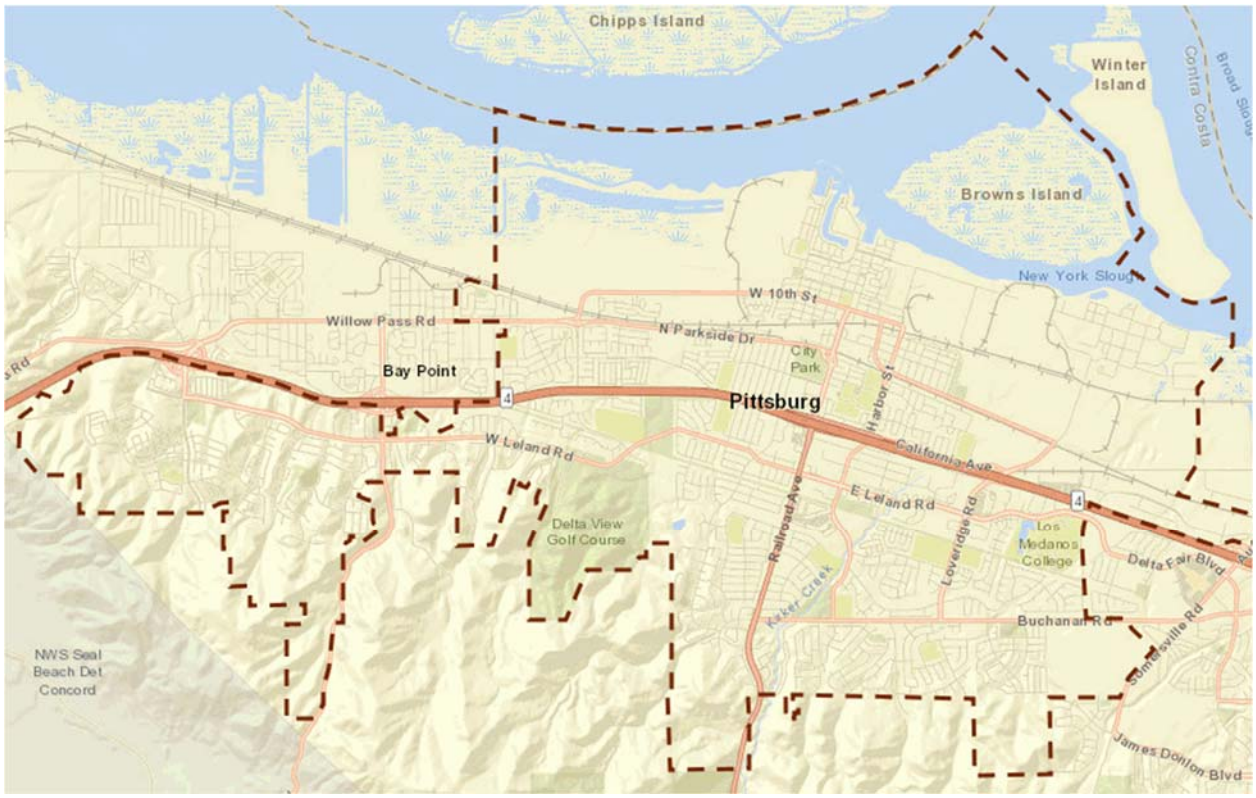
Status:
Projected Funding FY 26/27

Project Limits:
Citywide

Funding Sources
Eligible Funding Source: HUTA, Measure J, SR2S, RMRA

Identified Funding: $75,000 MJ

Project Description:
This project will construct speed humps and other traffic calming improvements at locations to be determined through an application process or by City Staff. This will be managed through the Traffic Section of the Engineering Division.



ST-108: SB-1 FY 26/27 PAVEMENT MANAGEMENT

Project No.
TBD

Status:
Projected Funding FY 26/27

Estimated Project Cost:
$1,100,000

Project Limits:
To Be Determined

Funding Sources:
Eligible Funding Sources: Gas Tax, SB-1 Gas Tax (RMRA), Measure J

Identified Funding: $1,100,000 RMRA

Project Description:

The project will use a variety of pavement management techniques including slurry seal, patch paving, pavement overlay/inlay, base failures, pavement reconstruction and crack sealing as appropriate to extend the useful life of the pavement.

ST-109: FY 22/23 CDBG CURB RAMP REPLACEMENT PROJECT

Project No.
TBD

Status:
Design

Estimated Project Cost:
$259,700

Project Limits:
Meadowbrook and Oakbrook Subdivisions

Funding Sources
CDBG
Identified Funding Source: Est. $259,700

Project Description:
Project (TBD), 2022/2023 CDBG ADA Curb Ramp Installation Project is for the construction of 39 curb ramps in the neighborhoods located in the Meadowbrook and Oakbrook subdivisions.

ST-110: CORPORATION YARD PAVEMENT REHABILITATION

Project No.
TBD

Status:
Projected Funding FY 24/25

Estimated Project Cost:
$1,000,000

Project Limits:
To Be Determined

Funding Sources:
Eligible Funding Sources: HUTA, Measure J

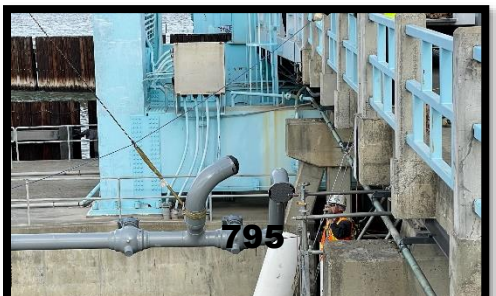
Identified Funding: $300,000 HUTA

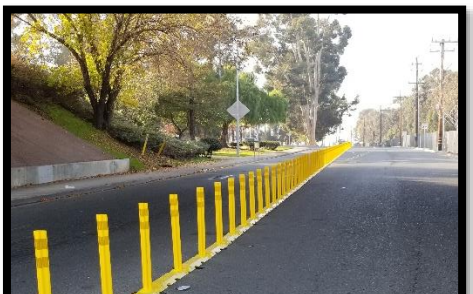
Project Description:

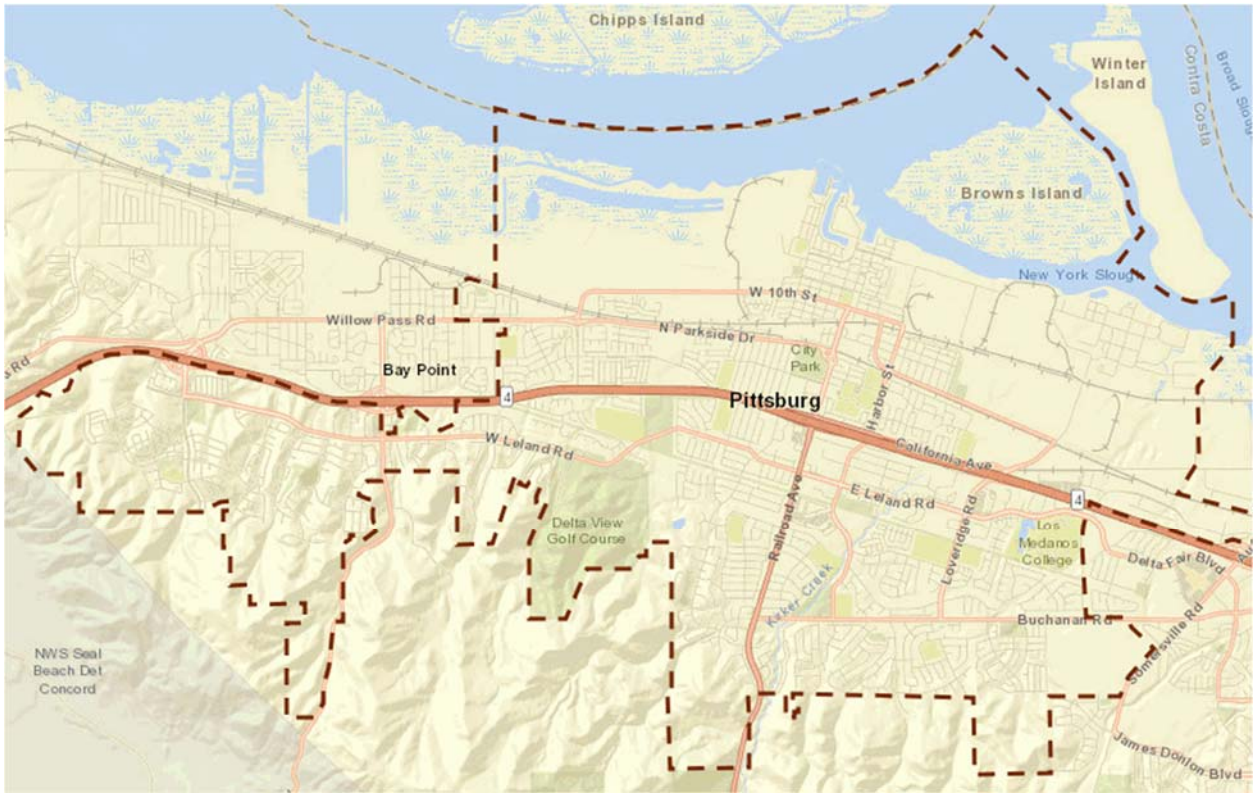
The project will analyze the existing condition of the pavement at the Corp Yard and determine pavement areas that require patch paving, base failure repairs, pavement reconstruction and slurry seal to help extend the useful life of the Corporation Yard Parking Lot.

CAPITAL IMPROVEMENT PROGRAM

TRAFFIC SIGNAL PROJECTS







S-2: STREET NAME SIGN LED CONVERSION

Project No.
TBD

Estimated Project Cost:
$400,000

Status:
Awaiting Funding

Project Limits:
Citywide

Funding Sources:
Eligible Funding: TBD

Identified Funding: None

Project Description:
This project will remove and replace 128 fluorescent street name signs with LED signs to improve visibility and increase energy efficiency.

S-2: STREET NAME SIGN LED CONVERSION

S-3: TRAFFIC SIGNAL INTERCONNECT EXPANSION PROJECT

Project No.
TBD

Status:
Awaiting funding

Estimated Project Cost:
$275,000

Project Limits:
Citywide

Funding Sources
Eligible Funding Source: Measure J

Identified Funding: None

Project Description:
This project will consist of interconnecting a total of 42 traffic signals to our traffic network. Signal interconnect cables, ethernet switches and wireless antennas for cellular service will be installed at each traffic signal intersection. This will allow communication and transfer of operational data between traffic signal cabinets with City traffic network. From an operational perspective, this allows City and transportation staff the ability to monitor and maintain the traffic network and to allow full integration of new Intelligent Transportation Systems (ITS) technologies. Since monitoring and changes can be performed from a remote traffic management location, this will ultimately reduce staff costs by not having to deploy signal technician staff to the site to perform operational changes.

S-3: TRAFFIC SIGNAL INTERCONNECT EXPANSION PROJECT

S-4: SIGNAL AT HARBOR STREET/STONEMAN AVENUE

Project No.
TBD

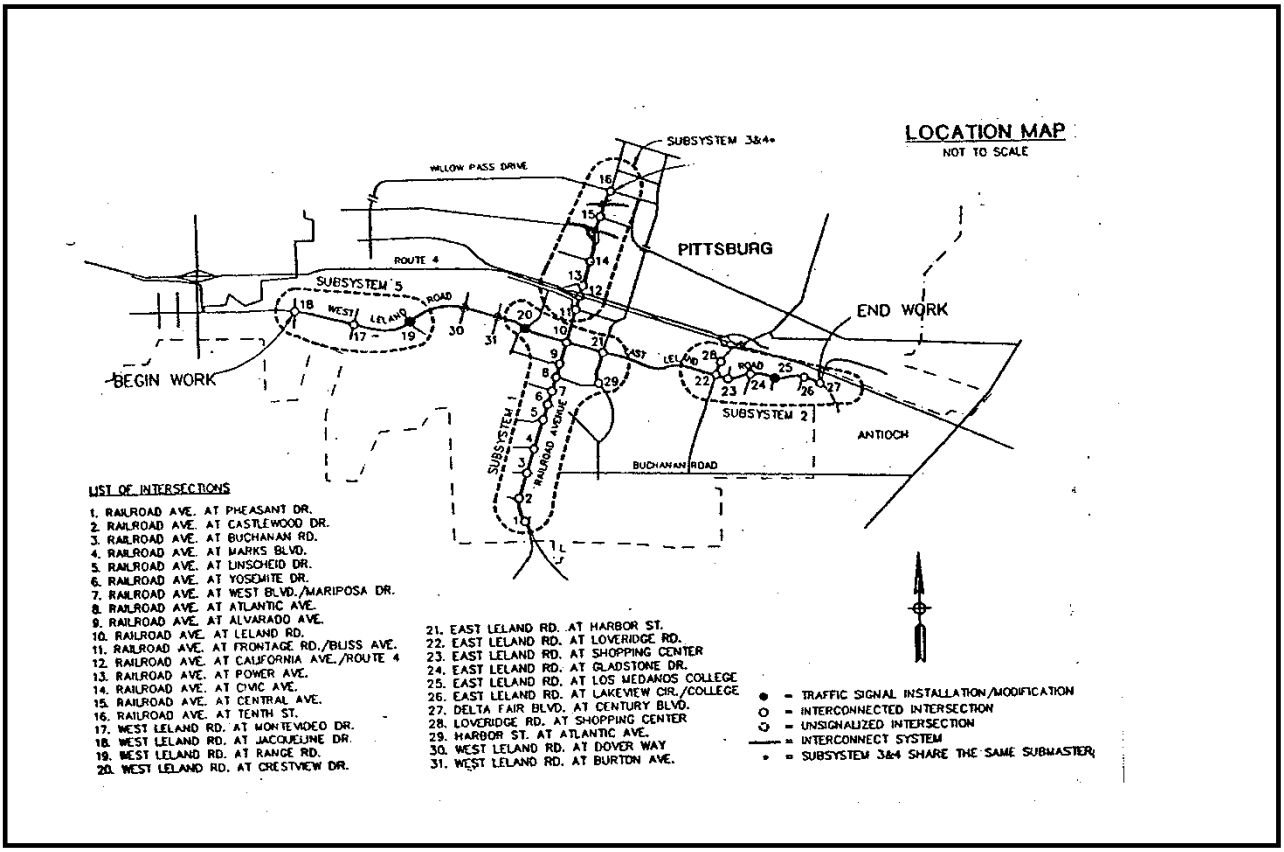
Status:
Awaiting funding

Estimated Project Cost:
$300,000

Project Limits:
Harbor Street intersection at Stoneman Avenue

Funding Sources
Eligible Funding Source: Measure J
Identified Funding: None

Project Description:
This project will design and construct a fully actuated traffic signal at the intersection of Harbor Street and Stoneman Avenue. The project will replace existing all-way stop controls at this intersection.



S-9: LELAND ROAD SIGNAL INTERCONNECT

Project No.
TBD

Status:
Awaiting Funding

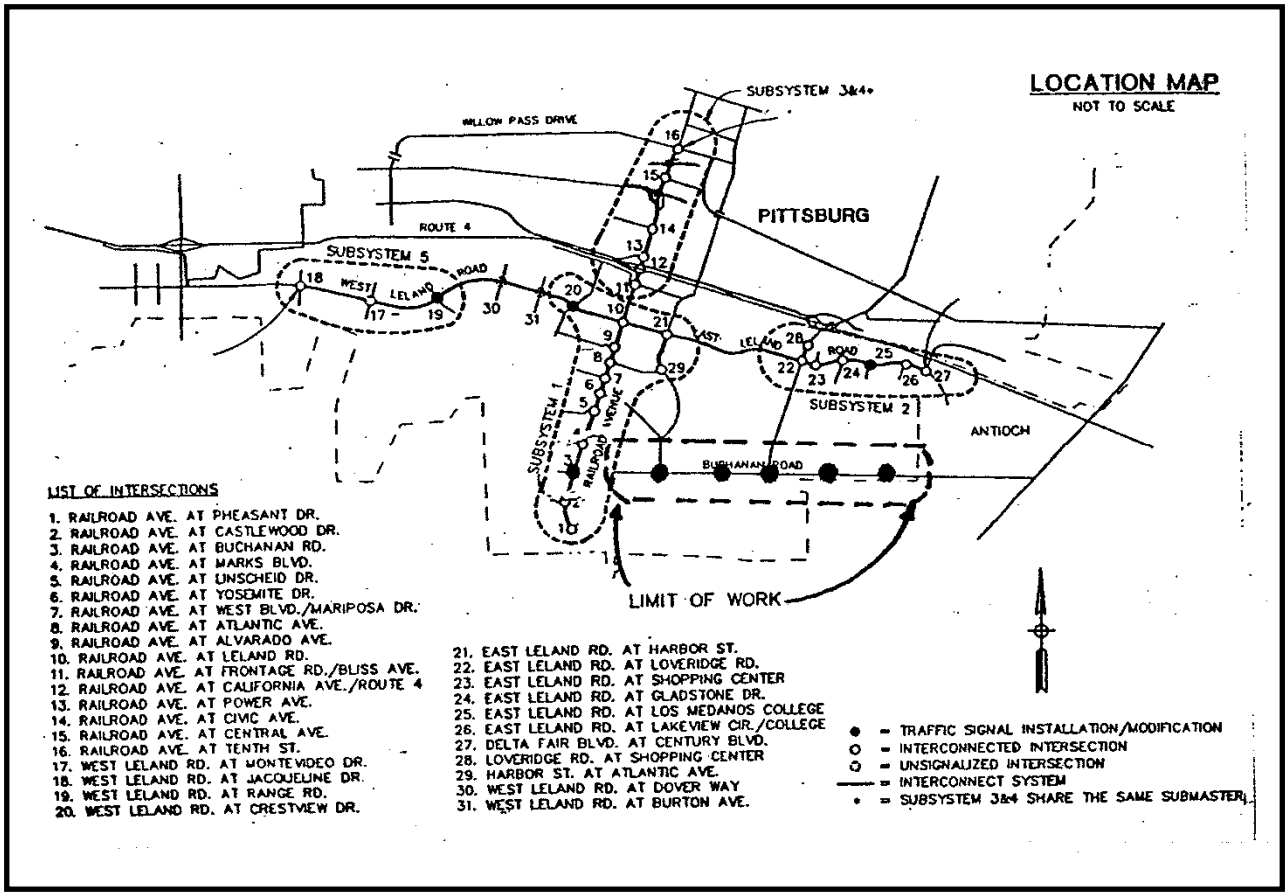
Estimated Project Cost:
$380,000

Project Limits:
West Leland Road and Bailey Road

Funding Sources

Eligible Funding Source: Measure J/TMF
Identified Funding: none

Project Description:
This Project will provide for interconnection and retiming of signalized intersections along the Bailey Road & West Leland Road corridors. 75% TMF eligible.



S-10: BUCHANAN ROAD SIGNAL INTERCONNECT

Project No.
TBD

Status:
Awaiting funding

Estimated Project Cost:
$525,000

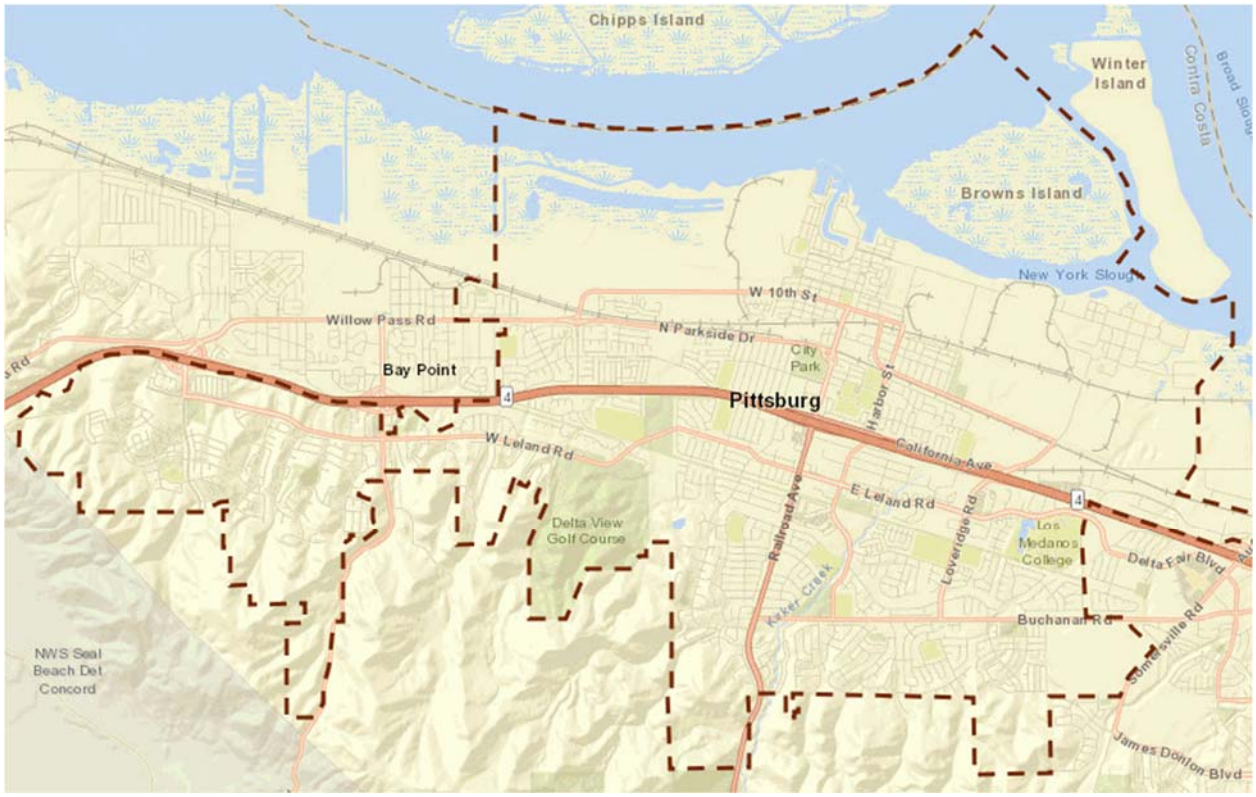
Project Limits:
The Project will interconnect signals on Buchanan Road from Meadows Drive to Harbor Street

Funding Sources

Eligible Funding Source: Measure J/TMF
Identified Funding: None

Project Description:
This Project will provide for interconnection and retiming of five existing signalized intersections along Buchanan Road. 93% TMF eligible.

S-10: BUCHANAN ROAD SIGNAL INTERCONNECT



S-11: FY 2022/23 TRAFFIC SIGNAL MODIFICATION

Project No.
TBD

Status:
Project Funding FY 22/23

Estimated Project Cost:
$100,000

Project Limits: Citywide

Funding Sources
Eligible Funding: Gas Tax RMRA
Identified Funding: Gas Tax RMRA
$100,000

Project Description:
This project is to perform on-going traffic signal timing and modifications to existing signals throughout the City. This will provide for improved traffic flow and allow for modernization of outdated signal controller equipment.

S-12: OPTICOM AND TRANSIT PRIORITY CONTROL

Project No.
TBD

Status:
Awaiting funding.

Estimated Project Cost:
$200,000

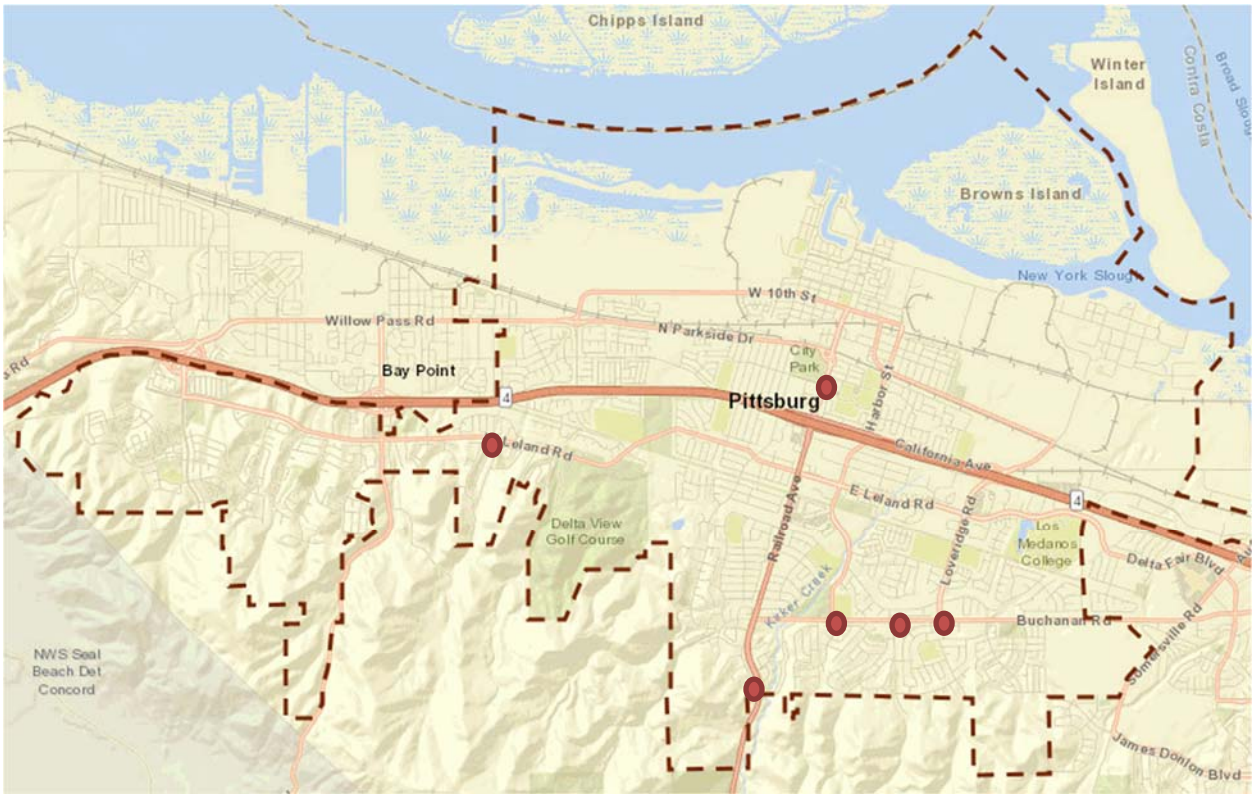
Project Limits:
Citywide

Funding Sources

Eligible Funding Source: Measure J
Identified Funding: None

Project Description:
Project will study the deployment of transit priority control system and provide for installation of opticom control system at 12 signalized intersections.

S-12: OPTICOM AND TRANSIT PRIORITY CONTROL



S-13: EMERGENCY VEHICLE PREEMPTION AT SIX INTERSECTIONS

Project No.
TBD

Status:
Unfunded

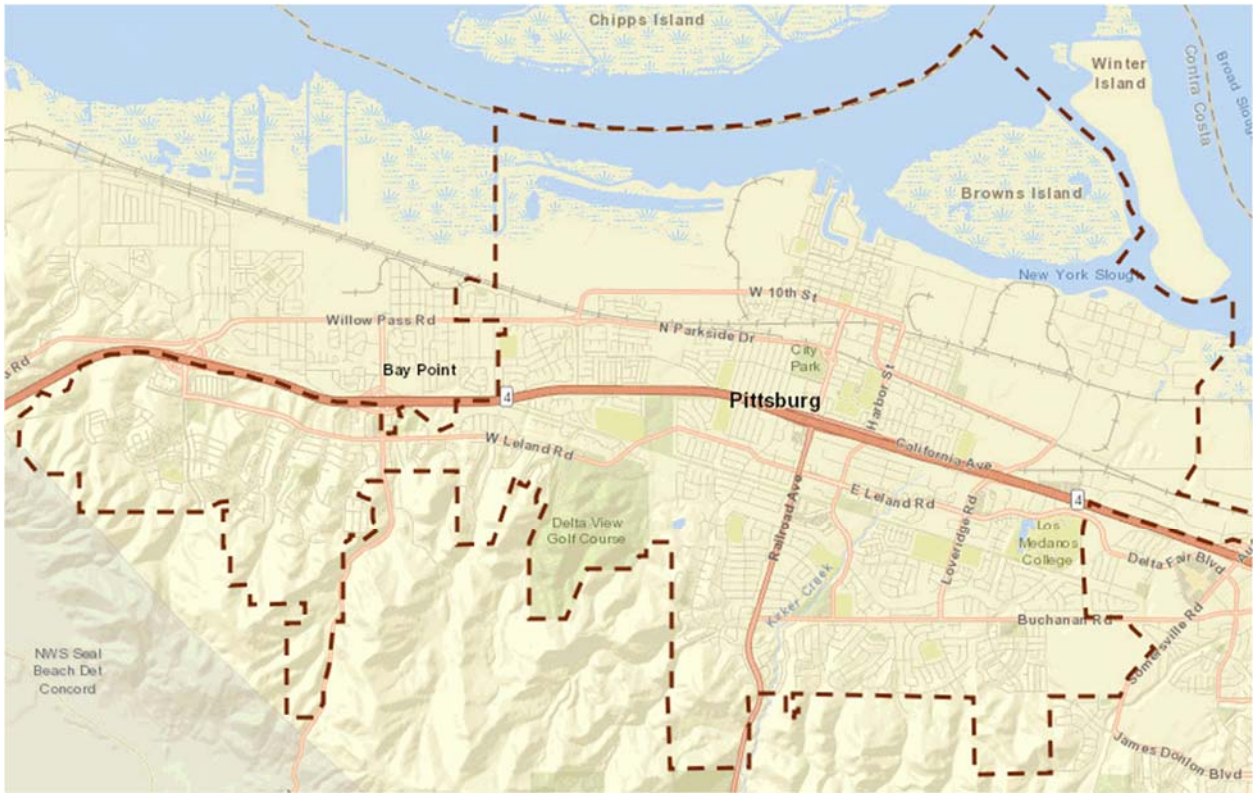
Estimated Project Cost:
$50,000

Project Limits:
1. Buchanan & Loveridge
2. Buchanan & Suzanne
3. Buchanan & Harbor
4. Railroad & Pheasant
5. Railroad & Central
6. Jacqueline & W. Leland

Funding Sources
Eligible Funding Sources: Gas Tax, Measure J, IRRF, IE, PP, Grants
Identified Funding: none

Project Description:
Install Emergency Vehicle Preemption (EVP) at six (6) signalized intersections to allow emergency vehicles to preempt the traffic signal control phase sequence and travel through major intersections on a green light. The City currently uses Opticom™ emergency vehicle preemption at all other major intersections not included in this project.

S-13: EMERGENCY VEHICLE PREEMPTION AT SIX INTERSECTIONS



S-14: WIRELESS TRAFFIC SIGNAL COMMUNICATIONS

Project No.
TBD

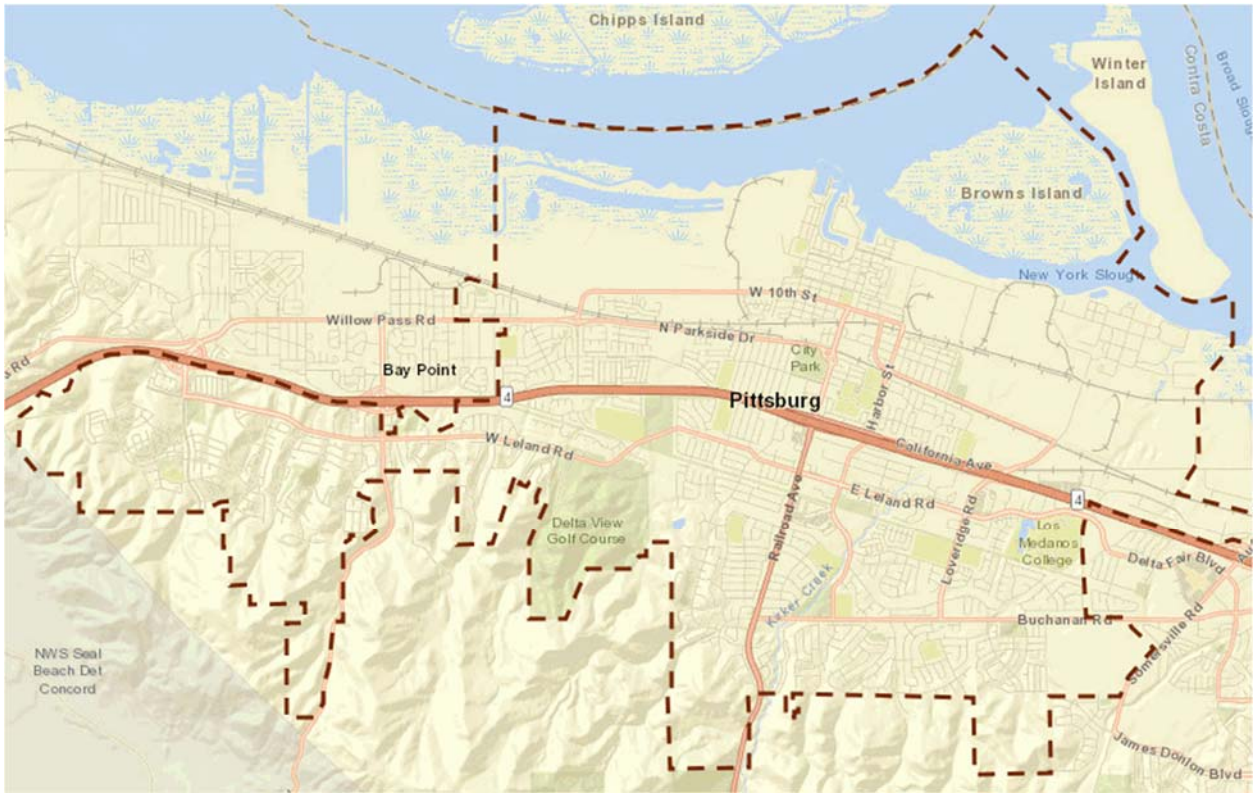
Status:
Unfunded

Estimated Project Cost:
$305,000

Project Limits:
Citywide (up to 62 Signalized Intersections)

Funding Sources
Eligible Funding Sources: Gas Tax, Measure J, IRRF, IE, PP, Grants
Identified Funding: none

Project Description:
Install wireless traffic signal communication with City's traffic signal controllers. This will allow viewing traffic signal controller set timings and possible video feed of traffic signal detection zones and performing traffic signal timing changes. Also, may replace current Traffic Signal Interconnect Cable (SIC) on Railroad Avenue and Leland Road with wireless communications.



S-17: 2023/24 TRAFFIC SIGNAL MODIFICATION

Project No.
TBD

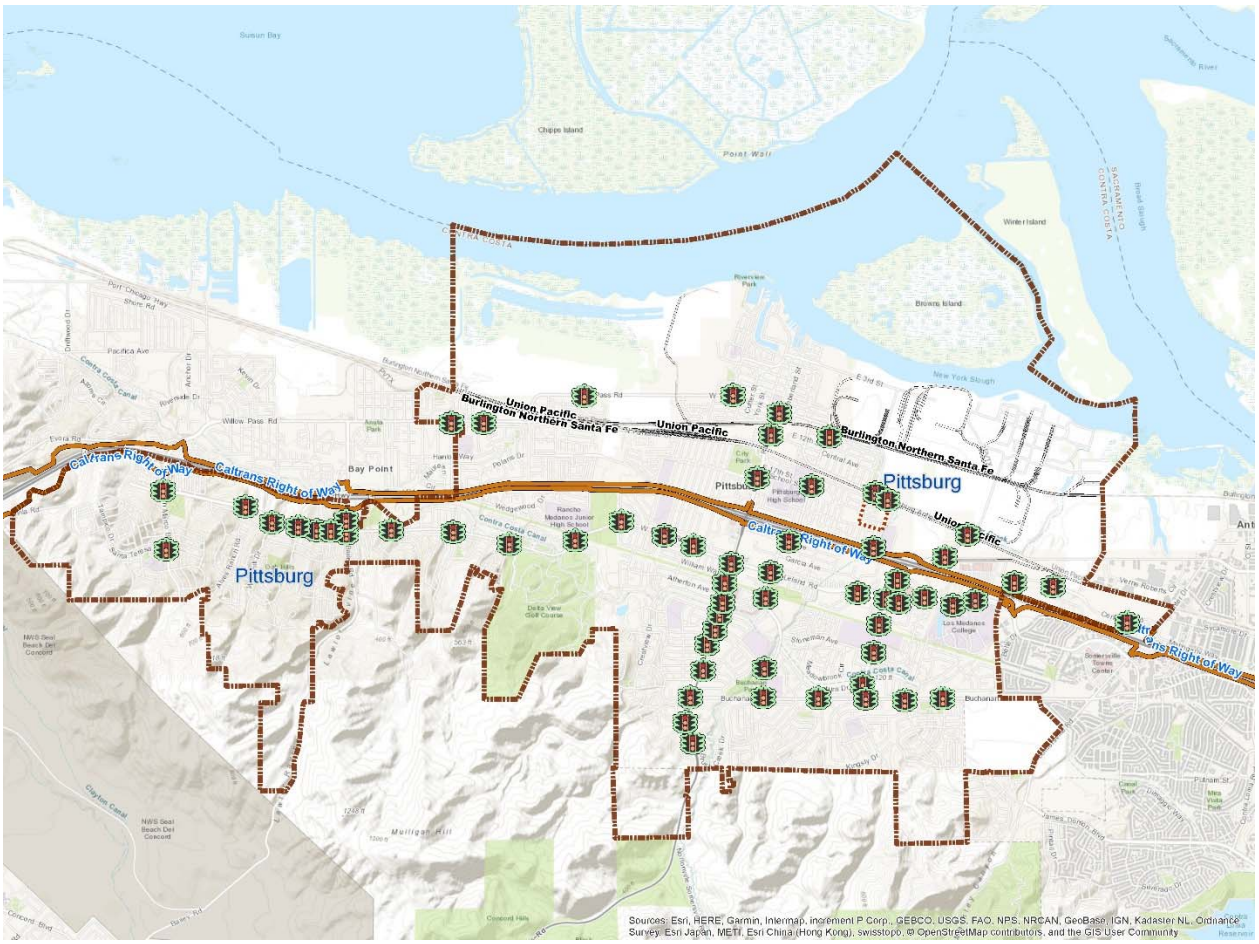
Status:
Project Funding FY 23/24

Estimated Project Cost:
$100,000

Project Limits: Citywide

Funding Sources
Eligible Funding: Gas Tax RMRA
Identified Funding: Gas Tax RMRA $100,000

Project Description:
This project is to perform on-going traffic signal timing and modifications to existing signals throughout the City. This will provide for improved traffic flow and allow for modernization of outdated signal controller equipment.



S-18 HSIP-9 TRAFFIC SIGNAL IMPROVEMENT PROJECT

Project No.
2227

Status:
Construction

Estimated Project Cost:
$1,110,000

Project Limits:
59 signals throughout the City of Pittsburg

Funding Sources
Eligible Funding Source: Gas Tax, RMRA, IRRF, Grants
Identified Funding: HSIP-9 Funding $1,065,000, $44,400 RMRA, $161,000 General Fund

Project Description:
The proposed project includes improvements at signalized intersections throughout the City. The improvements include replacement and/or installation of signal hardware such as signals heads, lenses, pedestrian heads, push buttons, visors, backplates, retroreflective borders, controllers, cabinets, battery backup systems, and modems as well as improvements to signal timing. There are 59 out of 62 existing signalized intersections that will be improved.

S-18 HSIP-9 TRAFFIC SIGNAL IMPROVEMENT PROJECT

S-19: TRAFFIC ADAPTIVE CORRIDOR SIGNAL PROJECT

Project No.
TBD

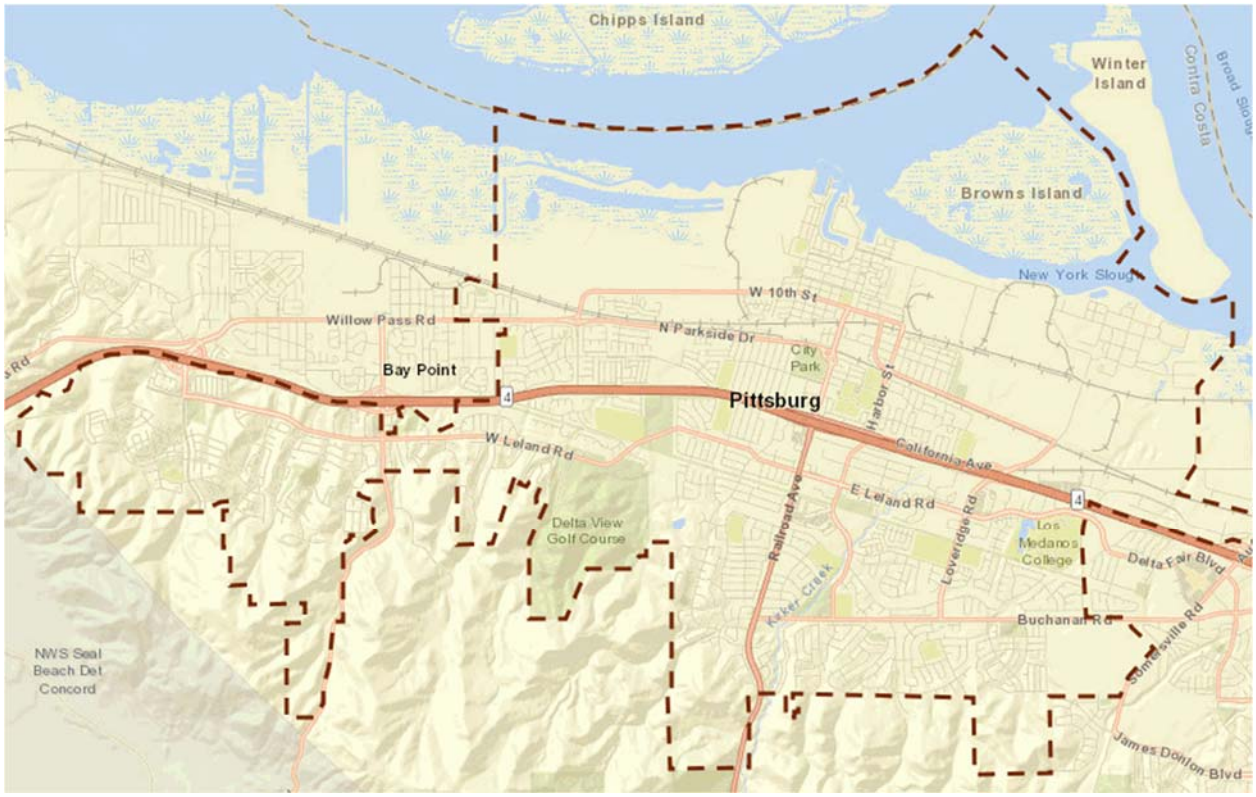
Status:
Awaiting funding

Estimated Project Cost:
$300,000

Project Limits:
Railroad Avenue Pheasant Drive to West Leland Road (10 intersections)

Funding Sources
Eligible Funding Source: Measure J
Identified Funding: None

Project Description:
This project will design, upgrade and construct a traffic adaptive corridor on Railroad Avenue from Pheasant Drive to West Leland Road. The project will include all software, licenses, training, equipment and support to upgrade, manage and run a fully traffic adaptive corridor.



S-20: 2023/24 TRAFFIC SIGNAL MODIFICATION

Project No.
TBD

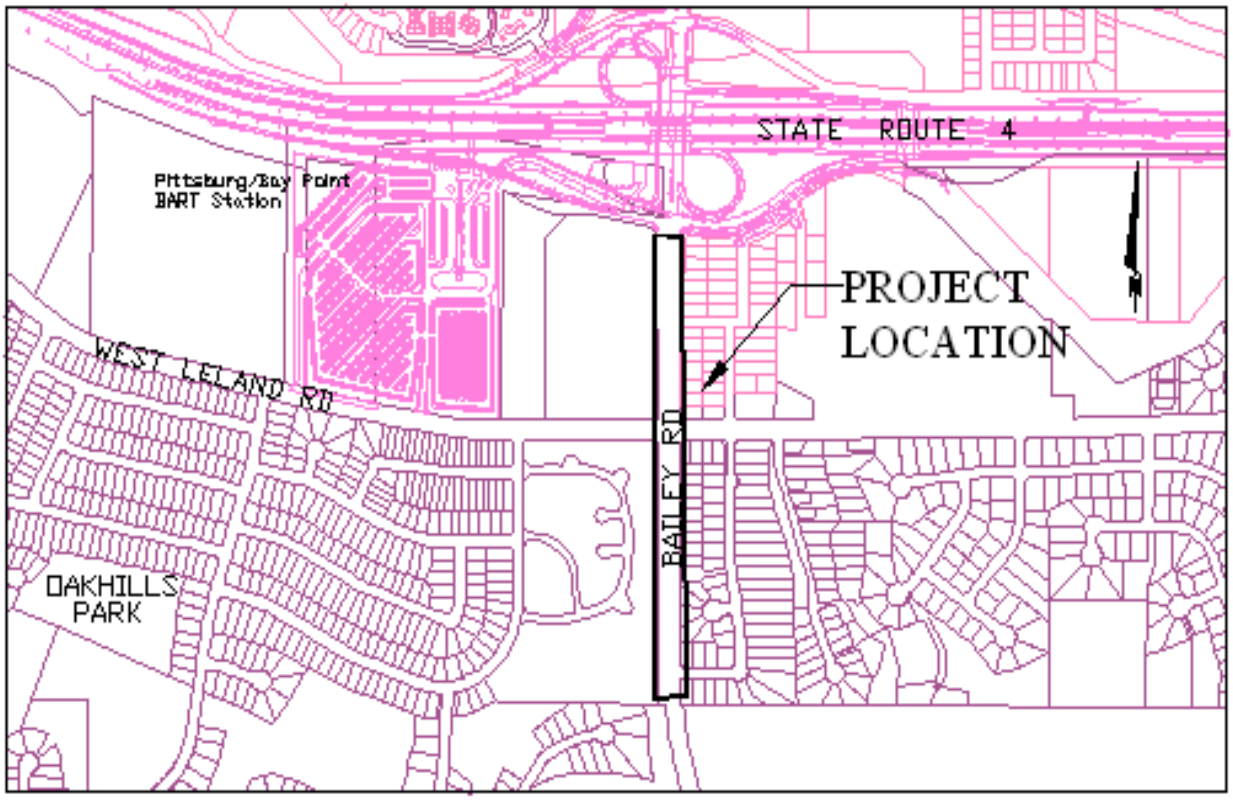
Status:
Projected Funding FY 23/24

Estimated Project Cost:
$100,000

Project Limits: Citywide

Funding Sources
Eligible Funding: Gas Tax RMRA
Identified Funding: Gas Tax RMRA $100,000

Project Description:
This project is to perform on-going traffic signal timing and modifications to existing signals throughout the City. This will provide for improved traffic flow and allow for modernization of outdated signal controller equipment.



S-24: BAILEY ROAD SIGNAL INTERCONNECTS

Project No.
TBD

Status:
Awaiting funding

Estimated Project Cost:
$210,000

Project Limits:
Bailey Road

Funding Sources

Eligible Funding Source: Measure J
Identified Funding: none

Project Description:
Interconnection and retiming of traffic signals on Bailey Road that are within the City limits. 84% TMF eligible.

S-25: LOVERIDGE ROAD SIGNAL INTERCONNECTS

Project No.
TBD

Status:
Awaiting funding

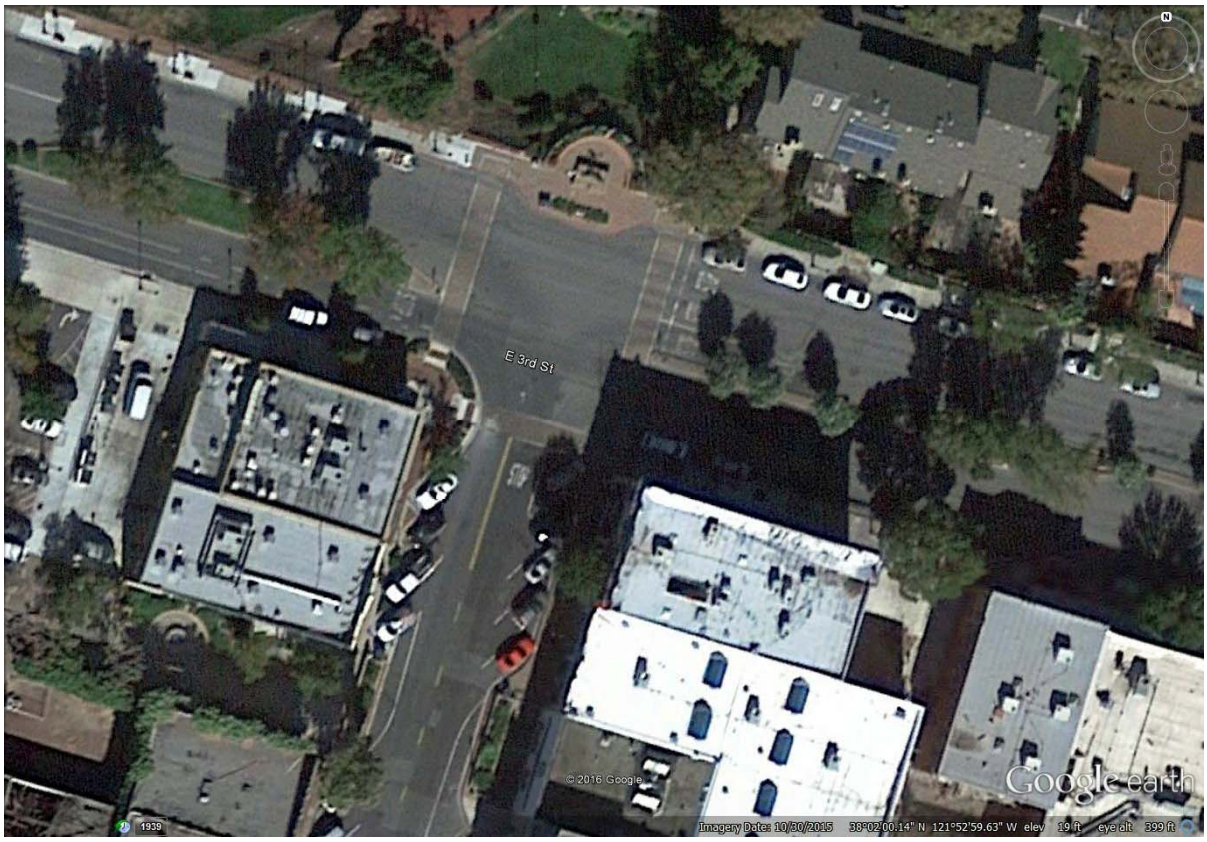
Estimated Project Cost:
$150,000

Project Limits:
Loveridge Road

Funding Sources

Eligible Funding Source: Measure J
Identified Funding:

Project Description:
Interconnection and retiming of traffic signals on Loveridge Road between Buchanan Road and E. Leland Road. The four intersections will be added to an existing network of seven interconnected intersections along the E. Leland and Loveridge corridors. 81% TMF eligible.



S-26: SIGNAL AT RAILROAD AVENUE/3RD STREET

Project No.
TBD

Status:
Awaiting funding

Estimated Project Cost:
$300,000

Project Limits:
Railroad Avenue intersection at 3rd Street

Funding Sources

Eligible Funding Source: Measure J/LTMF
Identified Funding: None

Project Description:
This project will design and construct a fully actuated traffic signal at the intersection of Railroad Avenue and East Third Street. The project will replace existing all-way stop sign controls at this intersection. 100% LTMF eligible.

S-27: SIGNAL AT HARBOR STREET/CENTRAL AVENUE

Project No.
TBD

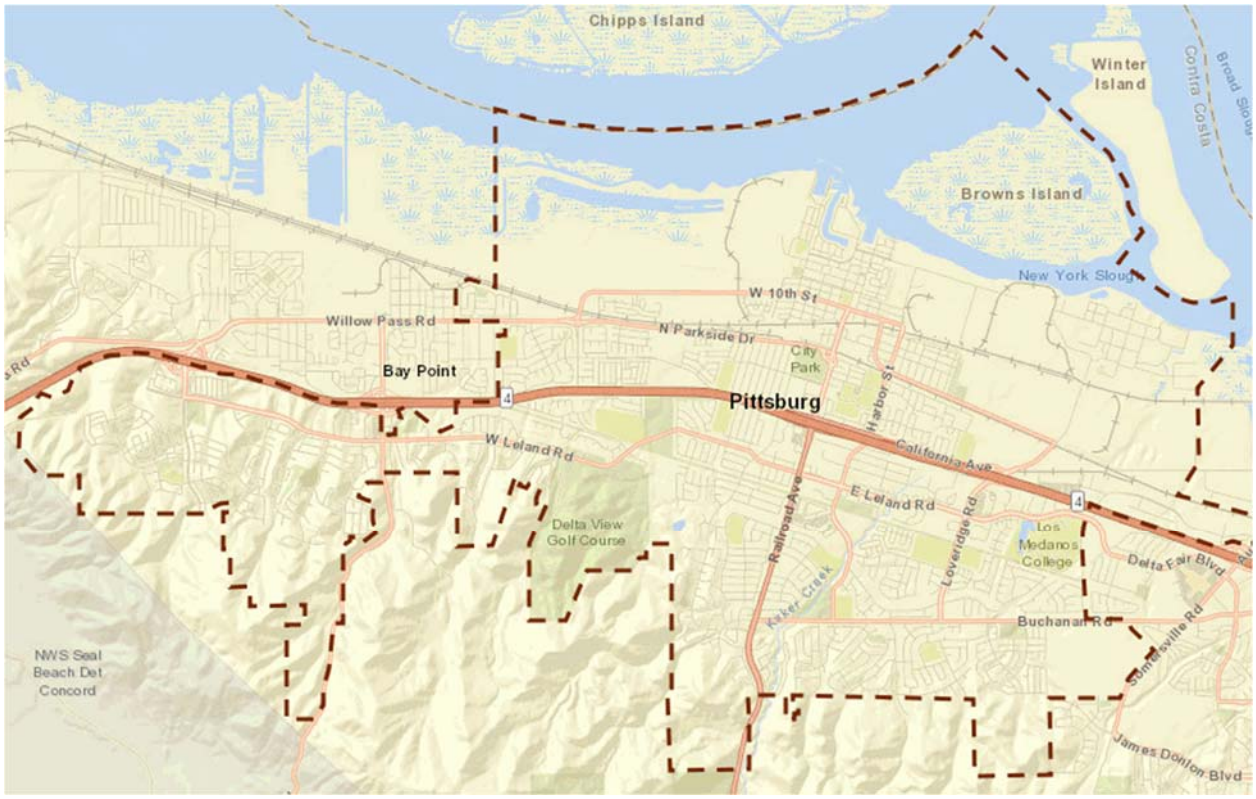
Status:
Awaiting funding

Estimated Project Cost:
$330,000

Project Limits:
Harbor St. north/south approaches to intersection with Central Ave. east/west approaches

Funding Sources
Eligible Funding Source: LTMF, Measure J, Gas Tax, Grants
Identified Funding Source: none

Project Description:
This project will replace an existing 4-way Stop sign controlled intersection with a traffic signal system (including an alternate power supply, countdown pedestrian signals, and TS2 controller).



S-28: 2024/25 TRAFFIC SIGNAL MODIFICATION

Project No.
TBD

Status:
Projected Funding FY 24/25

Estimated Project Cost:
$100,000

Project Limits: Citywide

Funding Sources
Eligible Funding: Gas Tax RMRA
Identified Funding: Gas Tax RMRA $100,000

Project Description:
This project is to perform on-going traffic signal timing and modifications to existing signals throughout the City. This will provide for improved traffic flow and allow for modernization of outdated signal controller equipment.

S-30: SIGNAL AT RAILROAD AVENUE/SCHOOL STREET

Project No.
TBD

Status:
Awaiting funding

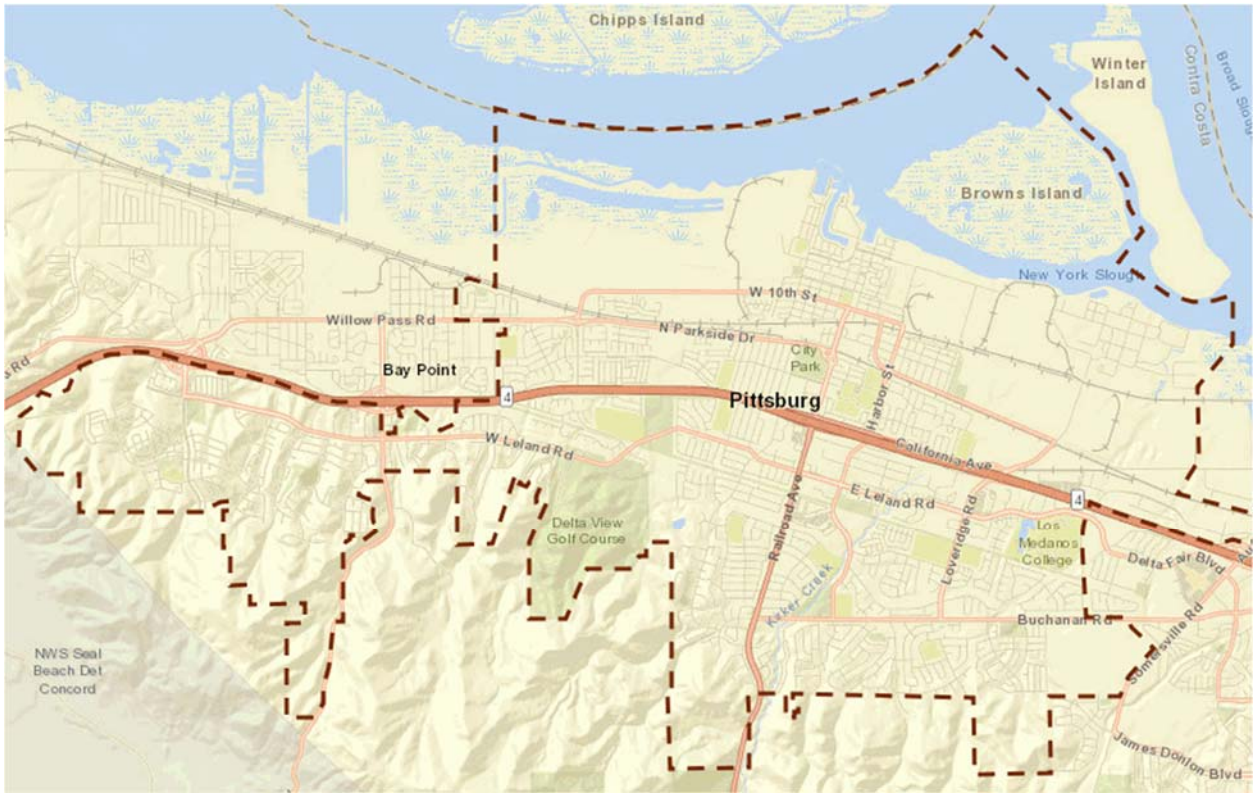
Estimated Project Cost:
$300,000

Project Limits:
Railroad Avenue intersection at School Street

Funding Sources
Eligible Funding Source: Measure J
Identified Funding: None

Project Description:
This project will design and construct a fully actuated traffic signal at the intersection of Railroad Avenue and School Street. A traffic signal is warranted for this location to replace the minor street stop sign controls at this intersection.

S-30: SIGNAL AT RAILROAD AVENUE/SCHOOL STREET



S-31: FY 26/27 TRAFFIC SIGNAL MODIFICATION

Project No.
TBD

Status:
Projected Funding FY 26/27

Estimated Project Cost:
$100,000

Project Limits: Citywide

Funding Sources
Eligible Funding: Gas Tax RMRA

Identified Funding: Gas Tax RMRA $100,000

Project Description:
This project is to perform on-going traffic signal timing and modifications to existing signals throughout the City. This will provide for improved traffic flow and allow for modernization of outdated signal controller equipment.

CAPITAL IMPROVEMENT PROGRAM

WATER PROJECTS

W-1: WATER SYSTEM MASTER PLAN

Project No.
5005

Status:
Funded

Estimated Project Cost:
$275,000

Project Limits:
Water Treatment Plant

Funding Sources:

Eligible Funding Source: WFR, WOF

Identified Funding: $275,000 WOF, $100,00 WOF (New)

Project Description: Every five years, the City prepares and adopts a Water System Master Plan. The Master Plan documents the capacity evaluation of the existing system and lists facility improvements needed to meet the water demand needs of existing users, as well as the needs of planned future developments.

W-1: WATER SYSTEM MASTER PLAN

W-2: HILLVIEW RESERVOIR COATING (EXTERIOR)

Project No.
Unknown

Status:
Awaiting Funding

Estimated Project Cost:
$350,000

Project Limits:
Hillview Reservoir

Funding Sources
Eligible Funding Source: Water Operations Fund
Identified Funding:

Project Description:
Recoating the outside of Hillview Reservoir. Failure to address coating maintenance requirements in a timely manner will lead to accelerated corrosion and more costly repairs.

W-2: HILLVIEW RESERVOIR COATING (EXTERIOR)

W-4: RIVERVIEW DRIVE/ALTURAS AVENUE 12” CANAL CROSSING

Project No.
Unknown

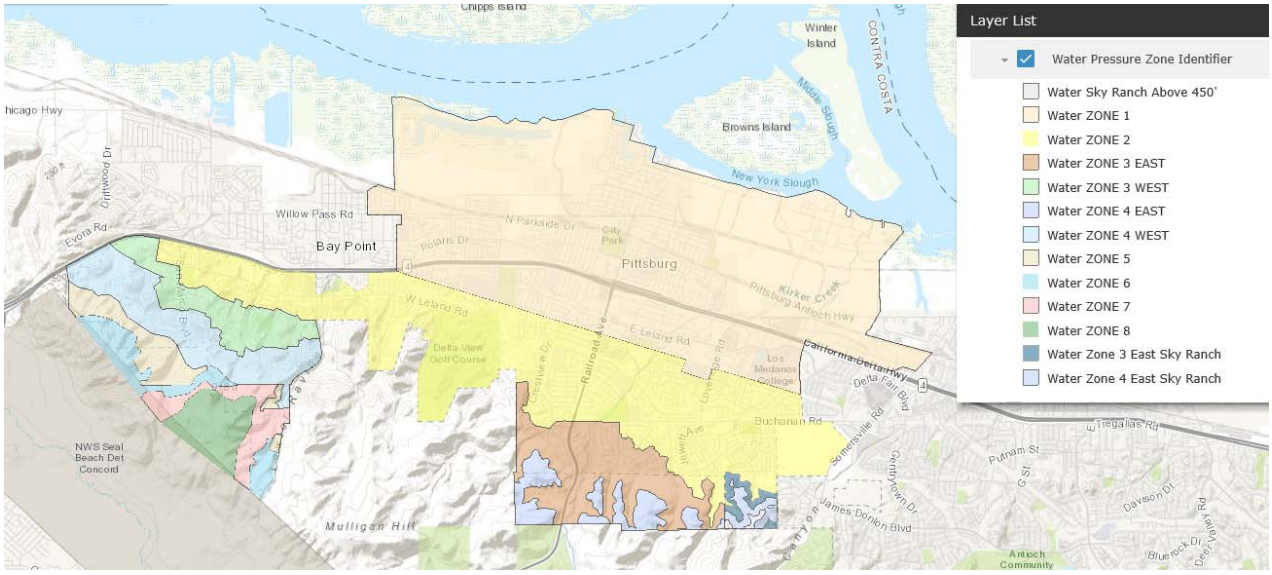
Status:
Awaiting Funding

Estimated Project Cost:
$150,000

Project Limits:
Hillview Reservoir

Funding Sources
Eligible Funding Source: Water Operations Fund
Identified Funding:

Project Description:
The 12” waterline crossing the Contra Costa Canal from Alturas Avenue/Riverview Drive crossing to Robinson Avenue needs replacing. This project would replace the canal crossing and execute a license agreement for future maintenance with CCWD.



W-5: ZONE 1/ ZONE 2 BOUNDARY ADJUSTMENTS (Harbor, Leland, Railroad)

Project No.
To be determined

Status:
Awaiting funding.

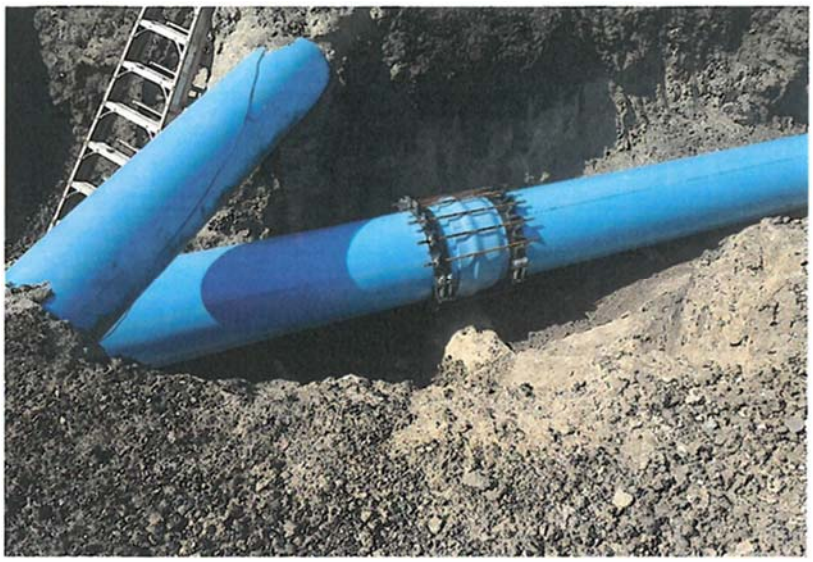
Estimated Project Cost:
$1,133,000

Project Limits:
An area adjoining the Leland Road corridor and bounded by Crestview Drive to the west, EBMUD right-of-way to the south, Freed Way to the east and Garcia Avenue to the north.

Funding Sources:

Eligible Funding Source: Water Operations Fund
Identified Funding: None

Project Description:
This project will construct improvements to the water distribution system to facilitate modifications of pressure zone boundaries in the problem areas of pressure Zone 2.



W-6: Water Treatment Plant Capital Repairs and Improvements

Project No.
5065

Estimated Project Cost:
$75,000 Annually

Status:
Funded through FY 26/27

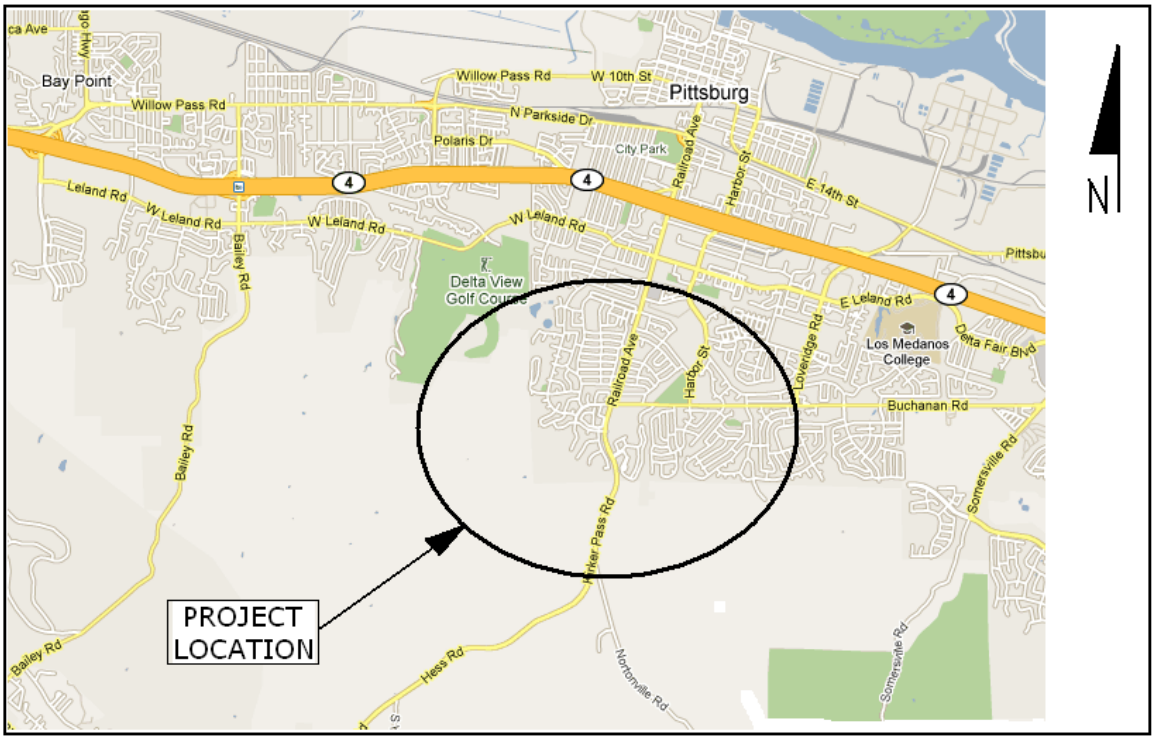
Project Limits:
Water Treatment Plant & Other Water Distribution Facilities

Funding Sources:

Eligible Funding Source: Water Operations Fund (WOF)

Identified Funding: $75,000 WOF annually

Project Description:
This project will provide upgrades and repairs to facilities at the Water Treatment Plant as identified by WTP staff.



W-7: WATER MAIN BUCHANAN ROAD (PHASE 2)

Project No.
TBD

Status:
Waiting for development demand

Estimated Project Cost:
$1,522,000

Project Limits:
Water Treatment Plant to Railroad, Loveridge to Ventura

Funding Sources:

Eligible Funding Sources: WRF/FRC Developer

Identified Funding:

Project Description:
This project will provide a new water transmission line to meet domestic and fire flow requirements for existing development and new development in the southeast hills and infill development in Zone 2. (2015 Water Master Plan-segment 1)

W-8: 2020/2021 WATER MAIN INSTALLATION/REPLACEMENT PROGRAM

Project No.
5003

Status:
Funded

Estimated Project Cost:
$3,400,000

Project Limits:
Pittsburg Heights
(Madoline Street to Seeno Street, Alturas Avenue to Tiffany Street)
W. 11th Street Neighborhood
(West Santa Fe, Black Diamond, Beacon/West Tenth Street)

Funding Sources:
Eligible Funding Source: WOF

Identified Funding: $1,400,000 WOF, $2,000,000 new WOF

Project Description: Every five years, the City prepares and adopts a Water System Master Plan, and updates as needed, that identifies the infrastructure necessary to continue providing reliable water service to current customers and to serve anticipated future development.

W-10: HIGHLANDS RANCH RESERVOIR RECOATING

Project No.
5007

Status:
Funded

Estimated Project Cost:
$350,000

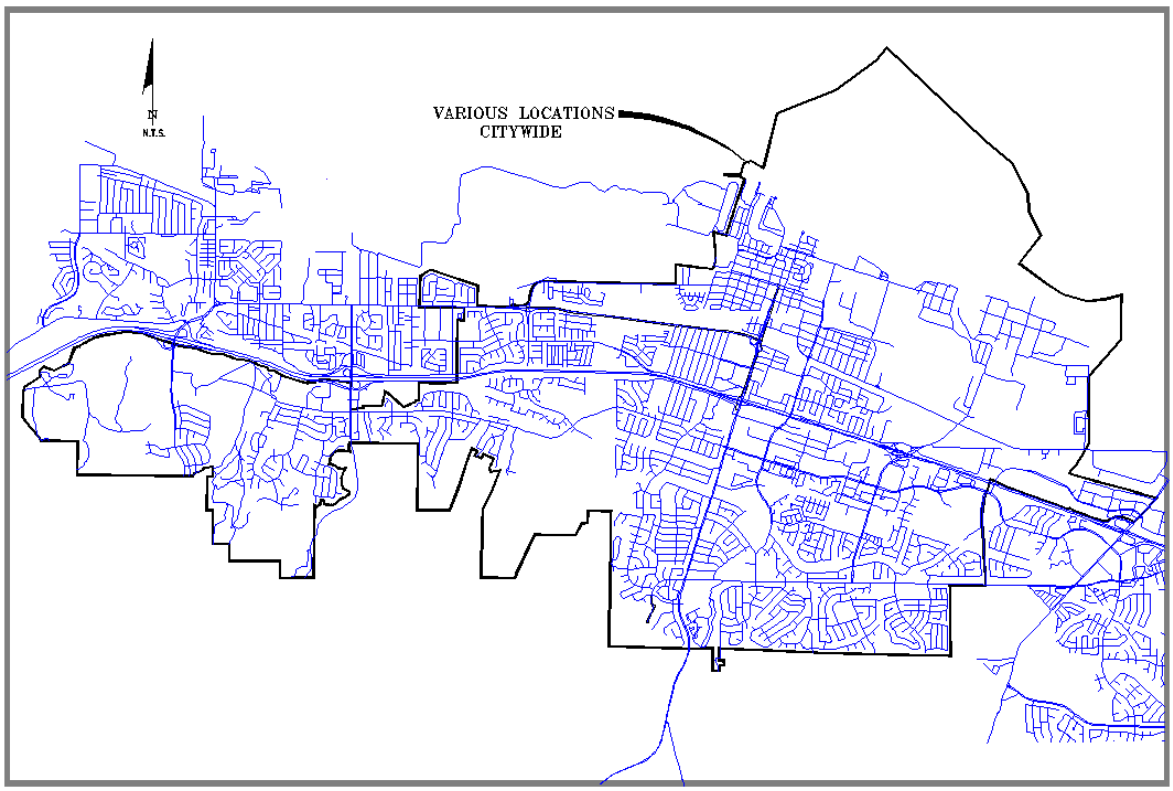
Project Limits:
Highland Ranch Reservoir

Funding Sources
Eligible Funding: Water Operations Fund (WOF)

Identified Funding: $250,000 WOF, $100,000 new WOF

Project Description:
Recoating of the inside and painting the outside of Highlands Ranch Reservoir. The 1.0-million-gallon steel reservoir is showing signs of coating failure after 17 years. Coatings usually last 25 years. Failure to address coating failure in a timely manner will lead to accelerated corrosion and more costly repairs.

W-10: HIGHLANDS RANCH RESERVOIR RECOATING



W-11: AUTOMATIC WATER METER READING SYSTEM (5030)

Project No.
5030

Status:
Funded

Estimated Project Cost:
$3,106,793 previous allocations
$300,000 annually

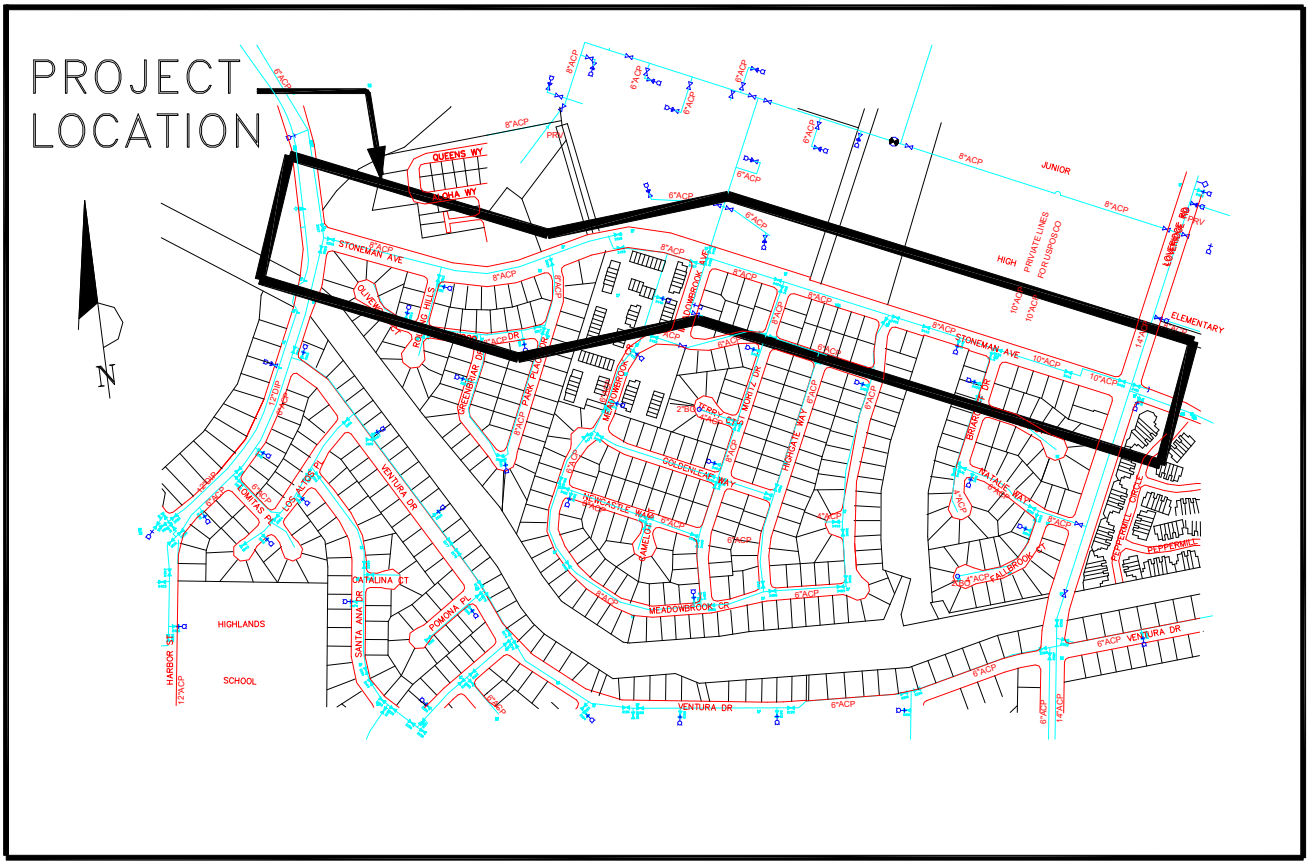
Project Limits:
Various Locations Citywide

Funding Sources
Eligible Funding: Water Operations Fund

Identified Funding: $3,106,793 previous WOF, $300,000 new WOF

Project Description:
Conversion of hard-to-read meters to radio read. Include Automatic Meter Reading system and replacement meters to convert an additional 1,500 meters. Meters include those that are hard to read because they are inaccessible, such as those in backyards or industrial/ commercial sites, those that can be hazardous to read in landscaped medians or other high traffic areas, or older meters that are due for replacement. In addition, this project will include replacing large meters throughout the City as well.

W-11: AUTOMATIC WATER METER READING SYSTEM (5030)



W-15: 12-INCH WATER MAIN STONEMAN AVE (HARBOR ST. TO LOVERIDGE ROAD)

Project No.
To be determined

Status:
Awaiting funding.

Estimated Project Cost:
$800,000

Project Limits:
Stoneman Avenue from Harbor St. to Loveridge Rd.

Funding Sources

Eligible Funding Source: WOF
Identified Funding:

Project Description:
This project provides the installation of approximately 3,300 feet of 12-inch transmission main on Stoneman Avenue, from Harbor Street to Loveridge Rd. It will provide an additional system loop to enhance fire protection capabilities in Zone 2.

W-17: 2016/17 WATER TREATMENT PLANT SLUDGE REMOVAL (5055)

Project No.
5055

Status:
Funded

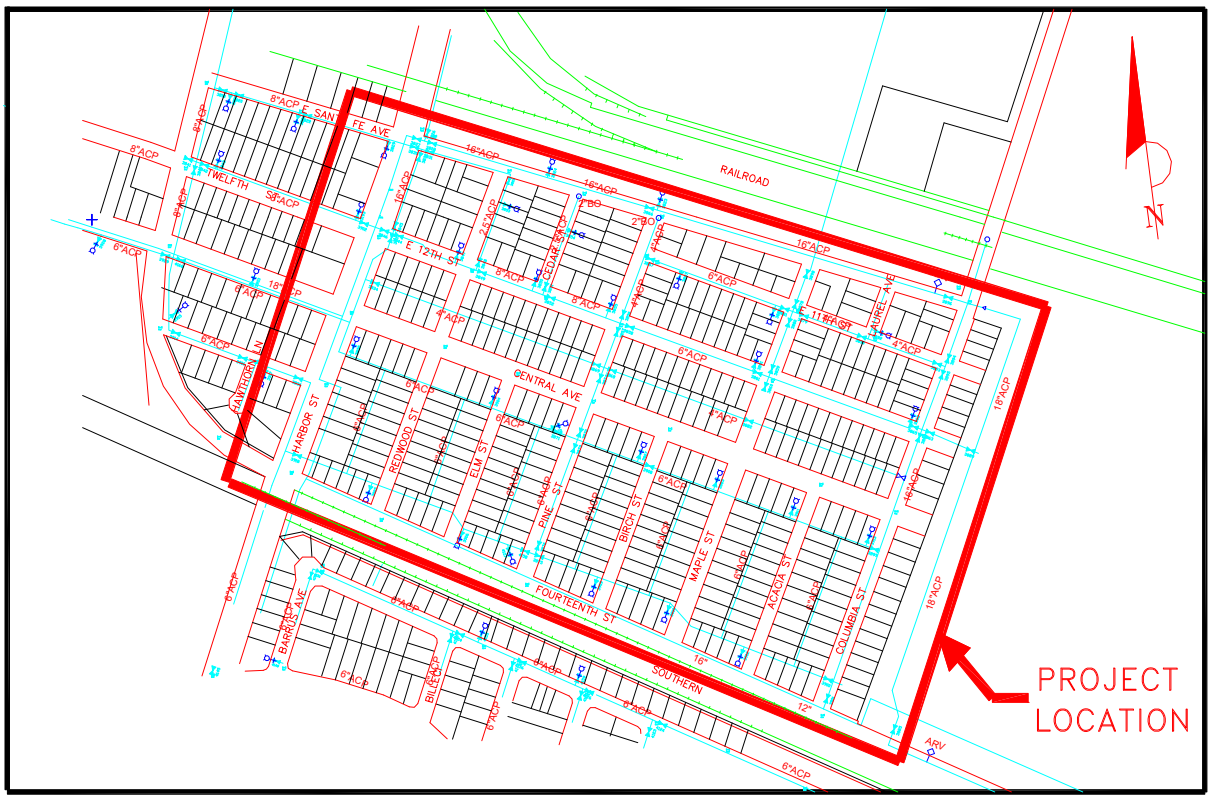
Estimated Project Cost:
$250,000

Project Limits:
Water Treatment Plant

Funding Sources:

Eligible Funding Source: WOF
Identified Funding: WOF $250,000

Project Description:
This project will remove sludge from the Water Treatment Plant drying basin when it is needed.



W-21: CONVERT BACKYARD WATER SERVICES IN CENTRAL ADDITION TO STREET SERVICES

Project No.
TBD

Status:
Awaiting funding.

Estimated Project Cost:
$9,400,000

Project Limits:
Central Addition Neighborhood

Funding Sources:
Eligible Funding Source: Water Operations Funds
Identified Funding:

Project Description:
This project will provide for the conversion of existing backyard water services in the Central Addition Neighborhood to street side service. This project will provide for all work necessary to convert from private property to street service. This project will improve system reliability and reduce maintenance costs.

W-21: CONVERT BACKYARD WATER SERVICES IN CENTRAL ADDITION TO STREET SERVICES

W-24: PITTSBURG-ANTIOCH HIGHWAY WATER LINE IMPROVEMENTS (Eastern Loop)

Project No.
TBD

Status:
Awaiting funding

Estimated Project Cost:
$1,200,000

Project Limits:
Pittsburg-Antioch Highway from Loveridge to Century Blvd

Funding Sources

Eligible Funding Source: Developer
Identified Funding: None

Project Description:
This project will provide 4,000 feet of 18-inch water line to initiate water service to business along Pittsburg-Antioch Highway, east of Loveridge. It will run from the east end of California going east on P-A Hwy to approximately 500 ft west of the City's eastern limits and tie into Century Blvd to provide a looped system.

W-24: PITTSBURG-ANTIOCH HIGHWAY WATER LINE IMPROVEMENTS (Eastern Loop)

W-28: HIGHLANDS RANCH ZONE 2 RESERVOIR

Project No.
TBD

Status:
Awaiting funding.

Estimated Project Cost:
$5,250,000

Project Limits:
Highlands Ranch Subdivision

Funding Sources:

Eligible Funding Source: WOF 44%, Developer 56%
Identified Funding:

Project Description:
The 2015 Water System Master Plan has identified the need for a 1.4 million gallon reservoir in the southeast portion of the City serving Zone 2. This would be located at an elevation of about 360’ above mean sea level.

W-29: WATER TREATMENT PLANT FILTER BACKWASH MANAGEMENT – 1.5 MGD PACKAGE TREATMENT UNIT (PHASE I)

Project No.

Status:
Funding Required

Estimated Project Cost:
$1,500,000

Project Limits:
Water Treatment Plant

Funding Sources:

Eligible Funding Source: WFR, WOF
Identified Funding:

Project Description:
This project will construct a 1.5 million gallons per day (MGD) packaged treatment system for treating water filter backwash for recycling. A second treatment unit will be required in the future as the WTP gets closer to design capacity of 32 MGD.

W-29: WATER TREATMENT PLANT FILTER BACKWASH MANAGEMENT – 1.5 MGD PACKAGE TREATMENT UNIT (PHASE I)

W-30: WATER TREATMENT PLANT FILTER BACKWASH MANAGEMENT – 1.5 MGD PACKAGE TREATMENT UNIT (PHASE 2)

Project No.
TBD

Status:
Funding Required

Estimated Project Cost:
$750,000

Project Limits:
Water Treatment Plant

Funding Sources:

Eligible Funding Source: WFR, WOF
Identified Funding:

Project Description:
This project will construct a second 1.5 million gallons per day (MGD) packaged treatment system for treating water filter backwash for recycling. This second package system will allow the WTP to treat the maximum allowed recycled backwash water of 10% of the design capacity of 32 MGD.

W-30: WATER TREATMENT PLANT FILTER BACKWASH MANAGEMENT – 1.5 MGD PACKAGE TREATMENT UNIT (PHASE 2)

W-31: WATER TREATMENT PLANT 0.5 MG FILTER BACKWASH BASIN

Project No.
TBD

Status:
Funding Required

Estimated Project Cost:
$3,000,000

Project Limits:
Water Treatment Plant

Funding Sources:

Eligible Funding Source: WFR, WOF
Identified Funding:

Project Description:
This project will construct a 0.5 million gallon (MG) backwash recycle basin with mixers to prevent settling prior to pumping the water to the backwash water package treatment units to be constructed with earlier projects.

W-31: WATER TREATMENT PLANT 0.5 MG FILTER BACKWASH BASIN

W-33: WATER TREATMENT PLANT MECHANICAL SLUDGE DEWATERING

Project No.
5040

Status:
Funded

Estimated Project Cost:
$4,000,000

Project Limits:
Water Treatment Plant

Funding Sources:

Eligible Funding Source: WFR, WOF, 2005 Water Bond
Identified Funding: $2,000,000 WOF, $1,500,000 2005 Water Bond

Project Description:
This project will construct a mechanical sludge dewatering system for use once WTP operations reach 15 MGD. The current system of dewatering by natural evaporation is adequate for flows up to the 15 MGD threshold.

W-33: WATER TREATMENT PLANT MECHANICAL SLUDGE DEWATERING

W-34: WATER TREATMENT PLANT WATER DISINFECTION MODIFICATION AND CONVERSION

Project No.
5062

Status:
Partially Funded

Estimated Project Cost:
$4,000,000

Project Limits:
Water Treatment Plant

Funding Sources:

Eligible Funding Source: WFR, WOF
Identified Funding: $900,000 WFR, $1,000,000 WOF, $500,000 new WFR, $1,000,000 new WOF

Project Description:
This project will construct modifications to the existing disinfection system at the WTP to convert from chlorine gas disinfection to sodium hypochlorite. Converting to sodium hypochlorite will reduce the regulatory and reporting burden on WTP staff and will improve safety for employees at the plant. This conversion is anticipated to be a regulatory requirement at some point in the future.

W-34: WATER TREATMENT PLANT WATER DISINFECTION MODIFICATION AND CONVERSION

W-35:

WATER TREATMENT PLANT FILTER GALLERY VALVE REPLACEMENT PROJECT

Project No.
5066

Status:
Design

Estimated Project Cost:
$370,000

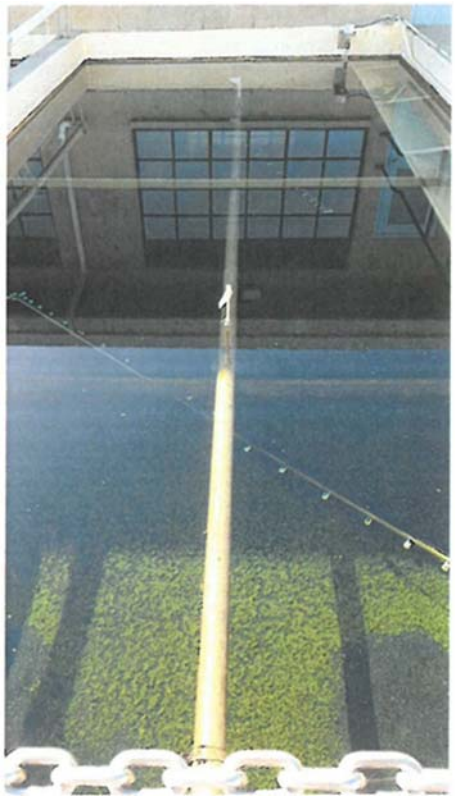
Project Limits:
TBD

Funding Sources
Eligible Funding Sources: WOF
Identified Funding: $370,000 WOF

Project Description:

The Water Treatment Plant has determined a need to replace piping, valves, and actuators that serve the filters at the Water Treatment Plant. This Project includes the installation of seven valves, 11 actuators and some associated electrical work in filter bays five through eight at the Water Treatment Plant.

W-35: WATER TREATMENT PLANT FILTER GALLERY VALVE REPLACEMENT PROJECT



W-39: Annual Filter Media Replacement Project

Project No.
5060

Status:
Funded

Estimated Project Cost:
$800,000

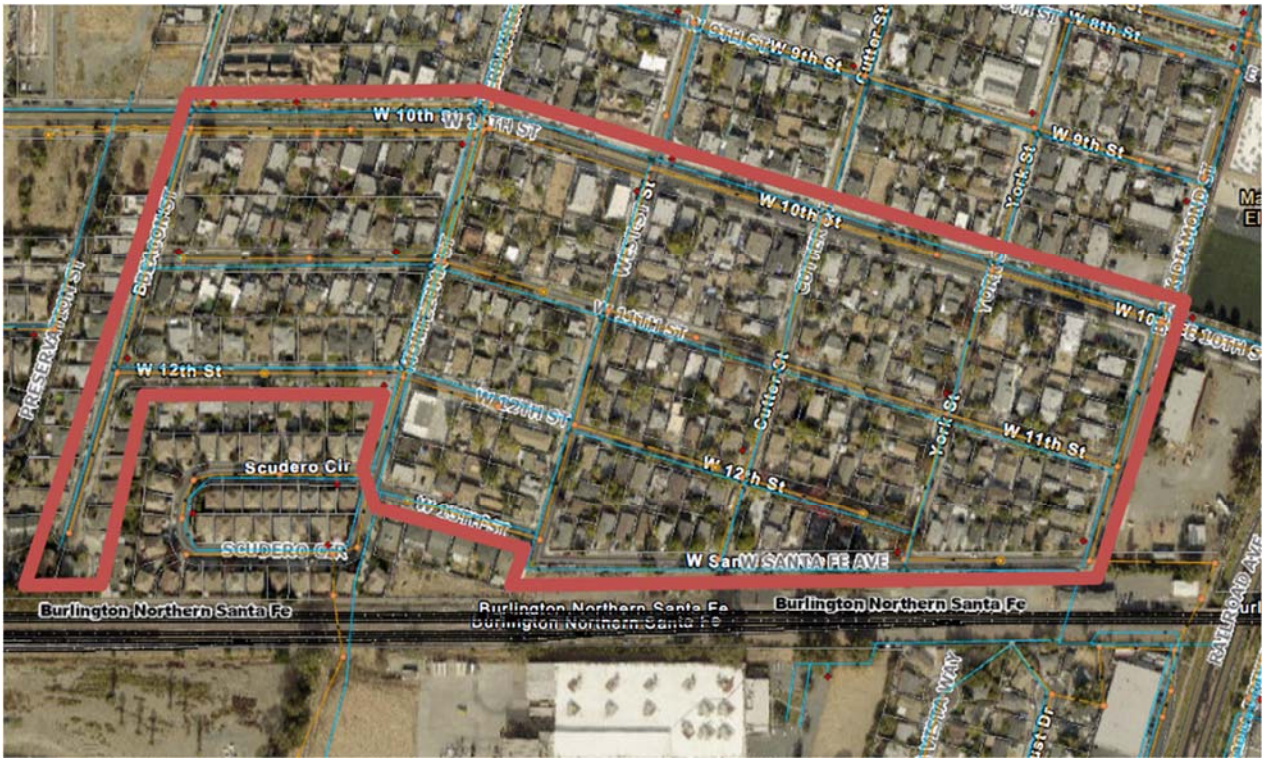
Project Limits:
Water Treatment Plant & Other Water Distribution Facilities

Funding Sources:

Eligible Funding Source: WFR, WOF
Identified Funding: $625,000 WOF, $100,000 new WOF

Project Description:
This project will perform periodic replacement of the filter media for the eight water filters at the water treatment plant. Media replacement includes removal and disposal of spent filter media and replacement with new granulated activated carbon (GAC) or anthracite, sand, and gravel. Filter media needs to be replaced approximately every four years.

W-39: Annual Filter Media Replacement Project



W-40: 2022/23 WATER MAIN INSTALLATION/ REPLACEMENT PROGRAM

Project No.
TBD

Status:
Projected Funding for FY 22/23

Estimated Project Cost:
$3,400,000

Project Limits:
Black Diamond to Beacon
West 10th to West Santa Fe (Excluding Scudero Circle)

Funding Sources:
Eligible Funding Source: WOF
Identified Funding Source: $1,000,000 new WOF

Project Description:

Project will identify and replace water mains, services, and valves that have reached the end of their useful life and have become maintenance problems, and/or install mains to improve fire flow in localized areas.

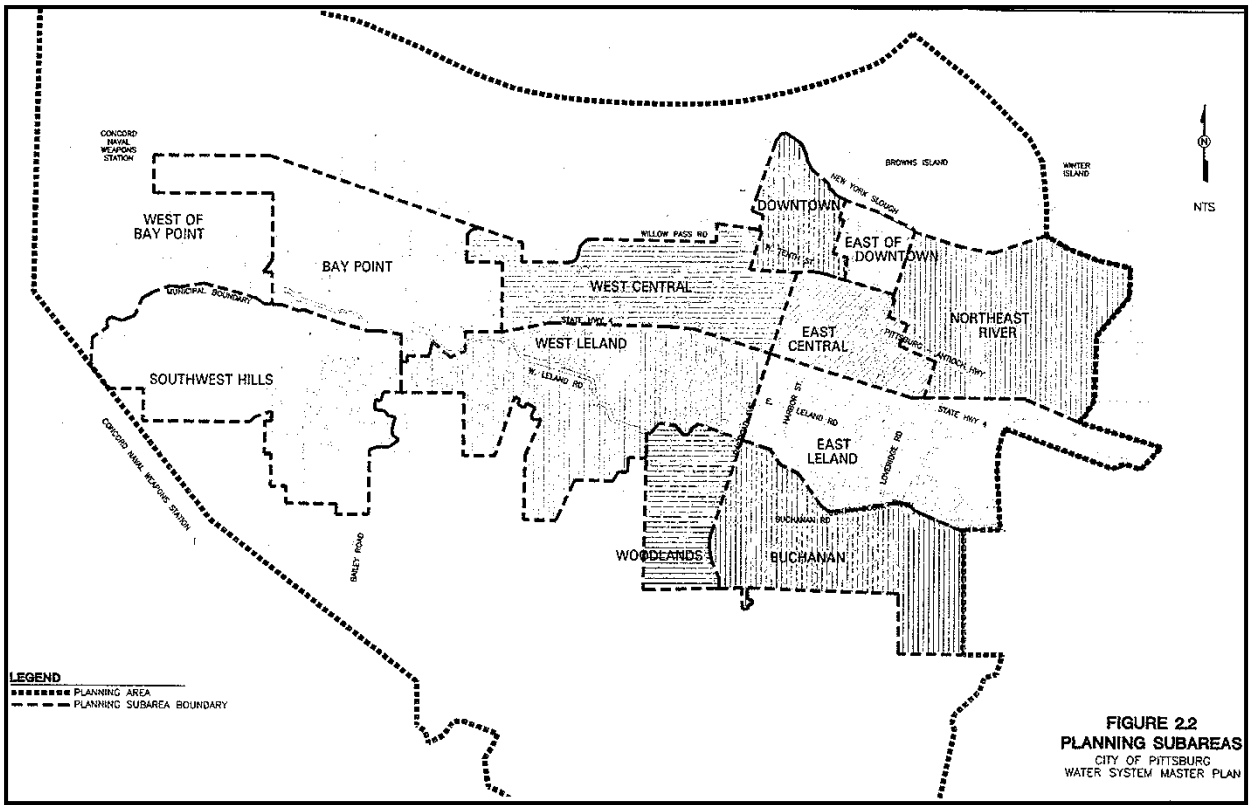


FIGURE 2.2
PLANNING SUBAREAS
CITY OF PITTSBURG
WATER SYSTEM MASTER PLAN

W-50: 1.3 MG ZONE 1 WATER TANK

Project No.
TBD

Status:
Awaiting development demand.

Estimated Project Cost:
$5,300,000

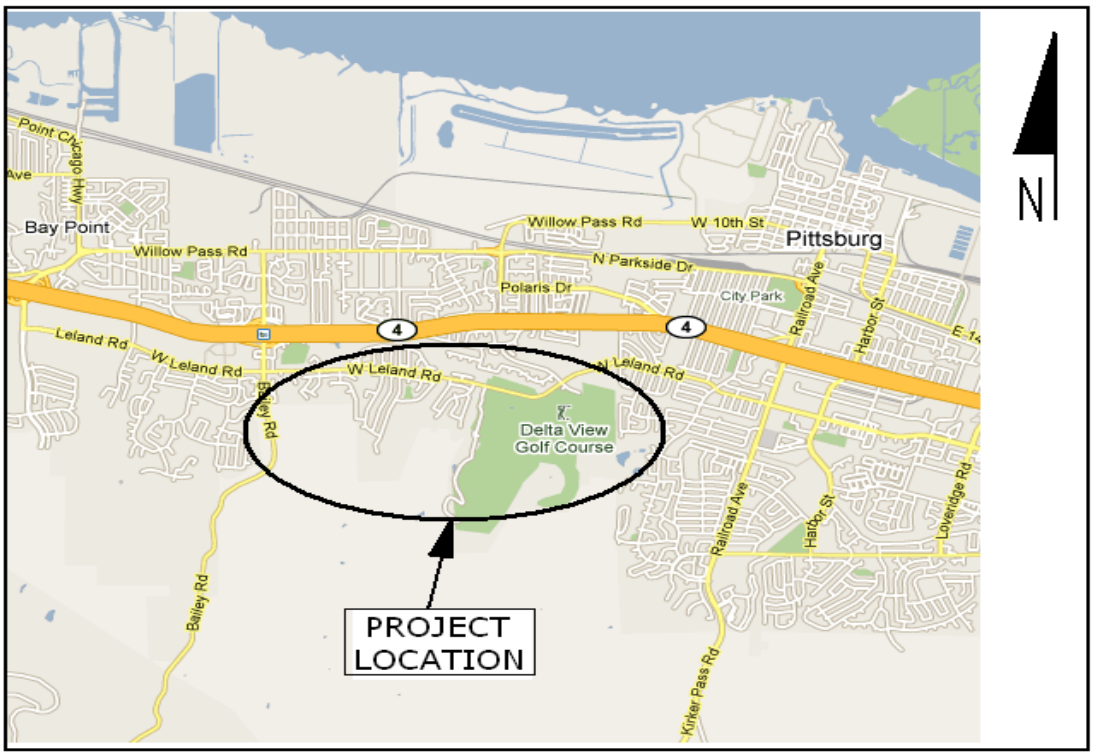
Project Limits:
Near Delta View Golf Course

Funding Sources:

Eligible Funding Source: Water Facility Reserve Fund/Developer
Identified Funding: 100% Developer

Project Description:
This project will provide additional water storage to meet domestic and fire flow requirements for new infill development in Pressure Zone 1. (2015 Water System Master Plan)

W-50: 1.3 MG ZONE 1 WATER TANK



W-61: 20” MAIN W. LELAND (WTP to SW Hills) PHASE 1 (Seg 3W, and 6W) (5071)

Project No.
5071

Status:
Funded

Estimated Project Cost:
$3,000,000

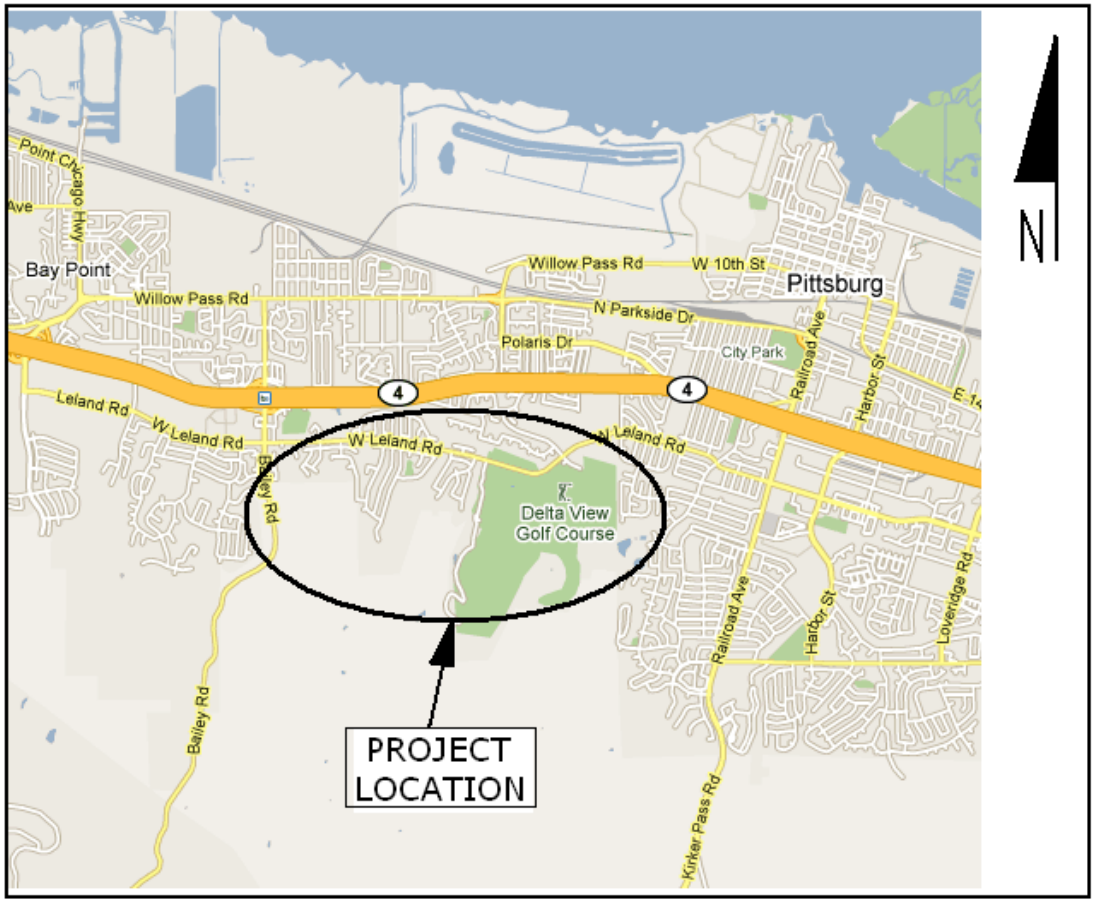
Project Limits:
Water Treatment Plant to Bailey Road

Funding Sources:

Eligible Funding Source: Developer, Water Bonds, WFR
Identified funding: $1,796,000 WFR, $754,000 2005 W Bond

Project Description: This project will provide for the incremental installation of a water transmission line to serve new development in the southwest hills. (2015 Water System Master Plan segments 3W and 6W).

W-61: 20” MAIN W. LELAND (WTP to SW Hills) PHASE 1 (Seg 3W, and 6W) (5071)



W-63: 20” MAIN W. LELAND (WTP to SW Hills) PHASE 2 (Seg 1W and 2W)

Project No.
TBD

Status:
unfunded

Estimated Project Cost:
$2,700,000

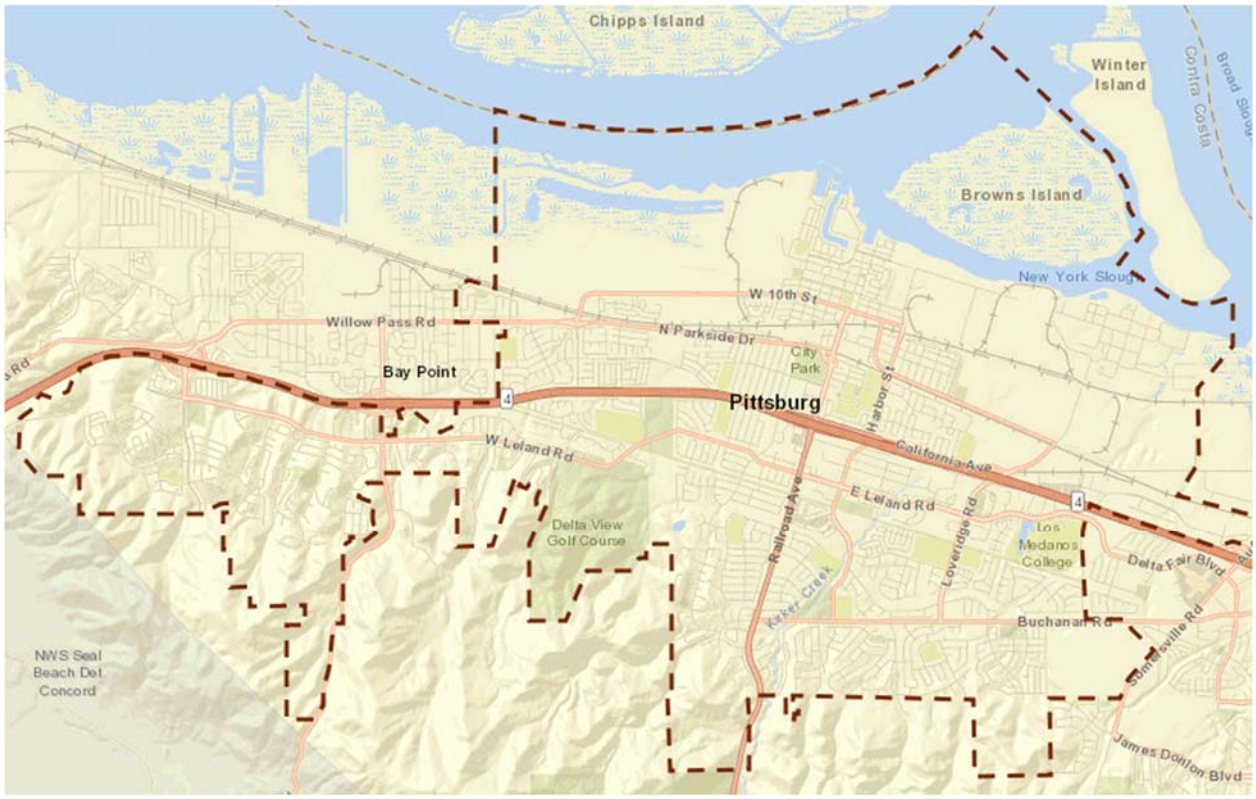
Project Limits:
Water Treatment Plant to Bailey Road

Funding Sources:

Eligible Funding Source: Developer, Water Bonds
Identified funding: TBD

Project Description: This project will provide for the incremental installation of a water transmission line to serve new development in the southwest hills. (2015 Water System Master Plan segments 1W and 2W).

W-63: 20” MAIN W. LELAND (WTP to SW Hills) PHASE 2 (Seg 1W and 2W)



W-100: FY 2024/25 WATER MAIN INSTALLATION REPLACEMENT PROGRAM

Project No.
TBD

Status:
Projected Funding for FY 24/25

Estimated Project Cost:
$3,000,000

Project Limits:
TBD

Funding Sources
Eligible Funding Sources: WOF, HUTA
Identified Funding: $400,000 future WOF

Project Description:

Project will identify and replace water mains, services, and valves that have reached the end of their useful life and have become maintenance problems, and/or install mains to improve fire flows in localized areas.

W-100: FY 2024/25 WATER MAIN INSTALLATION REPLACEMENT PROGRAM

W-101: WTP CAPITAL REPAIRS/FILTER REHABILITATION (5050)

Project No.
5050

Status:
Ongoing improvements at WTP includes previous FY funding

Estimated Project Cost:
$1,267,146

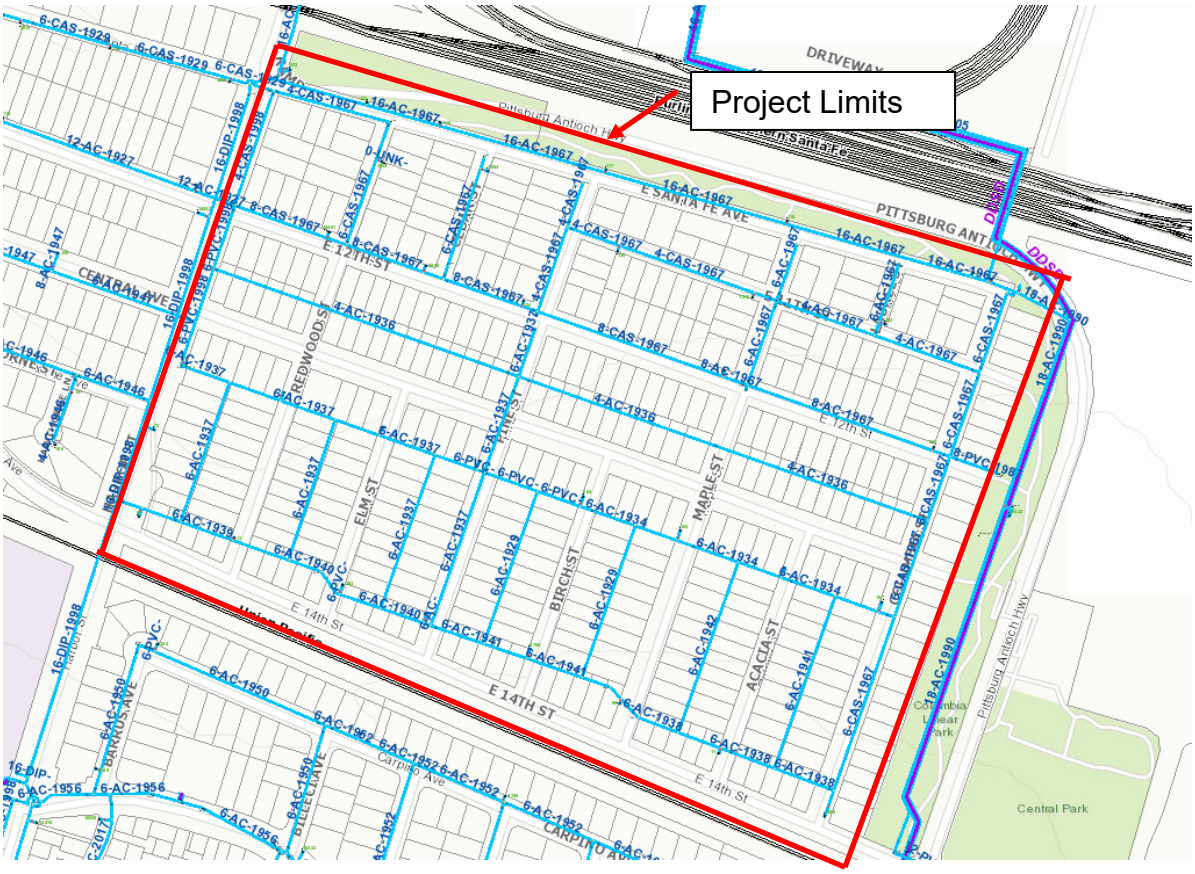
Project Limits:
Water Treatment Plant

Funding Sources:

Eligible Funding Source: WOF
Identified Funding: $1,267,146 WOF

Project Description:
This project will provide upgrades to facilities at the Water Treatment Plant, including rehabilitation of filters. Filters were constructed in 1953 and 1973.

W-101: WTP CAPITAL REPAIRS/FILTER REHABILITATION (5050)



W-102: 2023/24 WATER MAIN INSTALLATION REPLACEMENT PROGRAM

Project No.
5051

Status:
Projected Funding for FY 23/24

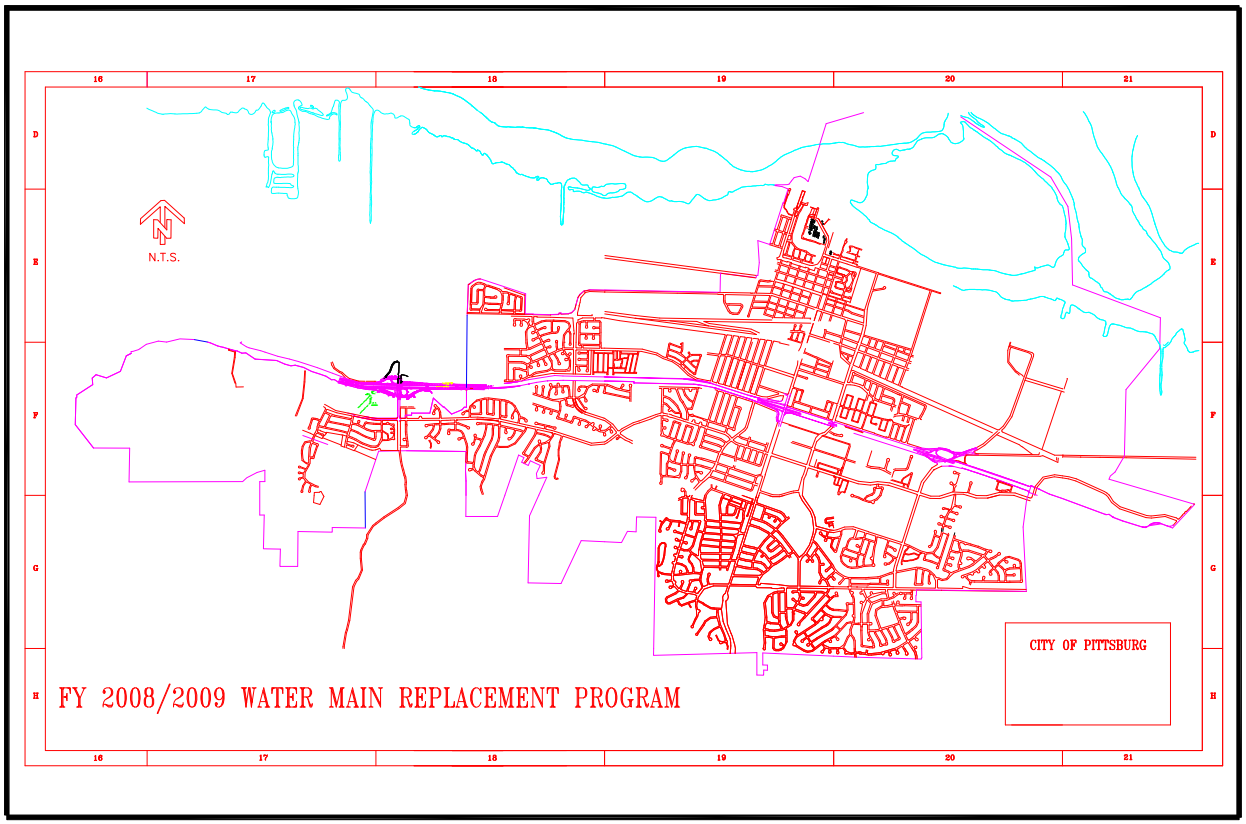
Estimated Project Cost:
$2,400,000

Project Limits:
Central Addition Phase I (Columbia to Harbor & Central Avenue to East 14th Street)

Funding Sources:
Eligible Funding Source: WOF
Identified Funding Source: $2,400,000 future WOF

Project Description: Project identified and will replace water mains, services, and valves that have reached the end of their useful life and have become maintenance problems, and/or install mains to improve fire flow in localized areas. Central Addition Phase I was identified as FY 22/23 & 23/24 sewer and water project. Sewer funds will be added for the replacement of sewer mains with this project.

W-102: 2023/24 WATER MAIN INSTALLATION REPLACEMENT PROGRAM



W-106: 2016/17 WATER MAIN REPLACEMENT/ INSTALLATION PROGRAM (5054)

Project No.
5054

Status:
Construction

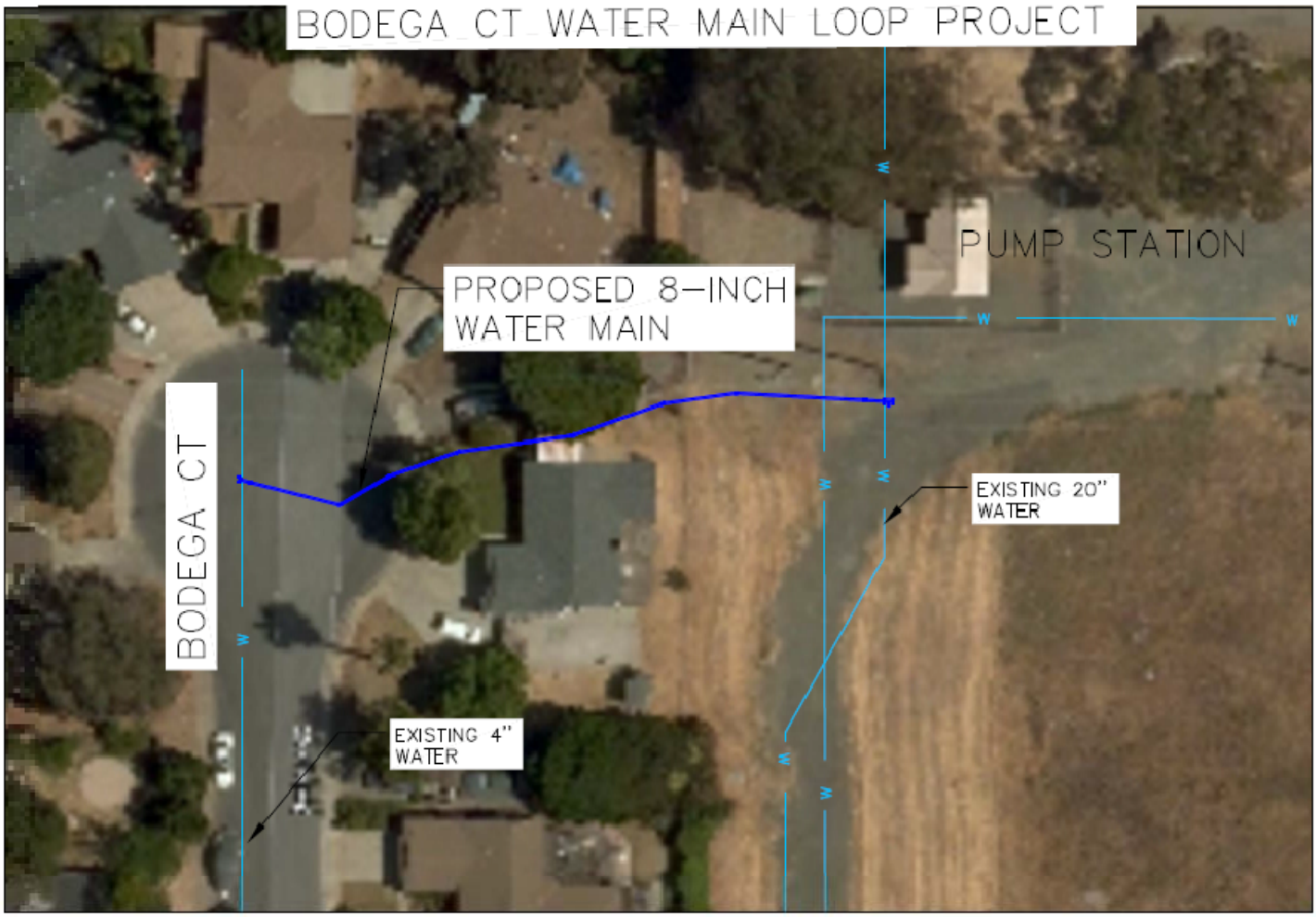
Estimated Project Cost:
$6,317,500 ($1,017,500 existing funds combined with sewer project SS-34)

Project Limits:
TBD

Funding Sources:
Eligible Funding Source: WOF, WFR (503), Wbond
Identified Funding:$5,300,000 WOF, $940,000 Wbond, $77,500 WFR (funds transferred to SS-34 for combined water/sewer project)

Project Description:
This project will be included with a sewer project SS-34 2016/17 Sewer/Water Replacement/ Rehabilitation Program to be constructed in the neighborhood north of School Street between Railroad Avenue and Harbor Street.

W-106: 2016/17 WATER MAIN REPLACEMENT/ INSTALLATION PROGRAM (5054)



W-107: BODEGA COURT WATER SYSTEM LOOP PROJECT

Project No.
5063

Status:
Funded

Estimated Project Cost:
$300,000

Project Limits:
Bodega Court

Funding Sources
Eligible Funding Source: WOF, WFR
Identified Funding Source: $300,000 WOF

Project Description:
Bodega Ct Water Main Loop Installation Project will establish a tie in between existing 4-inch and 20-inch water main. The Project will Install approximately 220 LF of 8-inch waterline through the access easement located between 2101 & 2103 Bodega Court.

W-107: BODEGA COURT WATER SYSTEM LOOP PROJECT

W-109: Water System Reliability Project

Project No.
5006

Status:
Partially Funded/Construction

Estimated Project Cost:
$800,000

Project Limits:
Buchanan Pump Station, Brookside Drive/Buchanan Road & Cabrillo Place

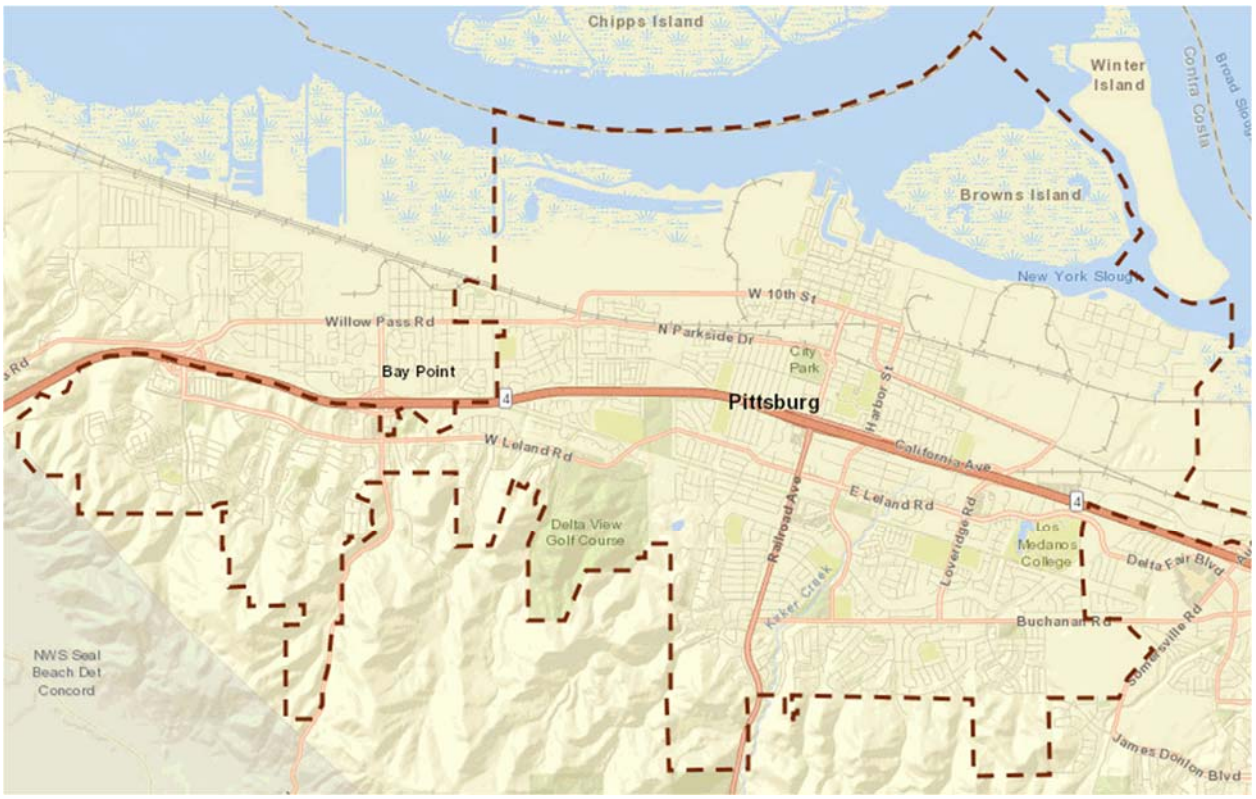
Funding Sources:
Eligible Funding Source: Water Operations Fund (WOF)
Identified Funding Source: $800,000 WOF

Project Description: These projects improve system reliability for Zone 2 and Zone 3 customers by looping systems (Buchanan Pump Station & Brookside Drive) or based on an urgent need/chronic problem identified by Public Works.

W-109: WATER SYSTEM RELIABILITY PROJECT

CAPITAL IMPROVEMENT PROGRAM

SEWER PROJECTS



SS-1: CITYWIDE SEWER INSPECTION PROJECT (5119)

Project No.
5119

Status:
Funded

Estimated Project Cost:
$112,410

Project Limits:
Various Locations Citywide

Funding Sources:
Eligible Funding Source: Sewer Operations Fund
Identified Funding Source: $112,410 SOF

Project Description:
Project is for inspecting sewers throughout the City to determine replacement and rehabilitation needs for potential inclusion in future sewer replacement projects.

SS-2: 22/23 SEWER REPLACEMENT/REHABILITATION PROGRAM (CENTRAL ADDITION PHASE 1)

Project No.
TBD

Status:
Projected Funding FY 22/23

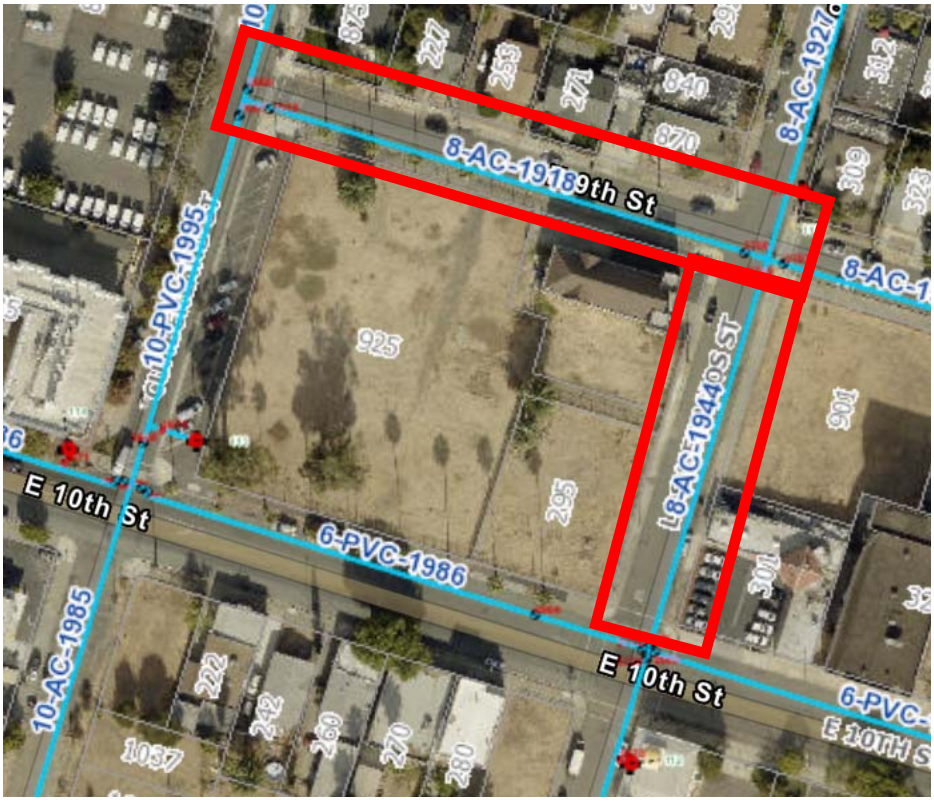
Estimated Project Cost:
$2,400,000

Project Limits:
Central Addition Phase I (Columbia Street to Harbor Street and Central to East 14th Street

Funding Sources:
Eligible Funding Source: Sewer Operations Fund, SFR
Identified Funding Source: $200,000 new SOF

Project Description:
Project will replace sewer lines that are maintenance problems. Water funds will be added for the replacement of water mains with this project.

SS-2: 2022/23 SEWER REPLACEMENT/REHABILITATION PROGRAM (CENTRAL ADDITION PHASE 1)



SS-3: EAST NINTH STREET SEWER IMPROVEMENT PROJECT

Estimated Project Cost:
$290,000

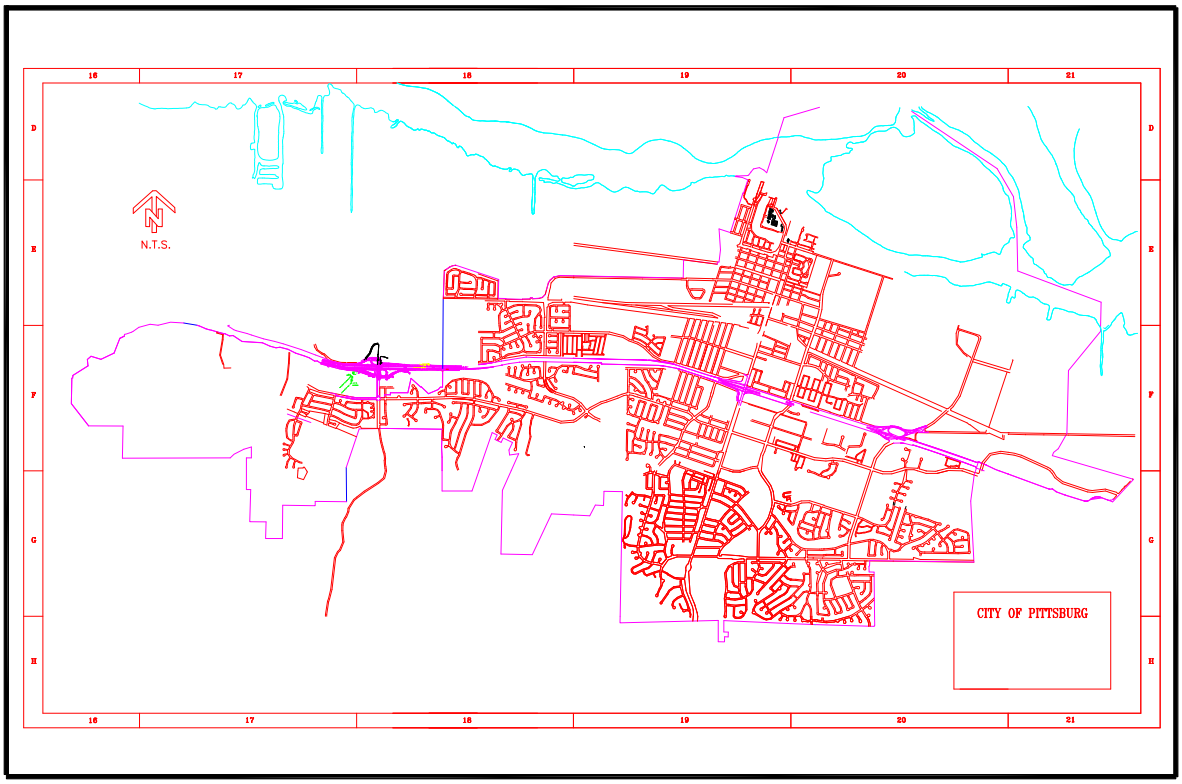
Project Limits:
East Ninth Street between Cumberland Street and Los Medanos Street (City project)
Los Medanos Street between East Tenth and East Ninth (Developer).

Funding Sources:
Eligible Funding Source**:** SOF, developer
Identified Funding**:** SOF $290,000, developer

Project Description:

This project will replace sewer mains and laterals that have reached the end of their useful life. With the development of the Veterans Square project a need was identified to replace the sewer main. A portion of this project is being paid for by the Developer.

SS-3: EAST NINTH STREET SEWER IMPROVEMENT PROJECT



SS-4: SEWER MASTER PLAN UPDATE

Project No.
5206

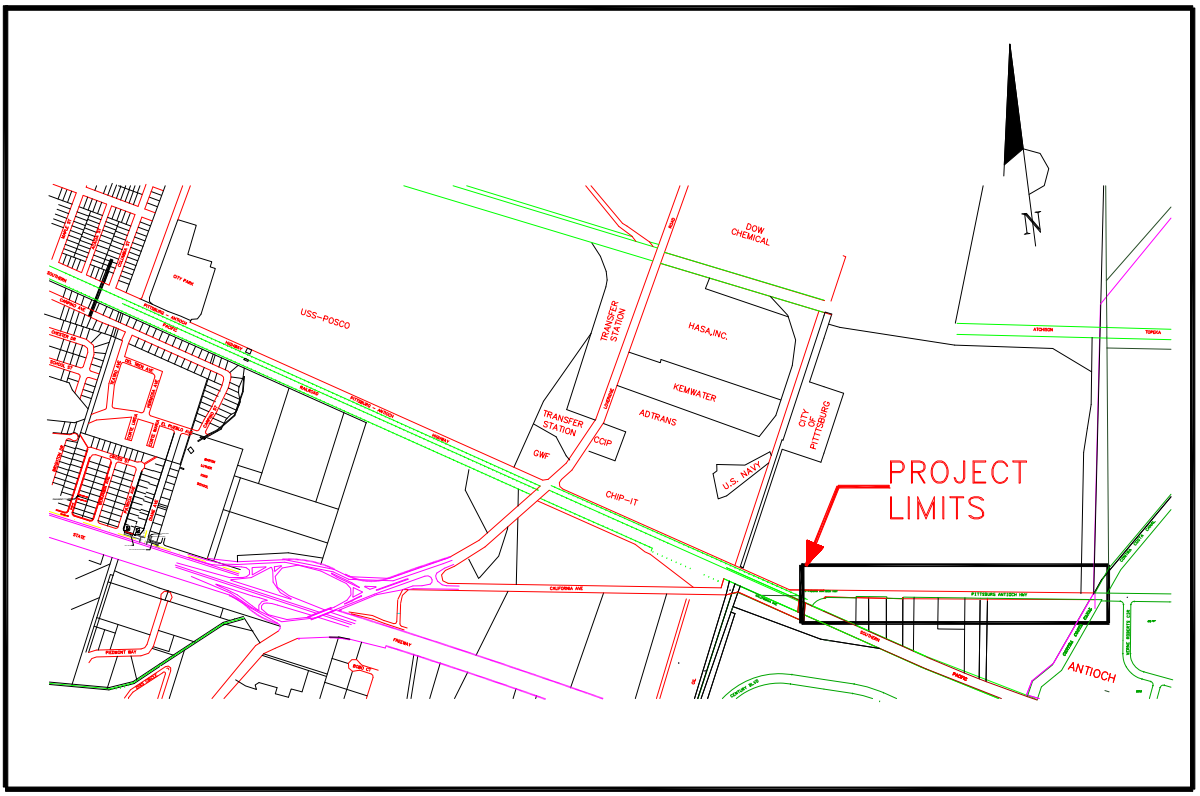
Status:
Currently being studied.

Estimated Project Cost:
$250,000

Project Limits:
Citywide

Funding Sources:
Eligible Funding Source: Sewer Operations Fund
Identified Funding Source: $250,000 SOF

Project Description:
The City's sewer master plan was last fully updated in 2003. There have been three amendments to the master plan over the years, with the last being completed in 2011. This project is for a full update of the sewer master plan.



SS-20: PITTSBURG/ANTIOCH HIGHWAY SEWER LINE IMPROVEMENTS

Project No.
TBD

Status:
Awaiting Property Owner participation/Funding

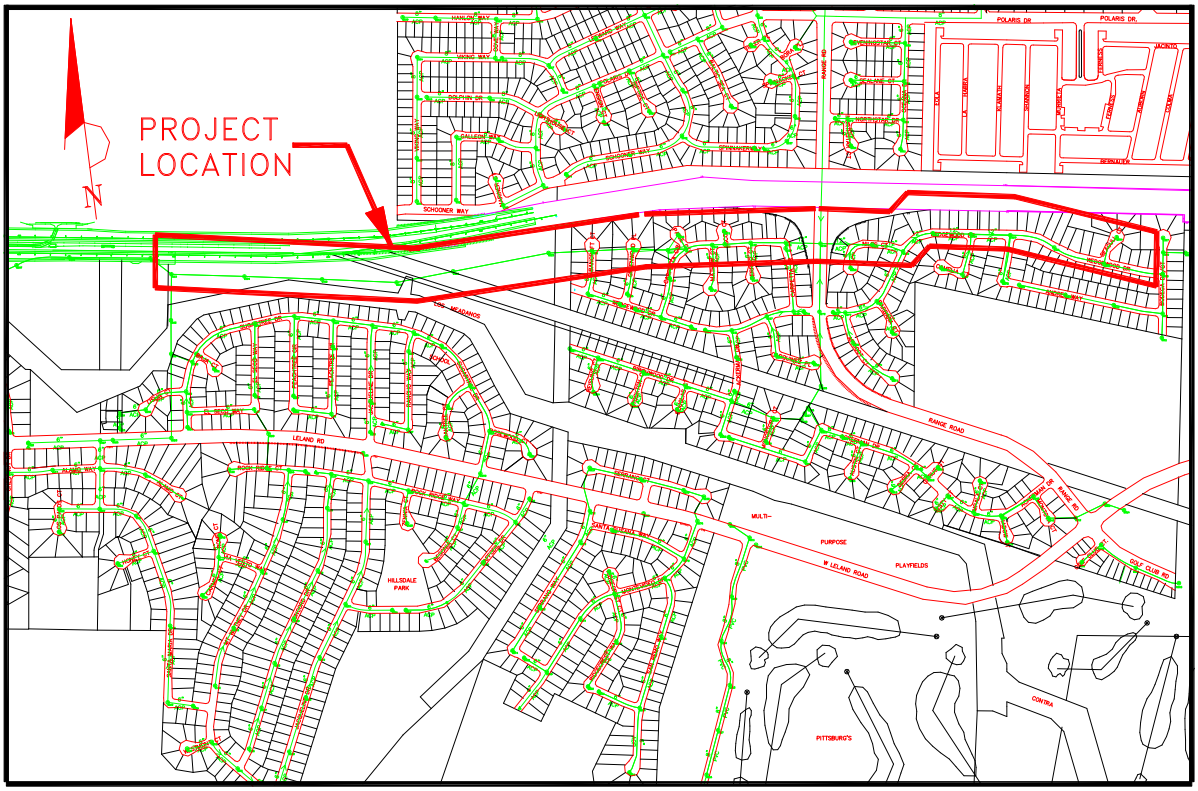
Estimated Project Cost:
$605,000

Project Limits:
Pittsburg Antioch Highway from Delta Diablo to approximately 3200' west.

Funding Sources:
Eligible Funding Source: Developer/Sewer Operations Fund
Identified Funding Source: None

Project Description:
This project will provide for the installation of approximately 3200 lf of 10" sewer line and laterals to connect to Delta Diablo manhole.

SS-20: PITTSBURG/ANTIOCH HIGHWAY SEWER LINE IMPROVEMENTS



SS-23: HIGHWAY 4 TRUNK LINE RELIEF (Segment A) (2007-09) (5201)

Project No.
5201

Status:
Awaiting funds

Estimated Project Cost:
$3,404,000

Project Limits:
From east of Bailey Road to PG&E easement

Operation and Maintenance
$0/year

Funding Sources:
Eligible Funding Source: Sewer Facility Reserve Fund
Identified Funding Source: $200,000 SFR

Project Description:
This project is the easterly segment (7,000 ft.) of the Highway 4 sewer trunk line that runs from Bailey Road to the PG&E easement, a total of 9,500 ft. This will be an increase from 12-inch pipe to 15-inch to accommodate new development.

SS-24: BART SPECIFIC PLAN SEWER MAIN

Project No.
TBD

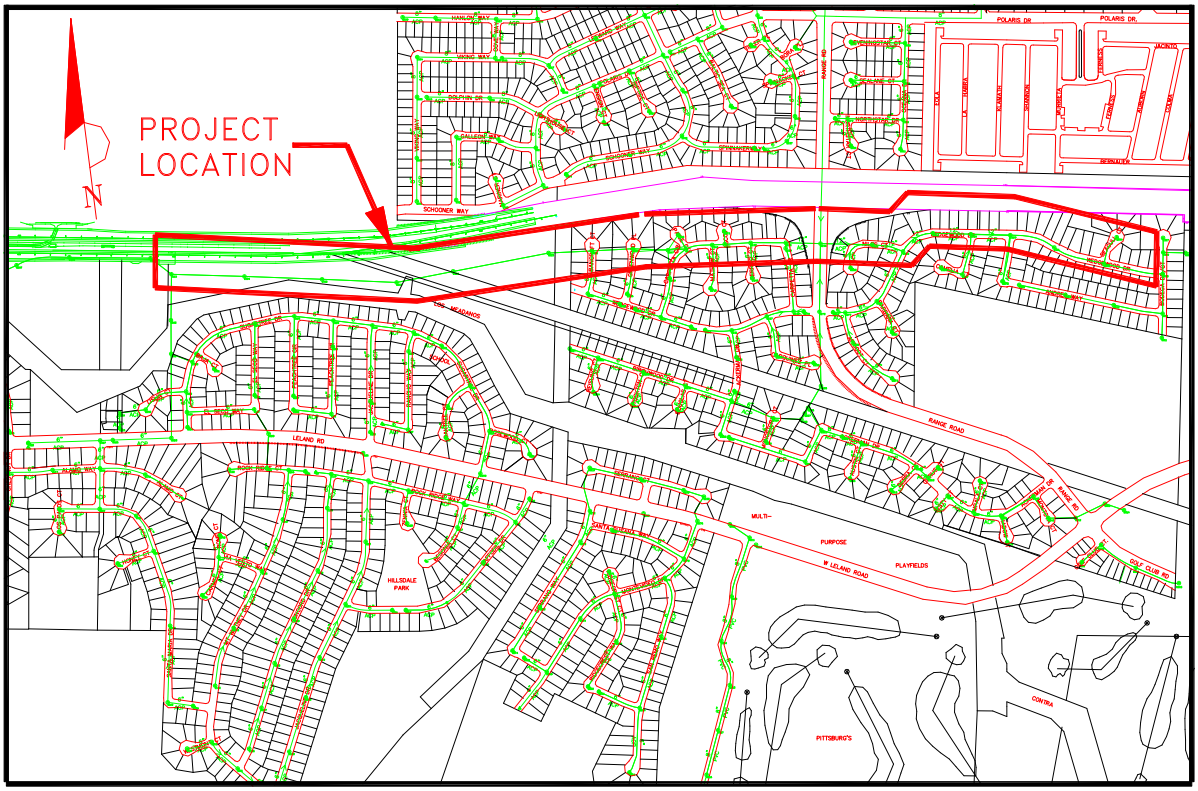
Status:
Awaiting funding.

Estimated Project Cost:
$284,000

Project Limits:
Pittsburg-Bay Point BART Station Area

Funding Sources:
Eligible Funding Source: Sewer Facility Reserve Fund
Identified Funding: None

Project Description:
This project is contingent on development north of West Leland Road, west of Bailey Road. This project will construct a parallel 8” pipe parallel to State Route 4 on the south side and will be approximately 1000’ long to improve capacity for future development.



SS-29: HIGHWAY 4 TRUNK LINE RELIEF (Segment B)

Project No.
Unknown

Status:
Awaiting funds.

Estimated Project Cost:
$1,554,000

Project Limits:
From Bailey Road to east.

Funding Sources:
Eligible Funding Source: Sewer Facility Reserve Fund
Identified Funding: Developer Fees

Project Description:
This project is the western segment (2,500 ft.) of the State Route 4 sewer trunk line that runs from Bailey Road to the PG&E easement, a total of 9,500 ft. This will be an increase from 12-inch pipe to 15-inch to accommodate new development.

SS-29: HIGHWAY 4 TRUNK LINE RELIEF (Segment B)

SS-31: OAK HILLS CENTER SEWER MAIN

Project No.
TBD

Status:
Awaiting funding and development.

Estimated Project Cost:
$650,000

Project Limits:
Behind Oak Hills Center adjacent to Bailey Road

Funding Sources:

Eligible Funding Source: Sewer Facility Reserve Fund
Identified Funding Source: None

Project Description:
This project is contingent on future development. It will increase capacity of the existing 1,300- foot 6” sewer line by pipe bursting to an 8” diameter sewer line when needed. The exact alignment of the pipe will be determined through design.

SS-31: OAK HILLS CENTER SEWER MAIN

SS-34: 2016/17 SEWER REPLACEMENT AND REHABILITATION PROGRAM (5205)

Project No.
5205

Status:
Construction

Estimated Project Cost:
$12,927,500

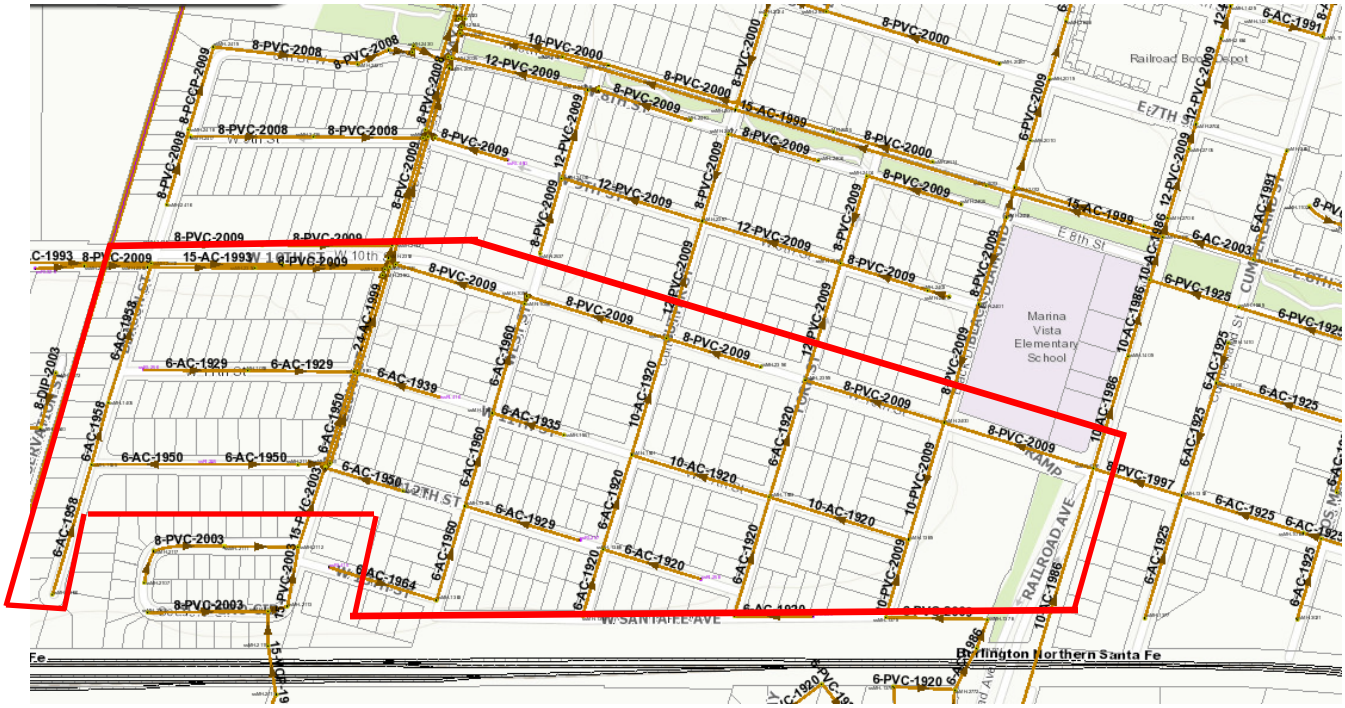
Project Limits:
North of School Street between Harbor Street and Railroad Avenue, Willow Pass Road, and Bayside Knolls Subdivision

Funding Sources:
Eligible Funding Source: Sewer Operating (SOF), Sewer Facility Reserves (SFR), Water Operations (WOF), Water Facility Reserves (WFR), Water Bond (WBond)
Identified Funding Source: $6,150,000 SOF $460,000 SFR, $5,300,000 WOF, $77,500 WFR 503, $940,000 Wbond

Project Description:

Project will replace sewer and water mains that are maintenance problems. The bulk of this project will be the neighborhood north of School Street. Other areas include Willow Pass Road and Bayside Knolls Subdivision This project will be funded with water and sewer funds to replace infrastructure in the Schools Street area.

SS-34: 2016/17 SEWER REPLACEMENT AND REHABILITATION PROGRAM (5205)



SS-36: 2020/21 SEWER REPLACEMENT/REHABILITATION PROGRAM (11th Street Area)

Project No.
5209

Status:
Partially Funded

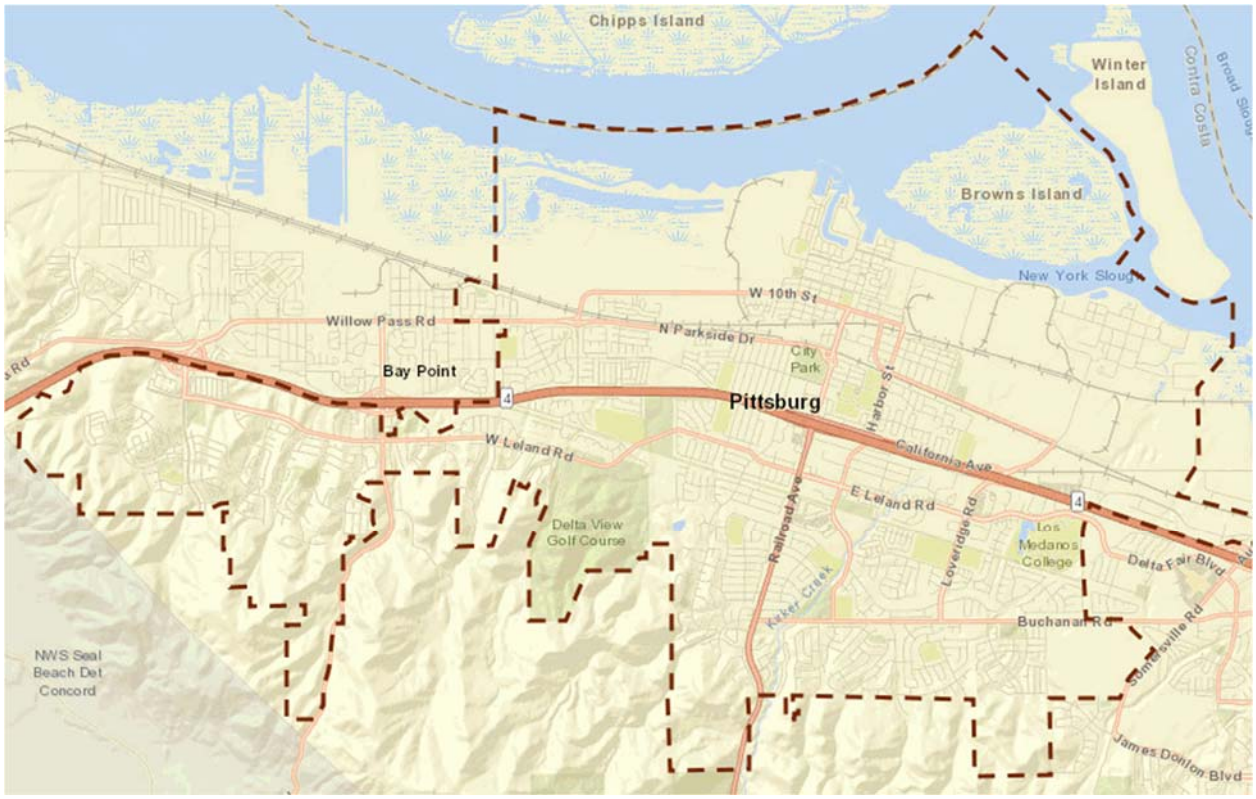
Estimated Project Cost:
$3,400,000

Project Limits:
Black Diamond Street to Beacon Street and West Santa Fe to West Tenth Street

Funding Sources:
Eligible Funding Source: Sewer Operations Fund (SOF)
Identified Funding Source: $1,600,000 SOF, $600,000 SFR, $500,000 new SOF

Project Description:
Project will replace older sewer mains and laterals lines in the core (central) portions of the City that have higher maintenance and lower reliability.

SS-36: 2020/21 SEWER REPLACEMENT/REHABILITATION PROGRAM (11th Street Area)



SS-37: 24/25 SEWER REPLACEMENT/REHABILITATION PROGRAM

Project No.
TBD

Status:
Projected Funding FY 24/25

Estimated Project Cost:
$2,400,000

Project Limits:
Locations citywide

Funding Sources:
Eligible Funding Source: Sewer Operations Fund
Identified Funding: none

Project Description:
Project will replace older sewer mains and laterals lines in the core (central) portions of the City that have higher maintenance and lower reliability.

SS-37: 2024/25 SEWER REPLACEMENT/REHABILITATION PROGRAM

CAPITAL IMPROVEMENT PROGRAM

STORM PROJECTS

SD-2 BUCHANAN PARK PARKING LOT RETROFIT

Project No.
Unknown

Status:
Awaiting funding

Estimated Project Cost:
$975,000

Project Limits:
Buchanan Park Parking Area

Funding Sources
Eligible Funding Sources: Proposition 1
Stormwater Grants
Identified Funding: none

Project Description:
Divert surface stormwater runoff from the parking lot area into vegetated swales and bioretention pockets throughout the parking lot area.

SD-3: FULL TRASH CAPTURE DEVICE (CALIFORNIA AVENUE AND LOVERIDGE ROAD)

Project No.
Unknown

Status:
Awaiting Funds

Estimated Project Cost:
$1,500,000

Project Limits: South eastern corner of
Loveridge Road and California Avenue

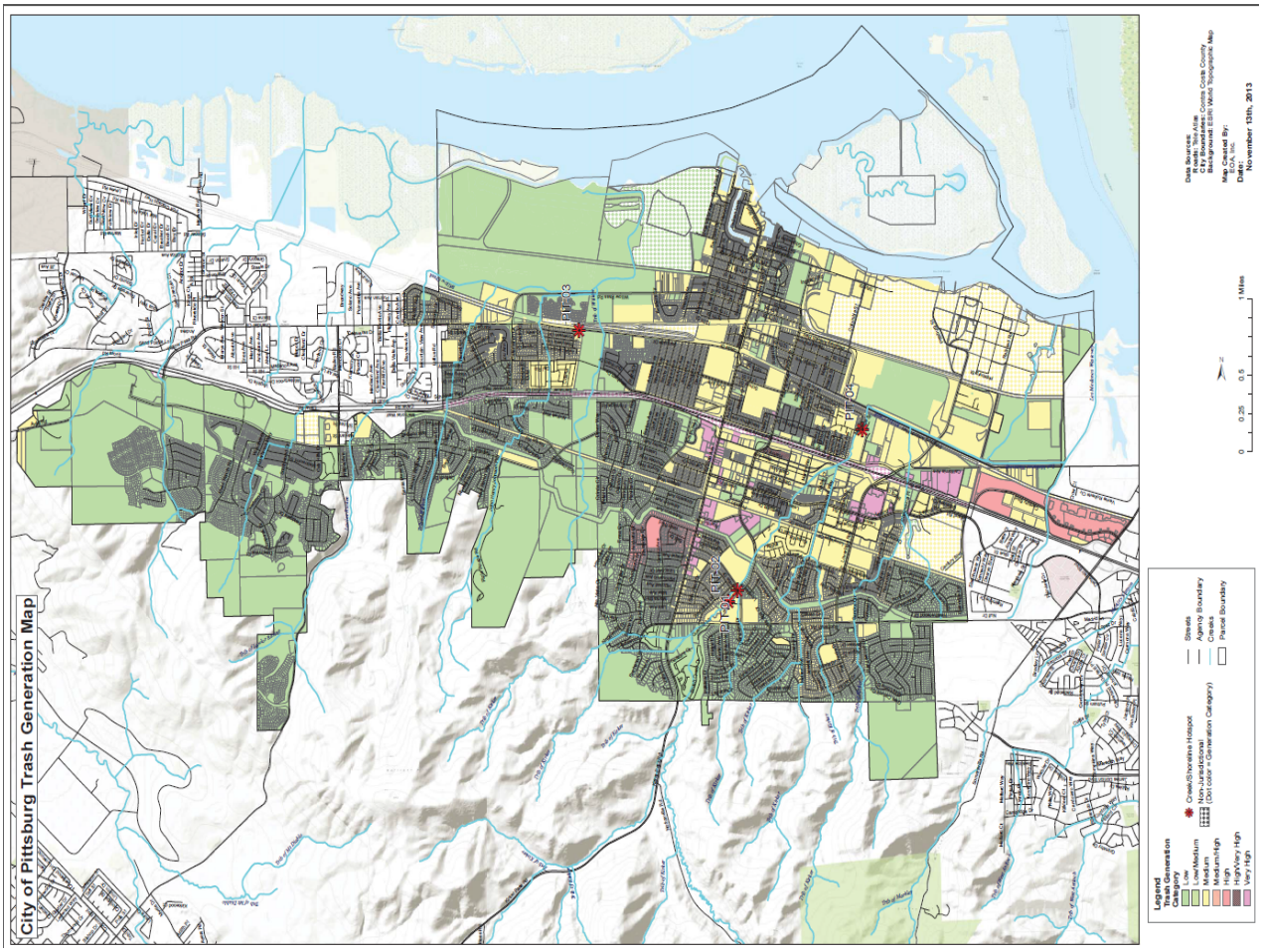
Operation and Maintenance
Minimum of twice per year or as required.

Funding Sources:
Eligible Funding Source: Grants
Identified Funding: None

Project Description:
This project involves installation of 50 linear feet of 36” Storm Flo Full Trash Capture screens, concrete foundation and overflow weir.

Installation of this device will help the City meet its required trash generation load reduction goals by capturing trash generated from approximately 90 acres of high and medium generation areas.

SD-3: FULL TRASH CAPTURE DEVICE (CALIFORNIA AVENUE AND LOVERIDGE ROAD)



SD-4: FULL TRASH CAPTURE DEVICES (CITYWIDE)

Project No.
TBD

Status:
Awaiting Funding

Estimated Project Cost:
$ 50,000

Project Limits: Areas identified as Very High, High, and Medium Trash Generating areas Citywide.

Operation and Maintenance
Minimum of four times per year or as required.

Funding Sources
Eligible Funding Source: Grants
Identified Funding Source: none

Project Description:
This project involves purchase and installation of proprietary in- structure full trash capture devices within catch basins located in areas of very high, high, and medium trash generating areas citywide to help meet the City's required trash load reduction goals.

SD-4: FULL TRASH CAPTURE DEVICES (CITYWIDE)

SD-5: W. 8th STREET STORM DRAIN PUMP STATION

Project No.
TBD

Status:
Awaiting Funding

Estimated Project Cost:
$180,000

Project Limits: End of box culvert north of the end of W. 8th Street

Operation and Maintenance

Funding Sources
Eligible Funding Source: IRRF

Identified Funding: none

Project Description:
This project will install a dewatering pump to remove standing water in the box culvert north of W. 8th Street. Removal of the water will reduce silt buildup in the box culvert and prevent standing water in the box culvert on W. 8th Street which currently remains full of water year round since it is tied to the box culvert by a 12” storm drain pipe.

SD-5: W. 8th STREET STORM DRAIN PUMP STATION

SD-6 PRAXIAR STORM WATER DIVERSION FOR KIRKER CREEK EAST OF LOVERIDGE ROAD

Project No.
TBD

Status:
Awaiting funding

Estimated Project Cost:
$1,250,000

Project Limits:
Project is from intersection of East California Ave. and Loveridge Rd. to Kirker Creek Channel along Pittsburg Antioch Hwy.

Funding Sources
Eligible Funding Sources: Kirker Creek Fund
Identified Funding: TBD

Project Description:
To construct an overflow storm drain line to accept additional storm water capacity in a line that was constructed with Highway 4 widening from an existing 25 year storm to a 50 year storm.

SD-6 PRAXIAR STORM WATER DIVERSION FOR KIRKER CREEK EAST OF LOVERIDGE ROAD

SD-7: WEST LELAND ROAD STORM DRAIN IMPROVEMENTS (CRESTVIEW DRIVE TO BURTON AVENUE)

Project No.
TBD

Status:
unfunded

Estimated Project Cost:
$680,000

Project Limits:
South west corner of Crestview Dr and West Leland Rd to Burton Ave.

Funding Sources
Identified Funding: none

Project Description:
Construct new storm drain pipeline with inlets to prevent street flooding. Pipeline will begin with inlets located at the south west corner of Crestview Drive and West Leland Road.

SD-7: WEST LELAND ROAD STORM DRAIN IMPROVEMENTS (CRESTVIEW DRIVE TO BURTON AVENUE)

SD-8 STORM DRAIN REPAIRS ON BUCHANAN ROAD/WEST LELAND ROAD

Project No.
TBD

Status:
Unfunded

Estimated Project Cost:
$275,000

Project Limits:
Location 1 - Buchanan Road East of Harbor Street
Location 2 - W Leland Road at John Henry Johnson Drive

Funding Sources
Eligible Funding Sources: IRRF, Measure J, Gas Tax
Identified Funding: none

Project Description:
Significant settlement is occurring at Buchanan Road east of Harbor Street and at W Leland Road near John Henry Johnson Drive where existing storm drain pipes cross the road. CCTV had identified deficiencies in the storm drain pipe at the Buchanan Road location and the exact cause of the settlement at W Leland is unknown at this time. Work will include investigation, design and construction for the replacement and/or in-place repair of existing storm drain piping and repair to the roadway surface to correct the settled areas and prevent future settlement.

SD-8 STORM DRAIN REPAIRS ON BUCHANAN ROAD/WEST LELAND ROAD

SD-9: AMERICANA PARK/NORTH PARKSIDE STORM DRAINAGE PROJECT (2009-01)(8336)

Project No.
2009-01

Status:
Design Complete/Awaiting Funding

Estimated Project Cost:
$700,000

Project Limits:
Polaris Drive to Parkside Drive

Funding Sources:
Eligible Funding Source: Kirker Creek Improvement Fund, FEMA Grant
Identified Funding: $120,000 CCIF
$580,000 IRRF

Project Description:
This project will reduce overflows onto North Parkside Drive from the undersized detention pond at Americana Park by constructing a drainage channel across the PG&E utility corridor. Project requires obtaining an easement from PG&E.

SD-9: AMERICANA PARK/NORTH PARKSIDE STORM DRAINAGE PROJECT (2009-01)(8336)

SD-10: KIRKER CREEK IMPROVEMENT (LOVERIDGE ROAD TO DOW CHANNEL

Project No.
TBD

Status:
Awaiting funding

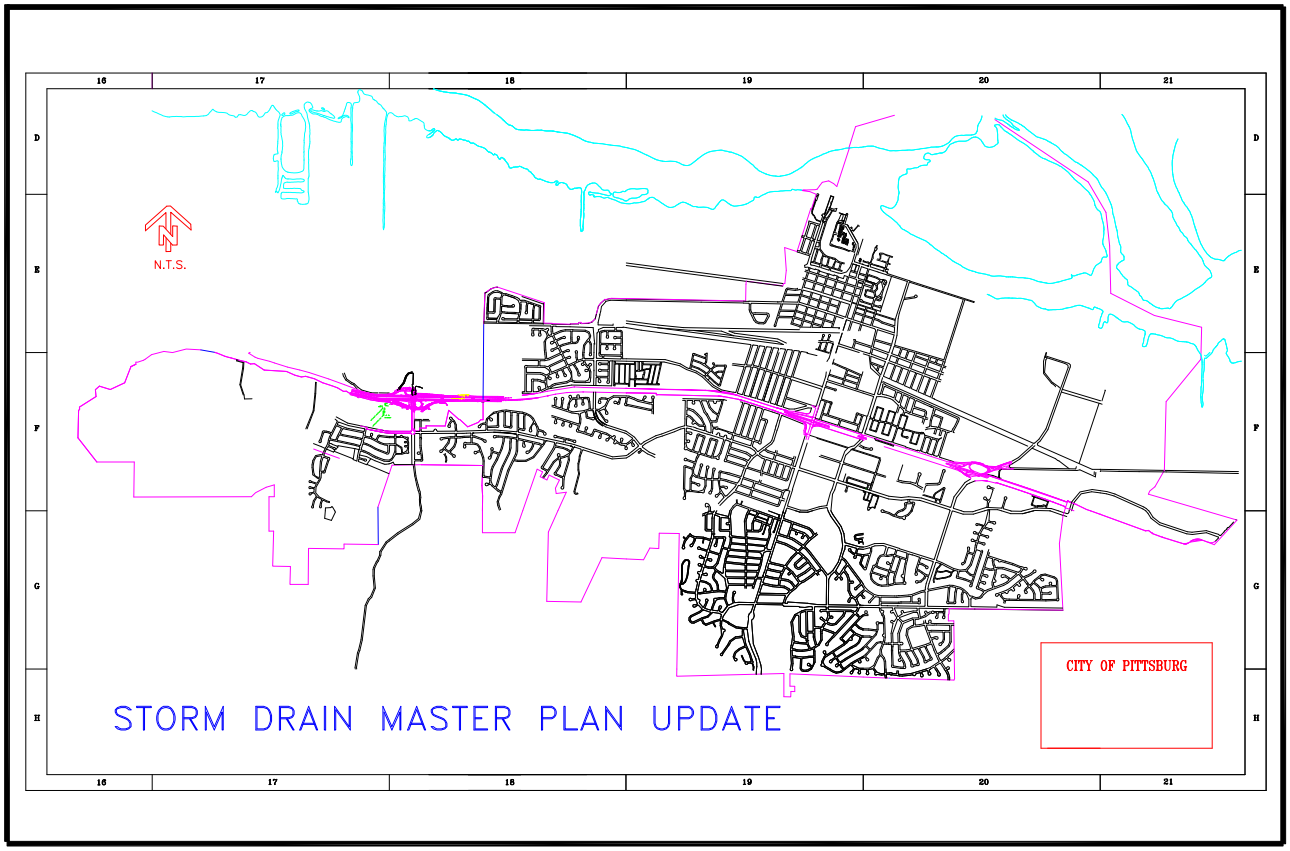
Estimated Project Cost:
$1,210,000

Project Limits:
Kirker Creek East of Loveridge Road

Funding Sources:
Eligible Funding Source: Kirker Creek Improvement Fund
Identified Funding Source: None

Project Description:
This project included planning, design and construction of improvements to prevent flooding along Kirker Creek north of the Pittsburg Antioch Hwy. This project includes improving the underside pipes, culverts and channels along Kirker Creek from Loveridge Road to Dow channel.

SD-10: KIRKER CREEK IMPROVEMENT (LOVERIDGE ROAD TO DOW CHANNEL



SD-11: STORM DRAIN MASTER PLAN UPDATE

Project No.
TBD

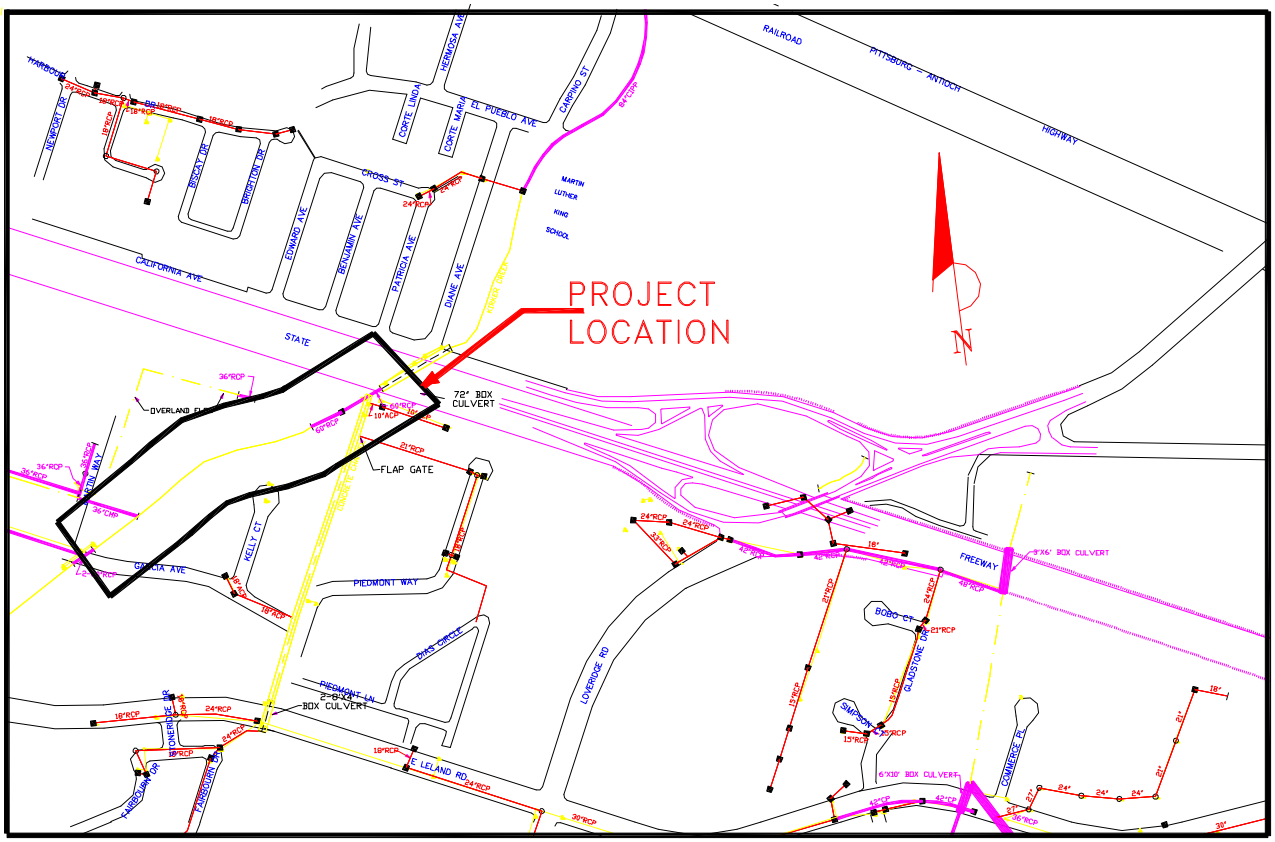
Status:
Awaiting funding.

Estimated Project Cost:
$400,000

Project Limits:
Citywide

Funding Sources:
Eligible Funding Source: Kirker Creek Improvement Fund
Identified Funding Source: $100,000 Kirker Creek Improvement Fund,

Project Description:
Phase Seven of the Stormwater Management Plan was completed in July 1999. This project will update the Master Plan to ensure adequate capacity in the City's storm drainage system now and in future years.



SD-12: KIRKER CREEK WATERSHED (State Route 4 to Garcia Avenue)

Project No.
TBD

Status:
Awaiting funding/Evaluating needs.

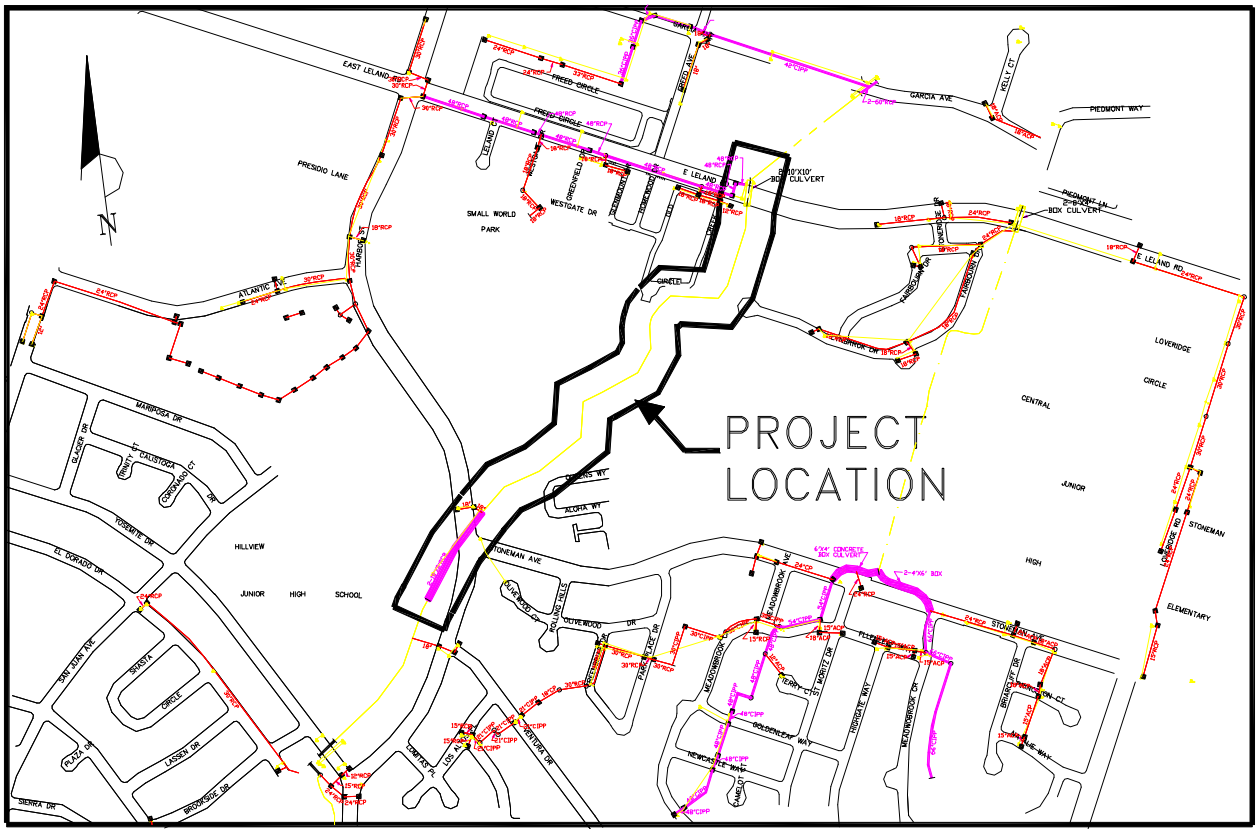
Estimated Project Cost:
$1,725,000

Project Limits:
Kirker Creek from Hwy. 4 to Garcia Avenue

Funding Sources:
Eligible Funding Source: Kirker Creek Impervious Surface Drainage Fee, Proposition 1 Grants
Identified Funding Source: none

Project Description:
This project will improve all the undersized pipes, and channels from Hwy 4 to Garcia Avenue. These improvements were identified in the July 1999, *Stormwater Management Plan* as conduits 8043, 8045, 8047, 8048, and 8049. This project includes 955' of channel restoration to promote stormwater infiltration improvements and 260' of pipe improvements.

SD-12: KIRKER CREEK WATERSHED (State Route 4 to Garcia Avenue)



SD-13: KIRKER CREEK WATERSHED (Leland Road to Contra Costa Canal

Project No.
TBD

Status:
Awaiting funding/Evaluating needs.

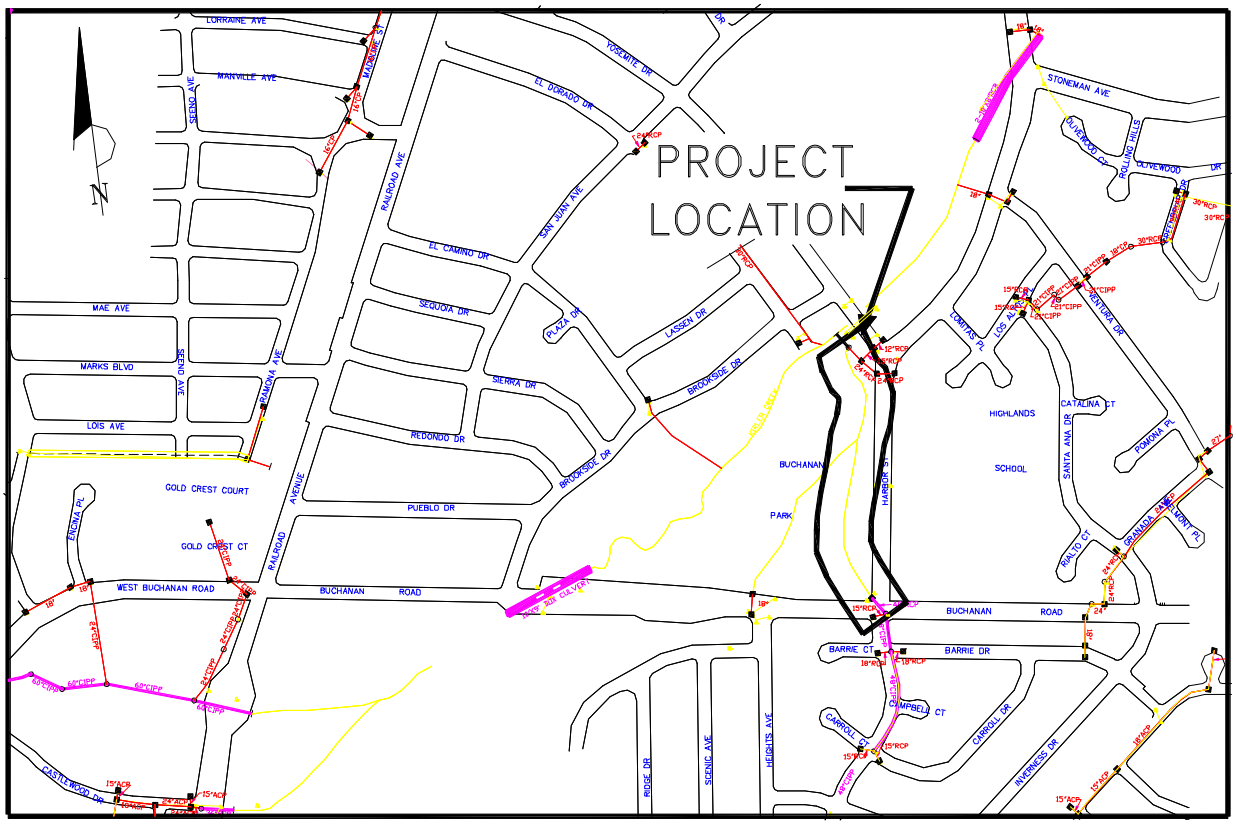
Estimated Project Cost:
$671,500

Project Limits:
Kirker Creek from East Leland Rd to just south of Stoneman Avenue

Funding Sources:
Eligible Funding Source: Kirker Creek Impervious Surface Drainage Fee
Identified Funding Source: TBD

Project Description:
This project will improve all the undersized pipes, and culverts from East Leland Road to the Contra Costa Canal. These improvements were identified in the July 1999, *Stormwater Management Plan* as conduits 8053, 8057, 8061, and 8067. This project includes 147' of culvert improvements and 478' of pipe improvements.

SD-13: KIRKER CREEK WATERSHED (Leland Road to Contra Costa Canal



SD-14: KIRKER CREEK WATERSHED (Contra Costa Canal to Buchanan Road)

Project No.

Status:
Awaiting funding/Evaluating needs.

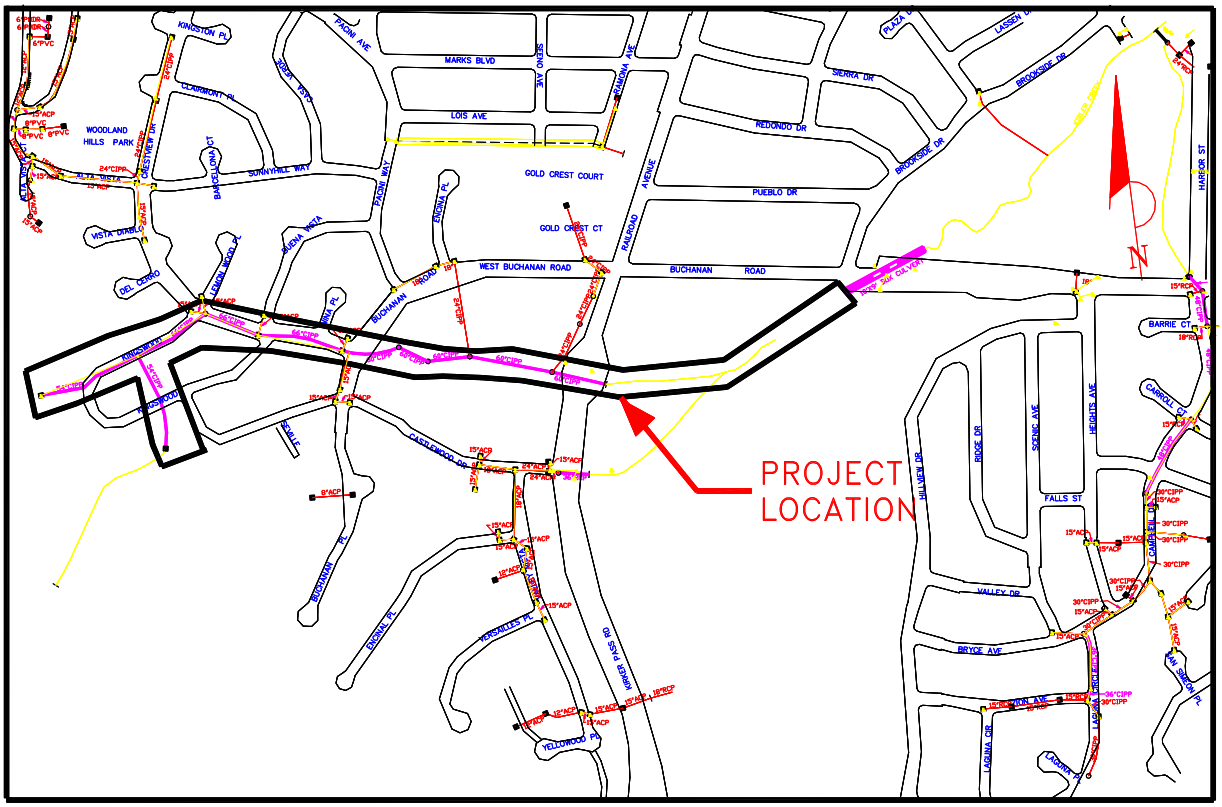
Estimated Project Cost:
$595,000

Project Limits:
Kirker Creek from Contra Costa Canal to Buchanan Road

Funding Sources:
Eligible Funding Source: Kirker Creek Impervious Service Drainage Fee
Identified Funding Source: TBD

Project Description:
This project will improve all the undersized pipes, and culverts from the Contra Costa Canal to Buchanan Road. These improvement were identified in the July 1999, *Stormwater Management Plan* as conduits 8071 and 8075. This project includes 425' of culvert improvements and 114' of pipe improvements.

SD-14: KIRKER CREEK WATERSHED (Contra Costa Canal to Buchanan Road)



SD-15: KIRKER CREEK WATERSHED (Buchanan Road to Kingswood)

Project No.
TBD

Status:
Awaiting funding/Evaluating needs.

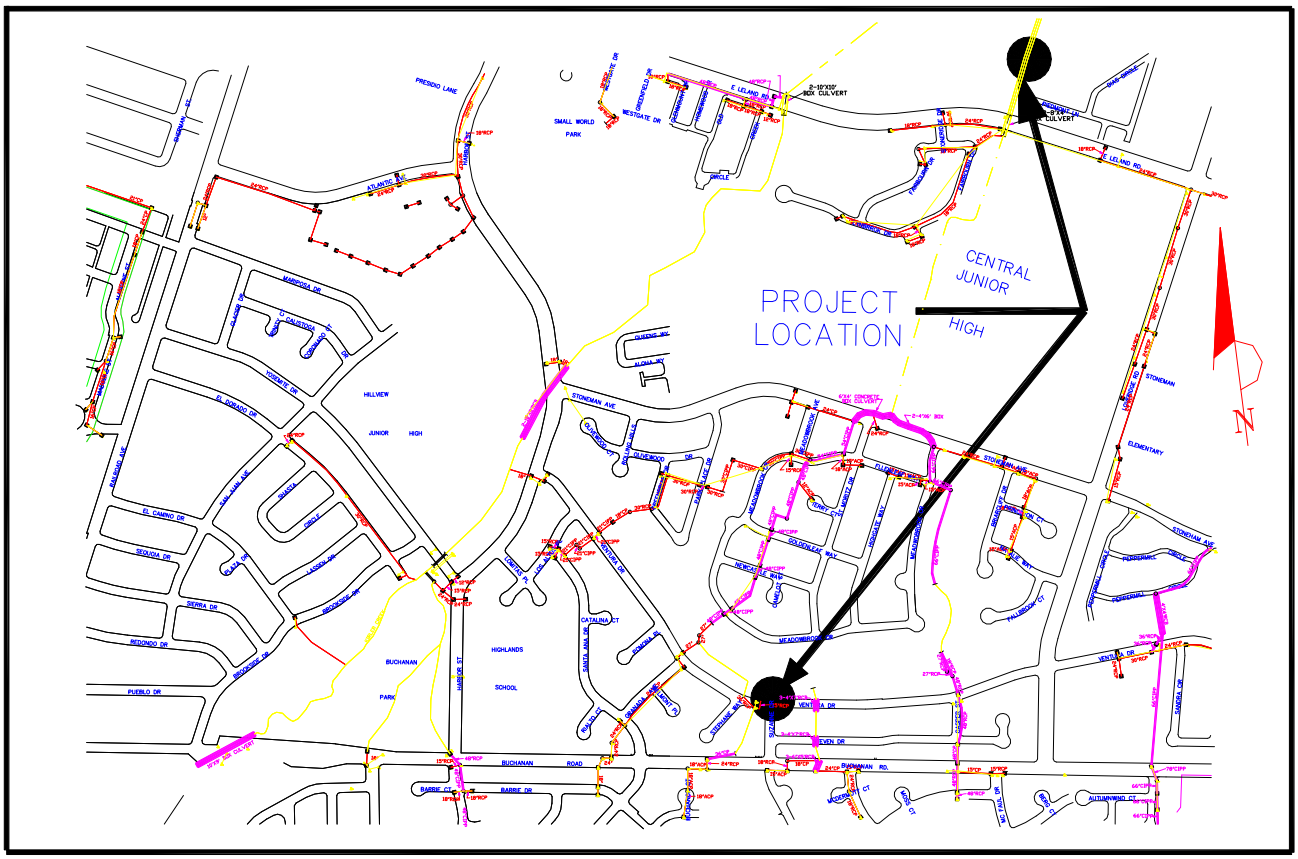
Estimated Project Cost:
$2,060,000

Project Limits:
Kirker Creek Watershed from Buchanan Road to Kingswood

Funding Sources:
Eligible Funding Source: Kirker Creek Impervious Surface Drainage Fee
Identified Funding Source: TBD

Project Description:
This project will improve all the undersized pipes, and channels from the Buchanan Road to Kingswood. These improvements were identified in the July 1999, Stormwater Management Plan as conduits 8077, 8083, 8085, and 8093. This project includes 412' of channel improvements and 2,794' of pipe improvements.

SD-15: KIRKER CREEK WATERSHED (Buchanan Road to Kingswood)



SD-16: KIRKER CREEK WATERSHED (Ventura Area)

Project No.
TBD

Status:
Awaiting funding/Evaluating needs

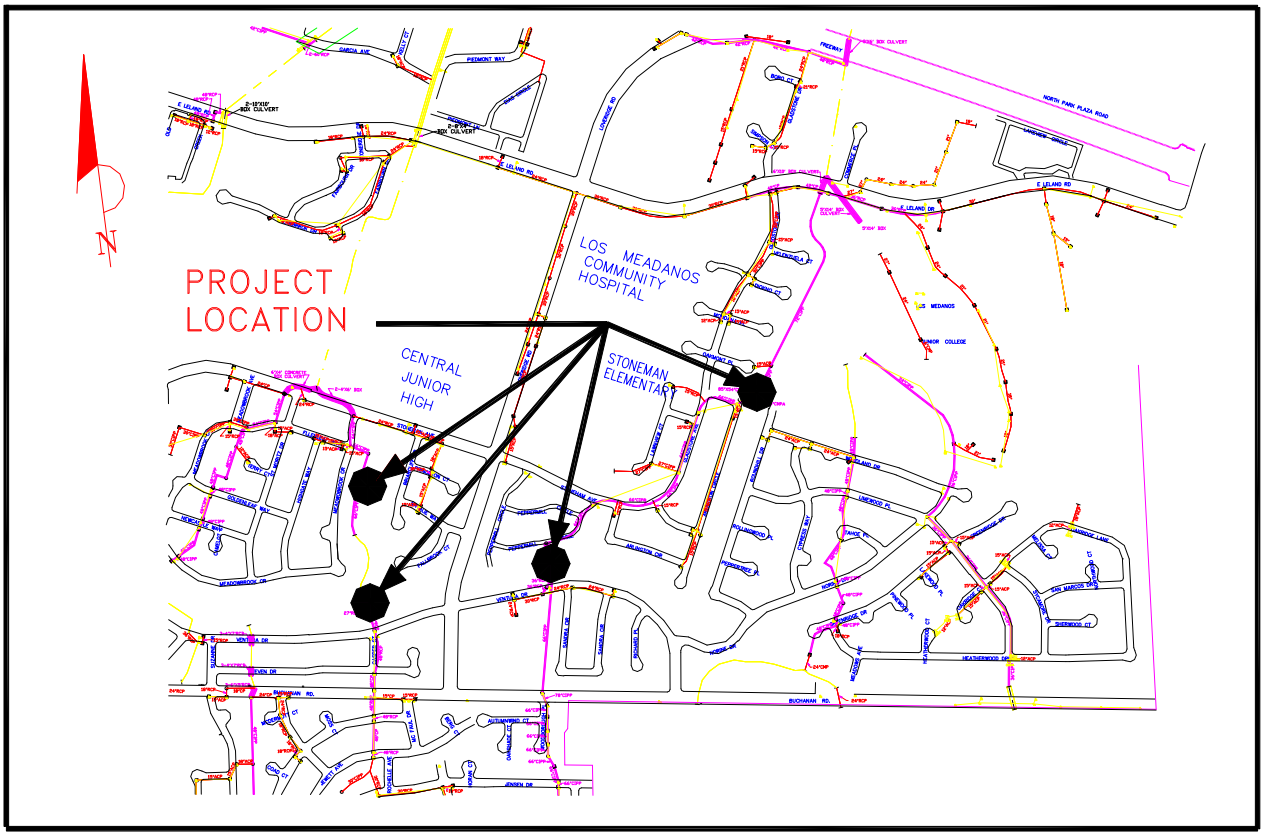
Estimated Project Cost:
$140,000

Project Limits:
Kirker Creek from Ventura Drive, Piedmont Way and Loveridge Road

Funding Sources:
Eligible Funding Source: Kirker Creek Impervious Surface Drainage Fee
Identified Funding Source: TBD

Project Description:
This project will improve the undersized pipes near Ventura Drive, Piedmont Way and Loveridge Road. These improvements were identified in the July 1999, Stormwater Management Plan as conduits 8161, 8189, and 8227. This project includes 212' of pipe improvements.

SD-16: KIRKER CREEK WATERSHED (Ventura Area)



SD-17: KIRKER CREEK WATERSHED (Stoneman Avenue/Contra Costa Canal)

Project No.

Status:
Awaiting funding/Evaluating needs.

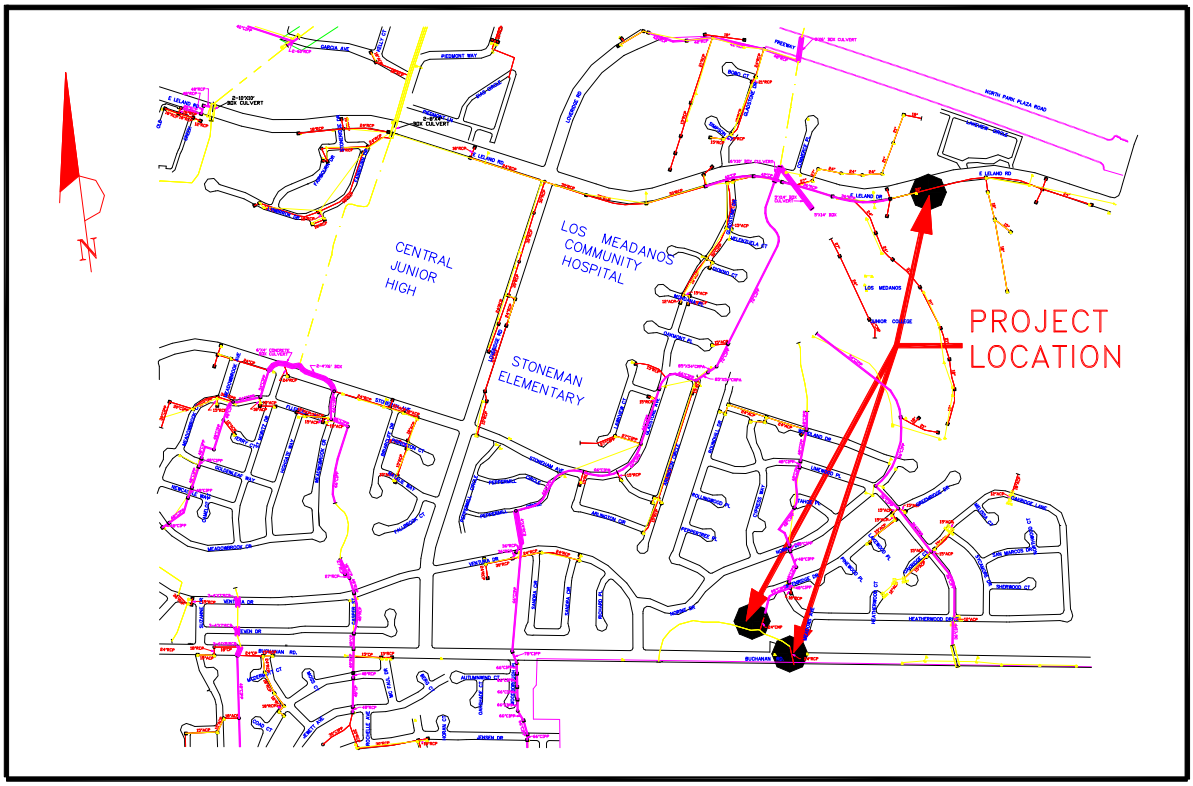
Estimated Project Cost:
$1,005,000

Project Limits:
Kirker Creek Watershed near Stoneman Avenue and the Contra Costa Canal.

Funding Sources:
Eligible Funding Source: Kirker Creek Impervious Surface Drainage Fee
Identified Funding Source: TBD

Project Description:
This project will improve all the undersized pipes, and culverts in the area of Stoneman Avenue and the Contra Costa Canal. These improvements were identified in the July 1999, Stormwater Management Plan as conduits 8179, 8183, 8240, and 8243. This project includes 265’ of culvert improvements and 1350’ of pipe improvements.

SD-17: KIRKER CREEK WATERSHED (Stoneman Avenue/Contra Costa Canal)



SD-18: KIRKER CREEK WATERSHED Los Medanos College Area

Project No.
TBD

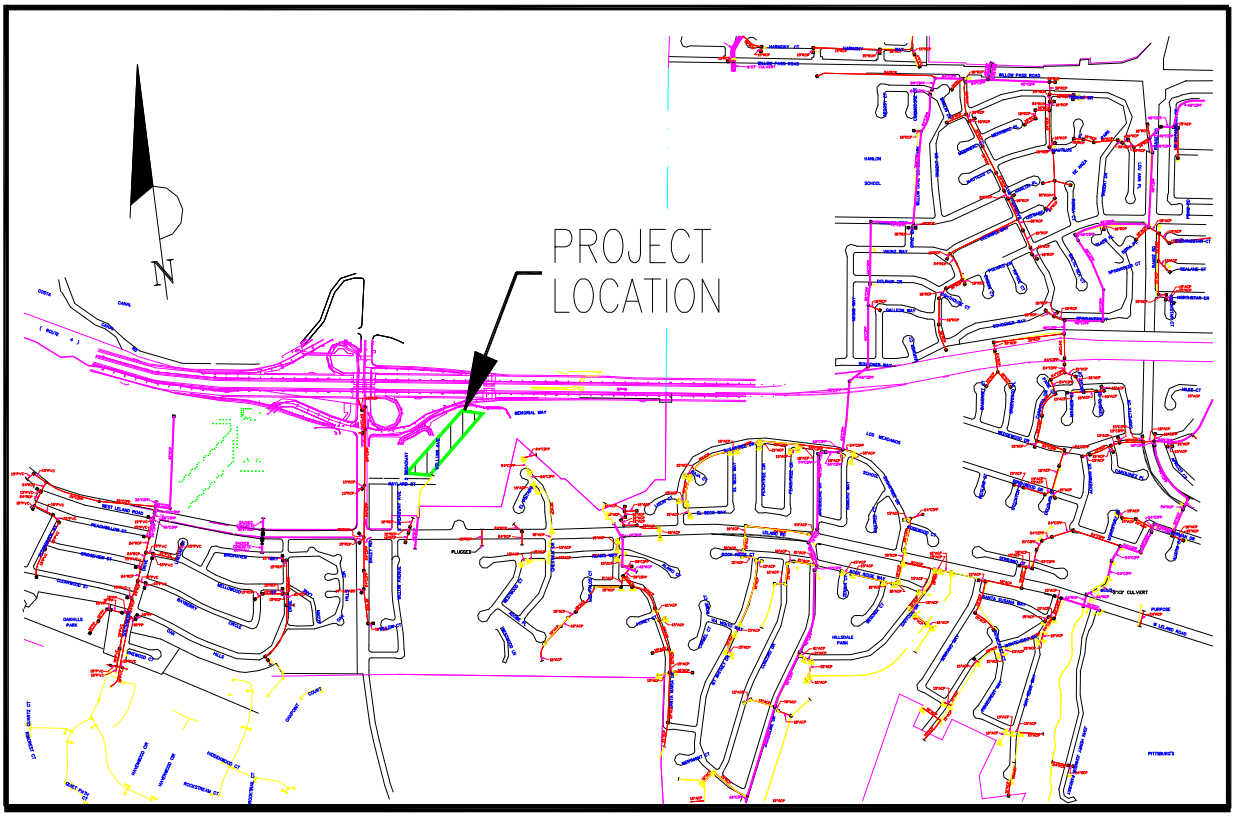
Status:
Awaiting funding/Evaluating needs.

Estimated Project Cost:
$1,079,000

Project Limits:
Kirker Creek Watershed in the vicinity of LMC and south

Funding Sources:
Eligible Funding Source: Kirker Creek Impervious Surface Drainage Fee
Identified Funding Source: none

Project Description:
This project will improve all the undersized pipes, in the vicinity of Los Medanos College and south to the Contra Costa Canal. These improvement were identified in the July 1999, Stormwater Management Plan as conduits 8271, 8280, and 8289. This project includes 1010’ of pipe improvements.



SD-19: LAWLOR CREEK WATERSHED (State Route 4 to Leland Road)

Project No.
TBD

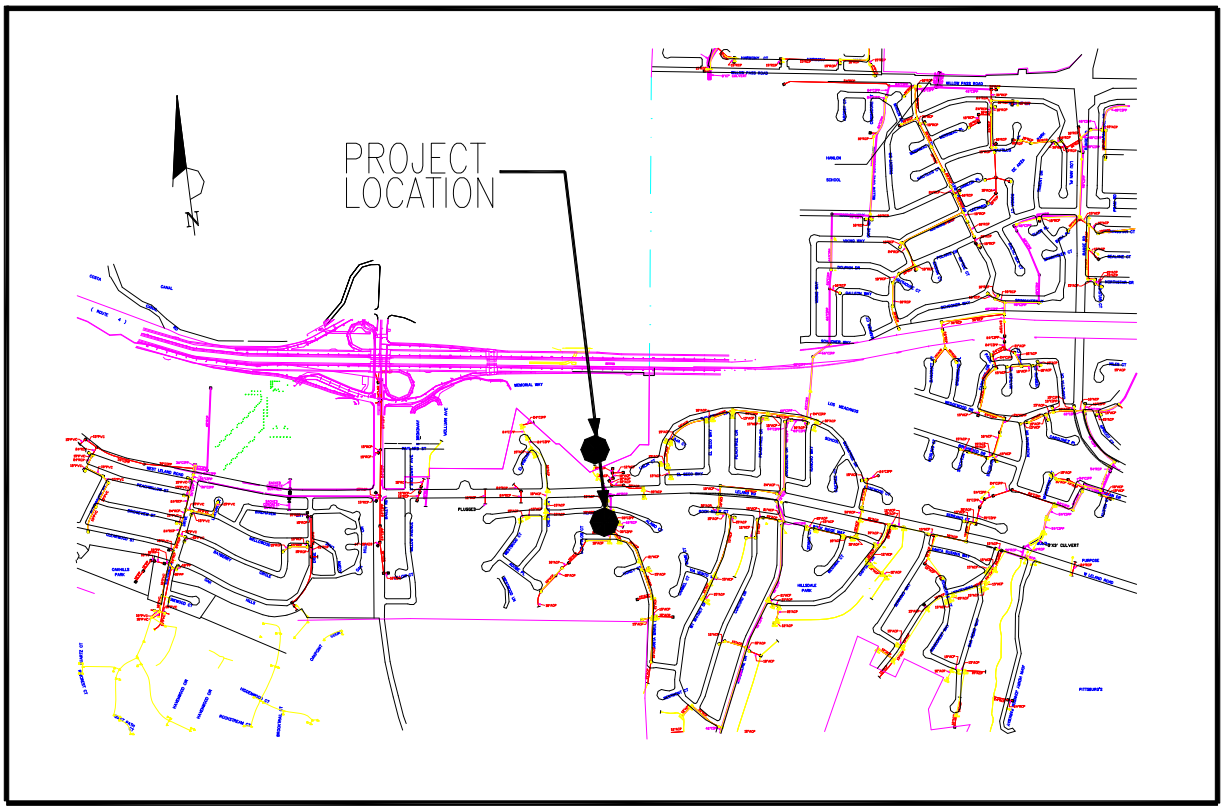
Status:
Awaiting funding/Evaluating needs.

Estimated Project Cost:
$800,000

Project Limits:
Lawlor Creek Watershed from Hwy. 4 to West Leland Road

Funding Sources:
Eligible Funding Source: TBD
Identified Funding Source: none

Project Description:
This project will improve all the undersized pipes in the Lawlor Creek Watershed from Hwy 4 to West Leland Road. These improvement were identified in the July 1999, *Stormwater Management Plan* as conduits 3039 and 3041. This project includes 986' of pipe improvements.



SD-20: LAWLOR CREEK WATERSHED (Contra Costa Canal to Santa Maria Drive)

Project No.
TBD

Status:
Awaiting funding/Evaluating needs.

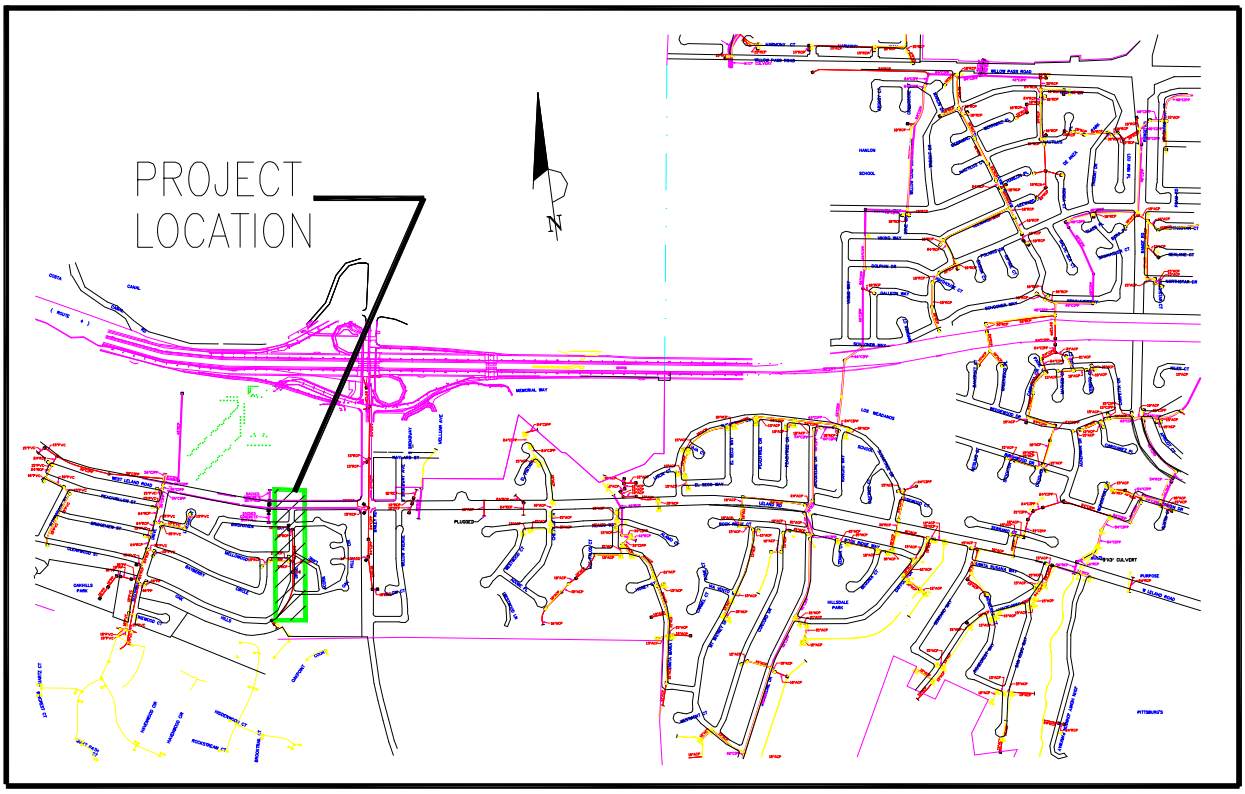
Estimated Project Cost:
$165,000

Project Limits:
Lawlor Creek watershed from Contra Costa Canal to Santa Maria Drive

Funding Sources:
Eligible Funding Source: TBD
Identified Funding Source: None

Project Description:
This project will improve all the undersized pipes in the Lawlor Creek Watershed from Contra Costa Canal to Santa Maria Drive. These improvement were identified in the July 1999, *Stormwater Management Plan* as conduits 3083 and 3091. This project includes 363' of pipe improvements.

SD-20: LAWLOR CREEK WATERSHED (Contra Costa Canal to Santa Maria Drive)



SD-21: LAWLOR CREEK WATERSHED (West Leland Road to Oak Hills Circle)

Project No.
TBD

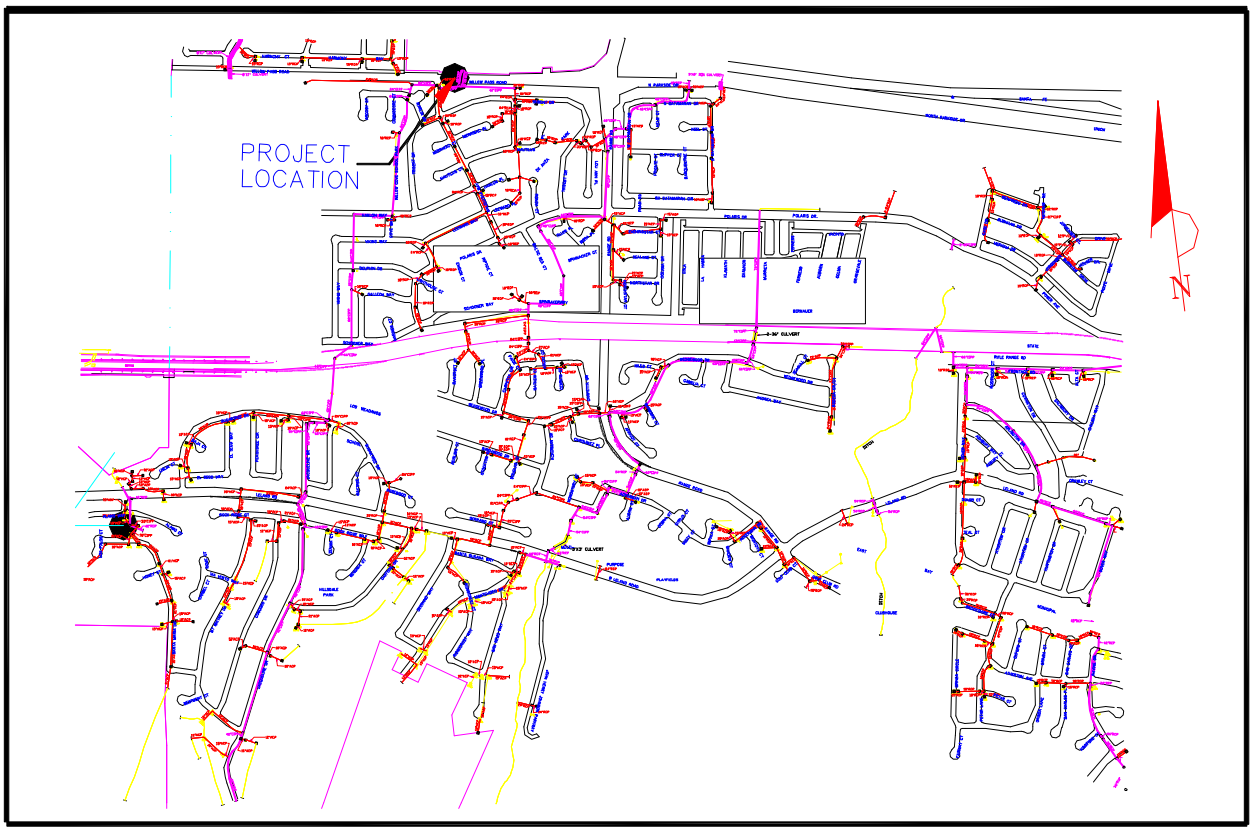
Status:
Awaiting funding/Evaluating needs.

Estimated Project Cost:
$460,000

Project Limits:
Lawlor Creek Watershed from West Leland Road
to Oakhills Circle

Funding Sources:
Eligible Funding Source:
Identified Funding Source: None

Project Description:
This project will improve all the undersized pipes in the Lawlor Creek Watershed from West Leland Road to Oakhills Circle. These improvement were identified in the July 1999, *Stormwater Management Plan* as conduits 3137 and 3138. This project includes 1058' of pipe improvements.



SD-22: WATERSHED 4 (Willow Pass Road to Contra Costa Canal)

Project No.
TBD

Status:
Awaiting funding/Evaluating needs.

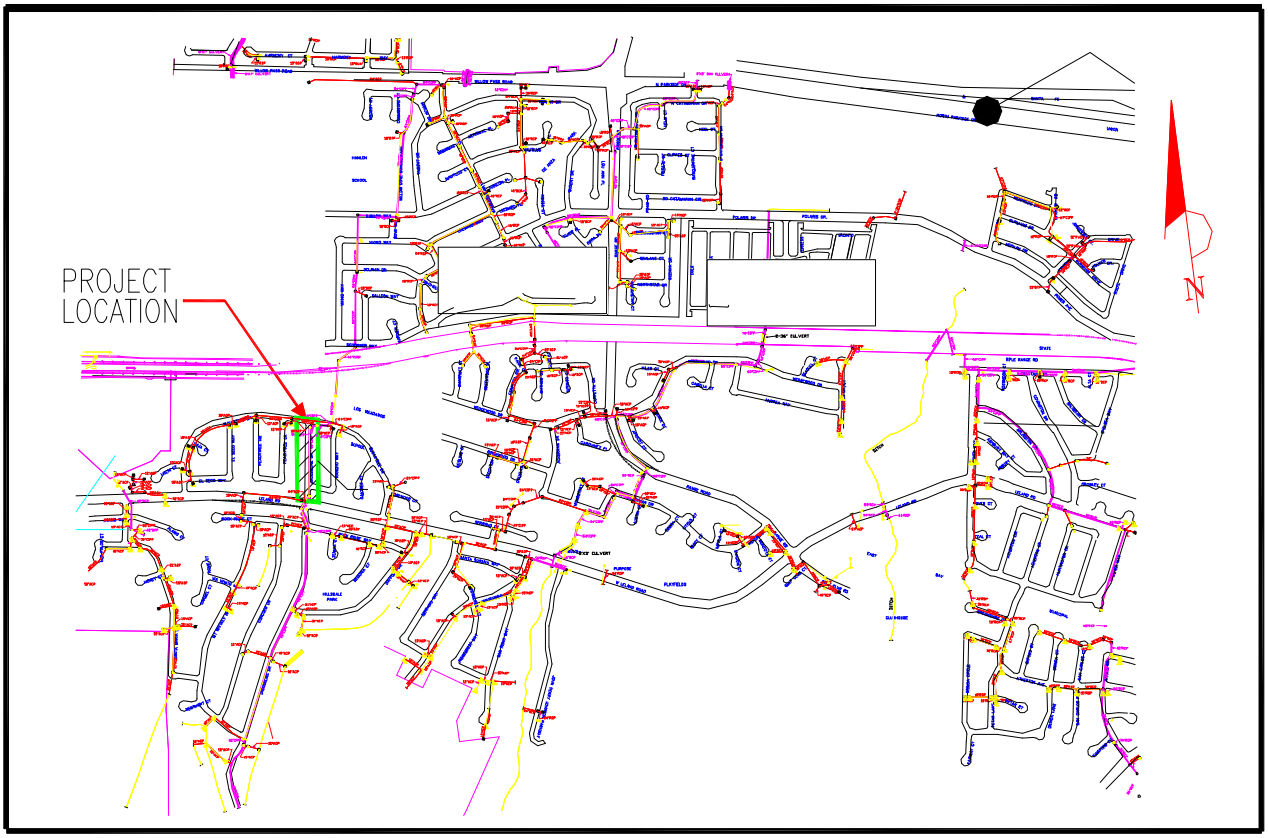
Estimated Project Cost:
$178,500

Project Limits:
Watershed 4 from Willow Pass Road to Contra Costa Canal

Funding Sources:
Eligible Funding Source: TBD
Identified Funding Source: None

Project Description:
Watershed 4 is drained via natural swales and channels to the storm drainage system in developed areas north and south of Highway 4. This project will improve all the undersized pipes in Watershed 4 from Willow Pass Road to Contra Costa Canal. These improvement were identified in the July 1999, *Stormwater Management Plan* as conduits 4017 and 4039. This project includes 392' of pipe improvements.

SD-22: WATERSHED 4 (Willow Pass Road to Contra Costa Canal)



SD-23: WATERSHED 4 (Leland Road to Sugartree Drive)

Project No.
TBD

Status:
Awaiting funding/Evaluating needs.

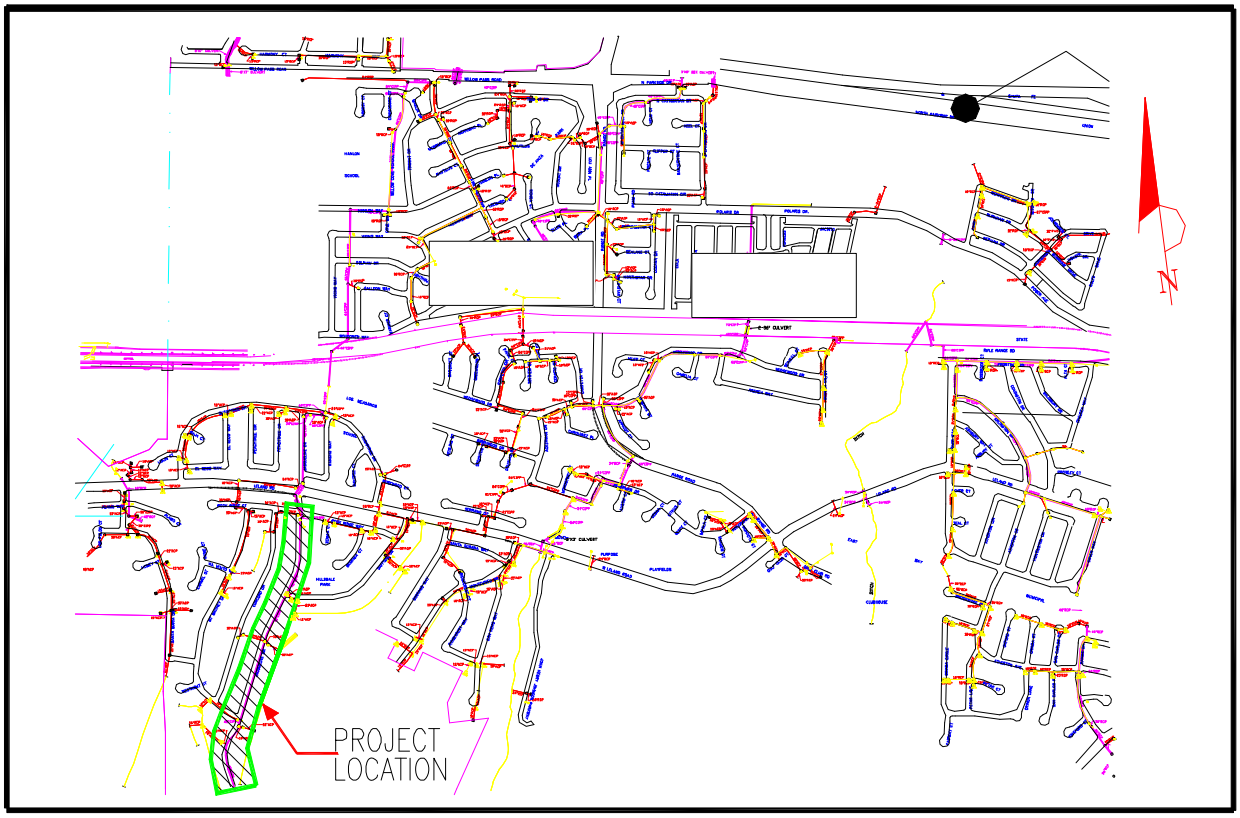
Estimated Project Cost:
$331,500

Project Limits:
Watershed 4 from West Leland Road to Sugartree Drive

Funding Sources:
Eligible Funding Source: TBD
Identified Funding Source: None

Project Description:
Watershed 4 is drained via natural swales and channels to the storm drainage system in developed areas north and south of Highway 4. This project will improve all the undersized pipes in Watershed 4 from West Leland Road to Sugartree Drive. These improvement were identified in the July 1999, *Stormwater Management Plan* as conduit 4051. This project includes 802' of pipe improvements.

SD-23: WATERSHED 4 (Leland Road to Sugartree Drive)



SD-24: WATERSHED 4 (Rock Ridge Way to End of Jacqueline Drive)

Project No.
TBD

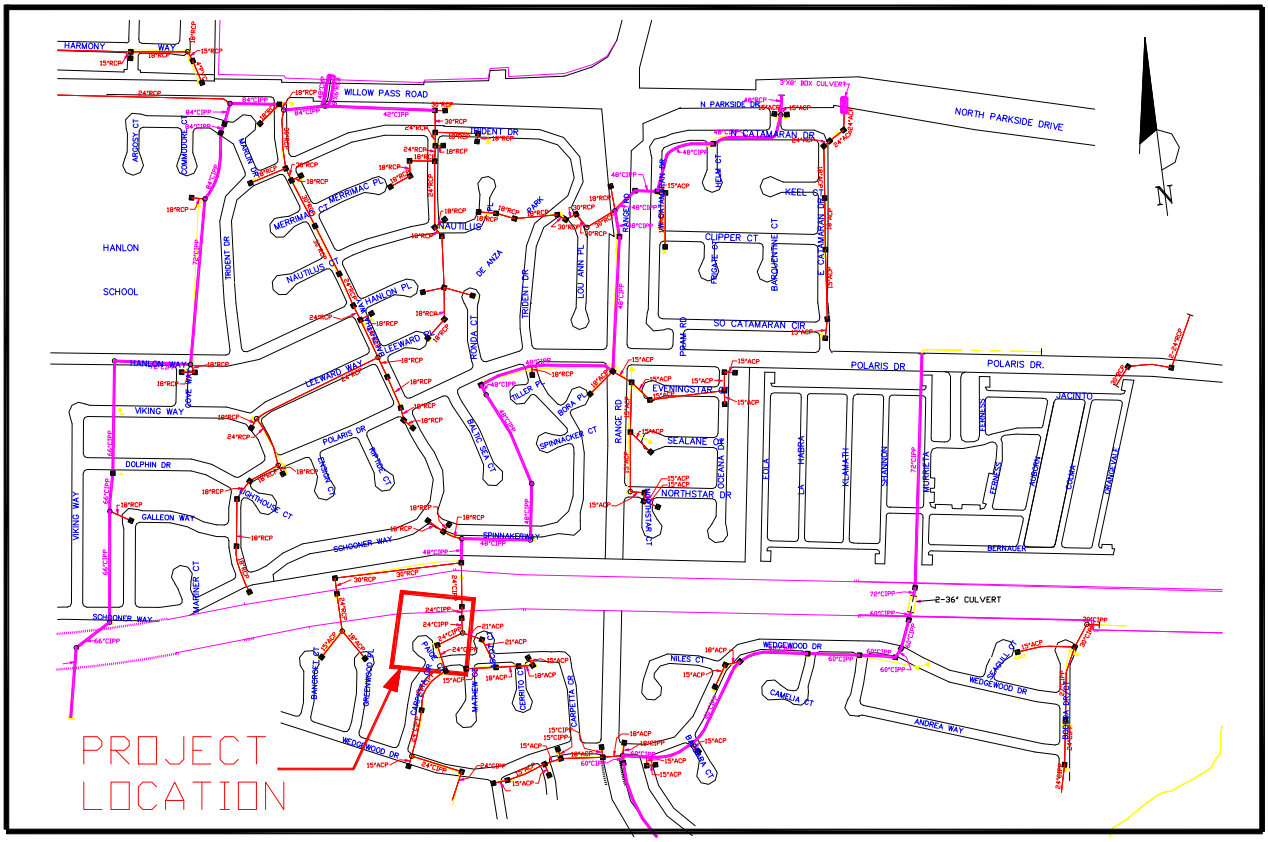
Status:
Awaiting funding/Evaluating needs.

Estimated Project Cost:
$670,000

Project Limits:
Rock Ridge Way to Jacqueline Drive

Funding Sources:
Eligible Funding Source:
Identified Funding Source: None

Project Description:
Watershed 4 is drained via natural swales and channels to the storm drainage system in developed areas north and south of Highway 4. This project will improve all the undersized pipes in Watershed 4 from Rock Ridge Way to Jacqueline Drive Terminus. These improvement were identified in the July 1999, *Stormwater Management Plan* as conduits 4071 and 4073. This project includes 2,864' of pipe improvements.



SD-25: WATERSHED 5 (Hwy. 4 to Paige Court)

Project No.
TBD

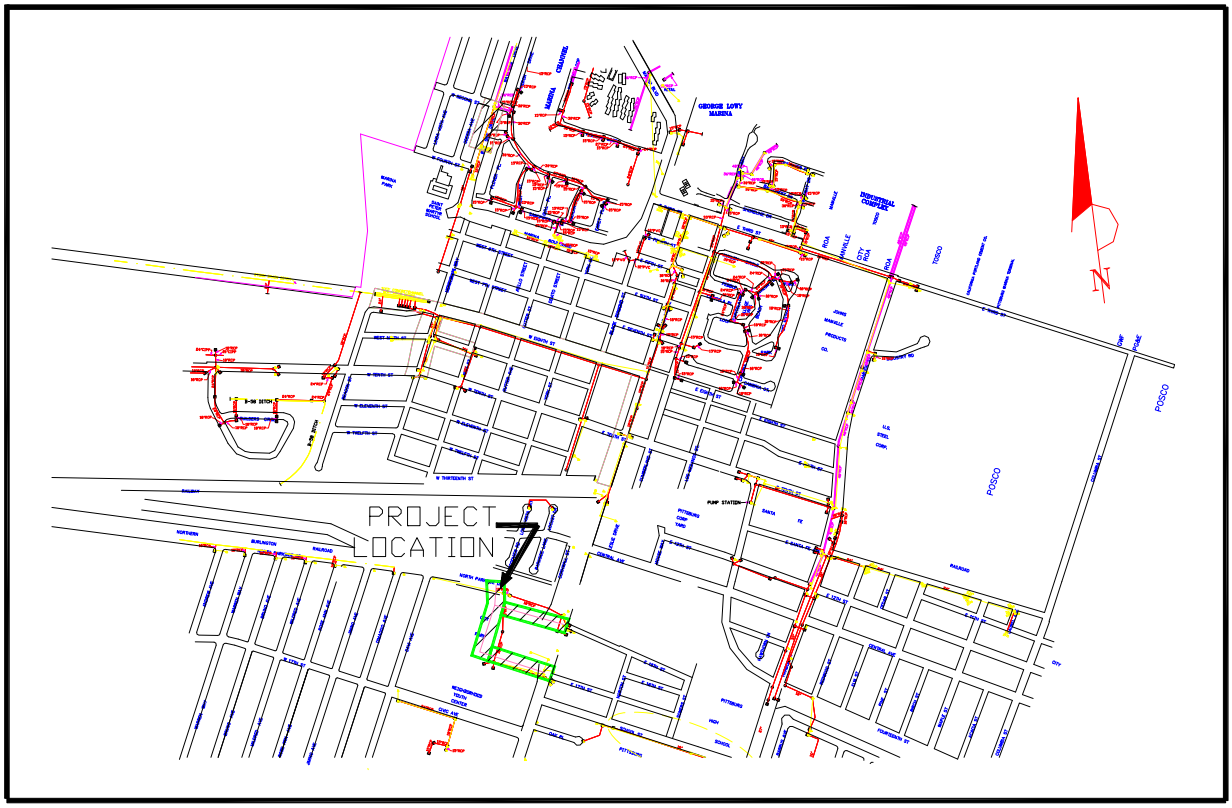
Status:
Awaiting funding/Evaluating needs.

Estimated Project Cost:
$93,500

Project Limits:
Watershed 5 from Hwy 4 to Paige Ct.

Funding Sources:
Eligible Funding Source: TBD
Identified Funding Source: None

Project Description:
Watershed 5 drains entirely residential developments north and south of Highway 4 via storm drains. This project will improve the 24” pipe in Watershed 5 from Highway 4 to Paige Court. This is the only deficiency identified in Watershed 5. These improvement were identified in the July 1999, *Stormwater Management Plan* as conduit 5053. This project includes 212’ of pipe improvements.



SD-26: WATERSHED 6 (City Park Storm Drain)

Project No.
TBD

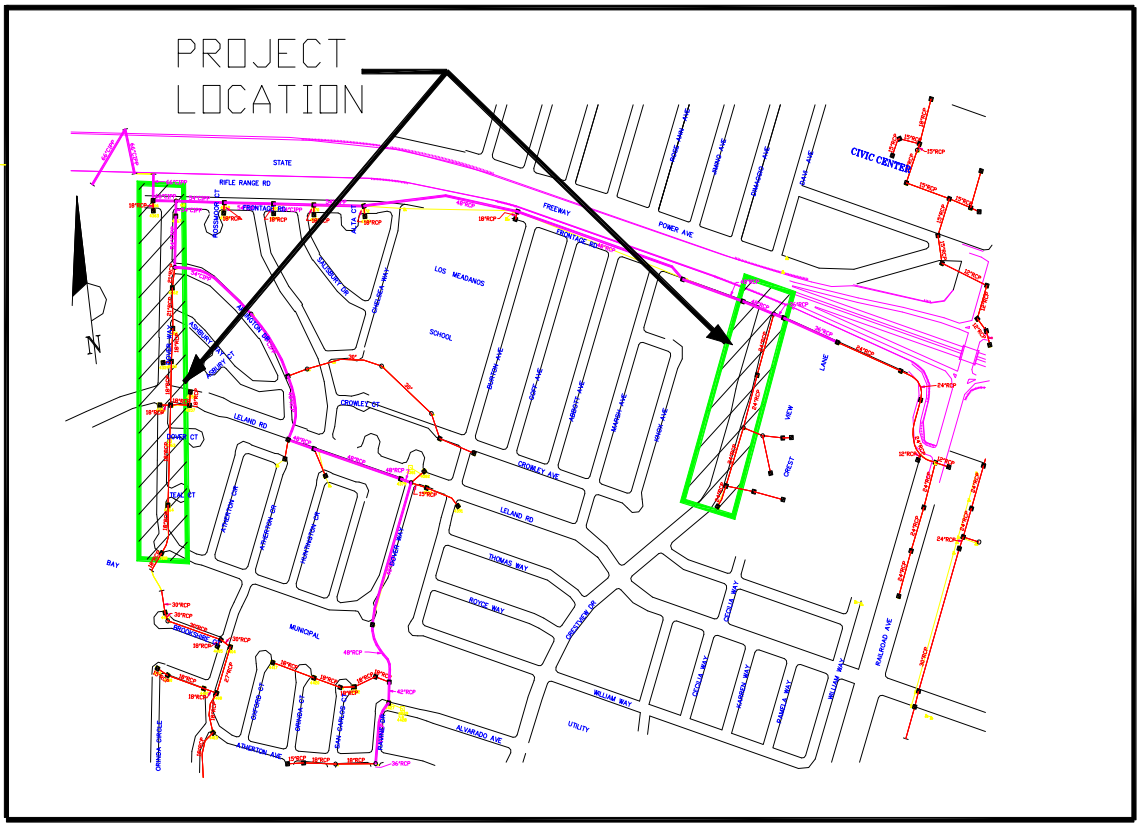
Status:
Awaiting funding/Evaluating needs.

Estimated Project Cost:
$600,000

Project Limits:
Watershed 6 in City Park

Funding Sources:
Eligible Funding Source: TBD
Identified Funding Source: None

Project Description:
Watershed 6 encompasses downtown Pittsburg and includes two areas, downtown Pittsburg and just south of Hwy 4. This project will improve undersized pipes in Watershed 6 in City Park. These improvement were identified in the July 1999, *Stormwater Management Plan* as conduits 6313, 6315, and 6317. This project includes 1,926' of pipe improvements.



SD-29: WATERSHED 6 (Dover Way Storm Drain)

Project No.
TBD

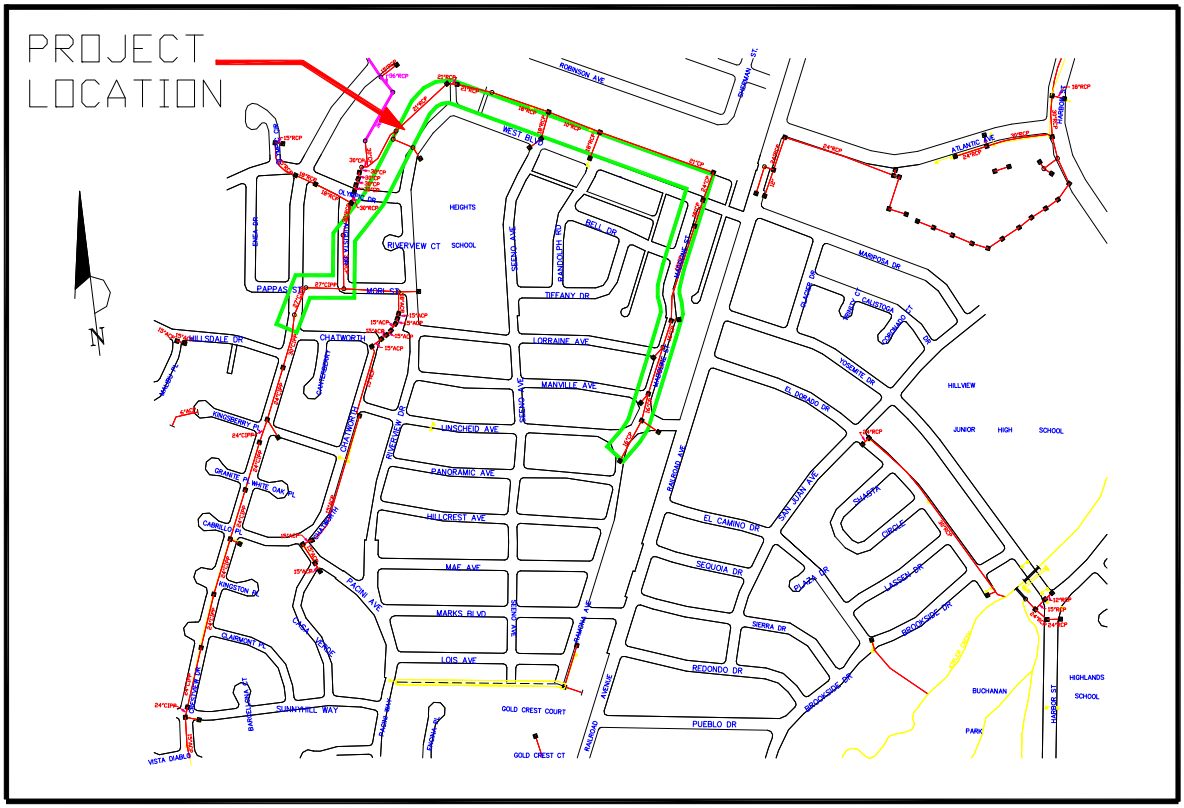
Status:
Awaiting funding/Evaluating needs.

Estimated Project Cost:
$980,000

Project Limits:
Watershed 6 Dover Way

Funding Sources:
Eligible Funding Source: TBD
Identified Funding Source: None

Project Description:
Watershed 6 encompasses areas in downtown Pittsburg and just south of Highway 4. This project will improve undersized pipes in Watershed 6 on Dover Way and Crestview. These improvement were identified in the July 1999, *Stormwater Management Plan* as conduits 6481, 6491, 6493, 6503, 6505, 6507, and 6509. This project includes 3,426' of pipe improvements.



SD-31: WATERSHED 6 (Contra Costa Canal/Crestview Drive to Ramona Drive/Linscheid Drive)

Project No.
TBD

Status:
Awaiting funding/Evaluating needs

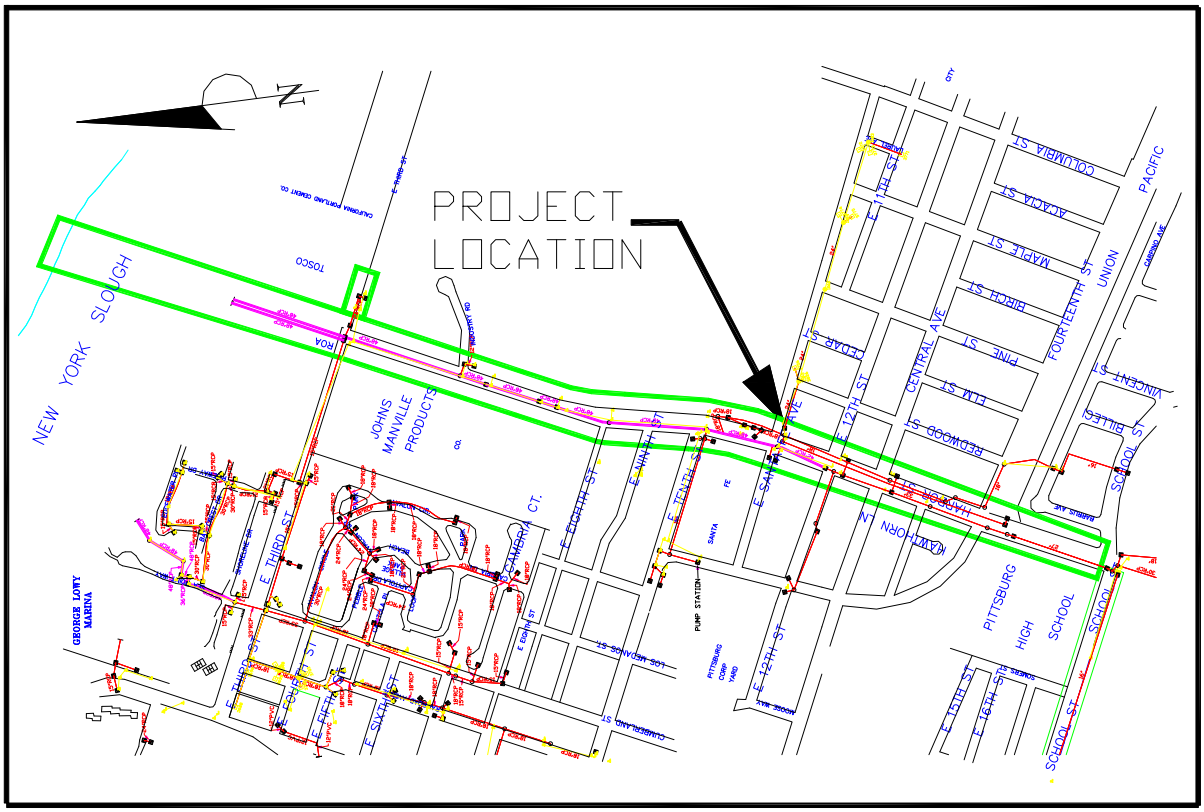
Estimated Project Cost:
$1,285,000

Project Limits:
Alturas Avenue to Linscheid Drive

Funding Sources:
Eligible Funding Source: TBD
Identified Funding Source: None

Project Description:
Watershed 6 encompasses downtown Pittsburg and an area just south of State Route 4. This project will improve undersized pipes in Watershed 6 along the Contra Costa Canal, north of Alturas Avenue, to Ramona Drive/Linscheid Drive. These improvement were identified in the July 1999, *Stormwater Management Plan* as conduits 6561, 6563, 6564, 6565, and 6567. This project includes 4,139' of pipe improvements.

SD-31: WATERSHED 6 (Contra Costa Canal/Crestview Drive to Ramona Drive/Linscheid Drive)



SD-32: WATERSHED 6 (Harbor Street/River Outfall to Harbor Street/School Street)

Project No.
TBD

Status:
Awaiting funding/Evaluating needs

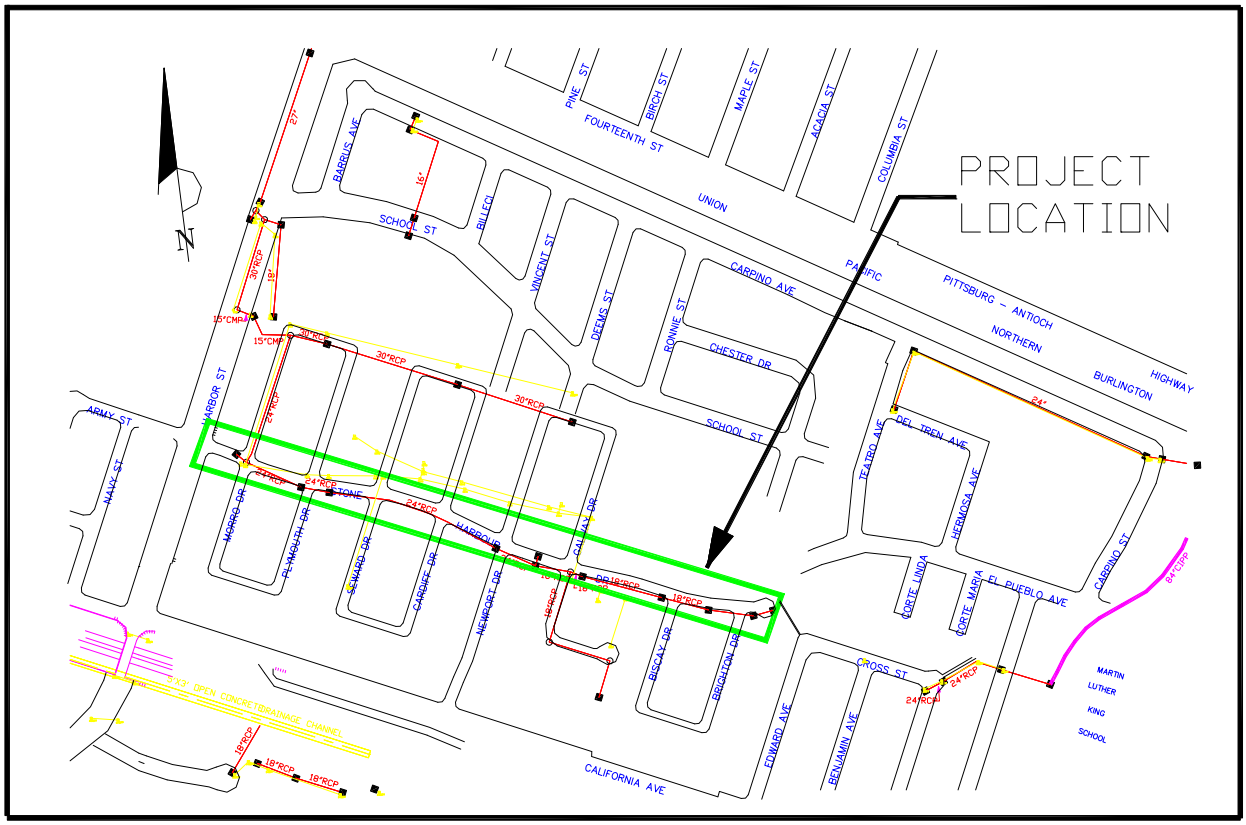
Estimated Project Cost:
$1,225,000

Project Limits:
Watershed 6 on Harbor Street from the river outfall to School Street.

Funding Sources:
Eligible Funding Source: TBD
Identified Funding Source: None

Project Description:
Watershed 6 encompasses downtown Pittsburg and an area just south of State Route 4. This project will improve undersized pipes in Watershed 6 on Harbor Street from the river outfall to School Street . These improvement were identified in the July 1999, *Stormwater Management Plan* as conduits 6003, 6005, 6007, 6011, 6013, 6015, 6019, 6023, and 6043. This project includes 4,992' of pipe improvements.

SD-32: WATERSHED 6 (Harbor Street/River Outfall to Harbor Street/School Street)



SD-33: WATERSHED 6 (Stone Harbour Drive/Morro Drive to Brighton Drive)

Project No.
TBD

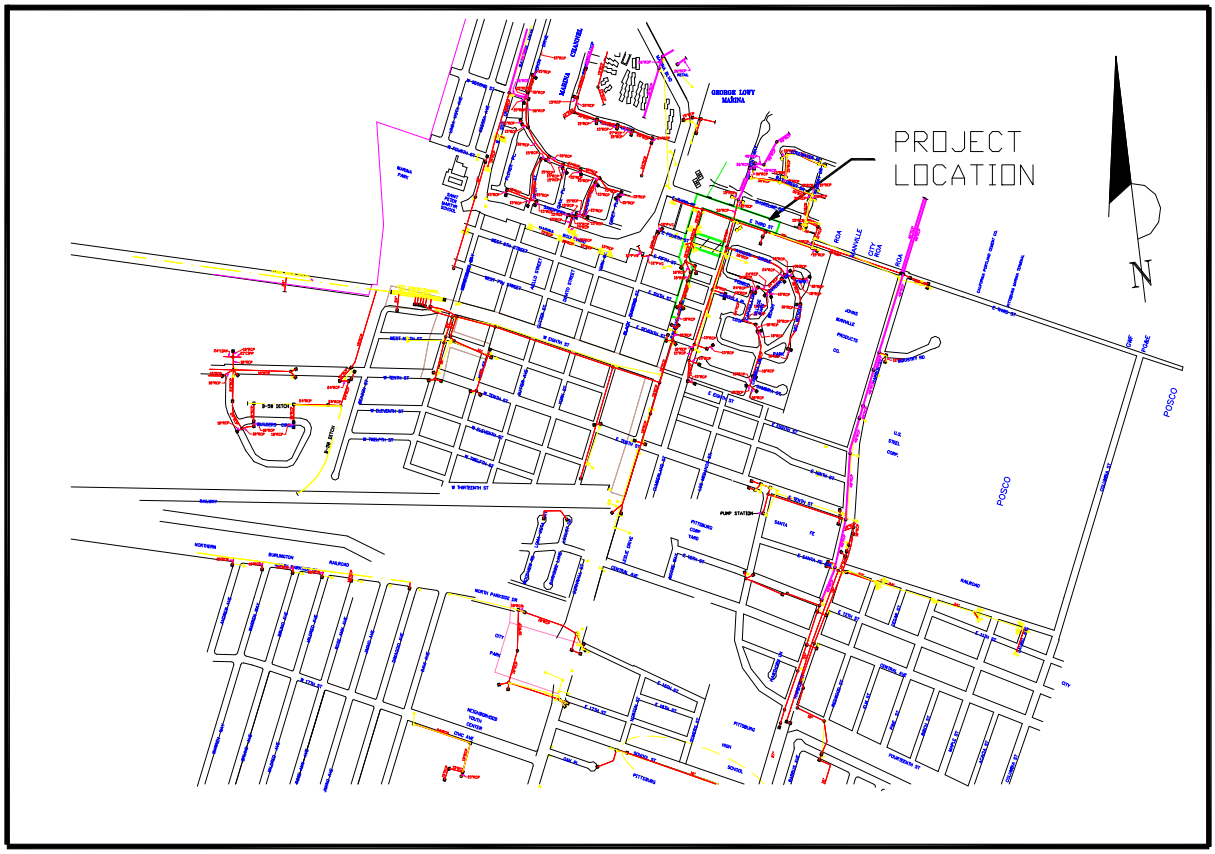
Status:
Awaiting funding/Evaluating needs.

Estimated Project Cost:
$800,000

Project Limits:
Watershed 6 on Stone Harbour Drive from Morrow Drive to Brighton Drive

Funding Sources:
Eligible Funding Source: TBD
Identified Funding Source: None

Project Description:
Watershed 6 encompasses downtown Pittsburg and an area just south of State Route 4. This project will improve undersized pipes in Watershed 6 on Stone Harbour Drive from Morro Drive to Brighton Drive. These improvement were identified in the July 1999, *Stormwater Management Plan* as conduits 6054, 6055, and 6057. This project includes 1,793' of pipe improvements.



SD-34: WATERSHED 6 (Cumberland Drive/3rd Street to Railroad Ave/ 7th Street)

Project No.
TBD

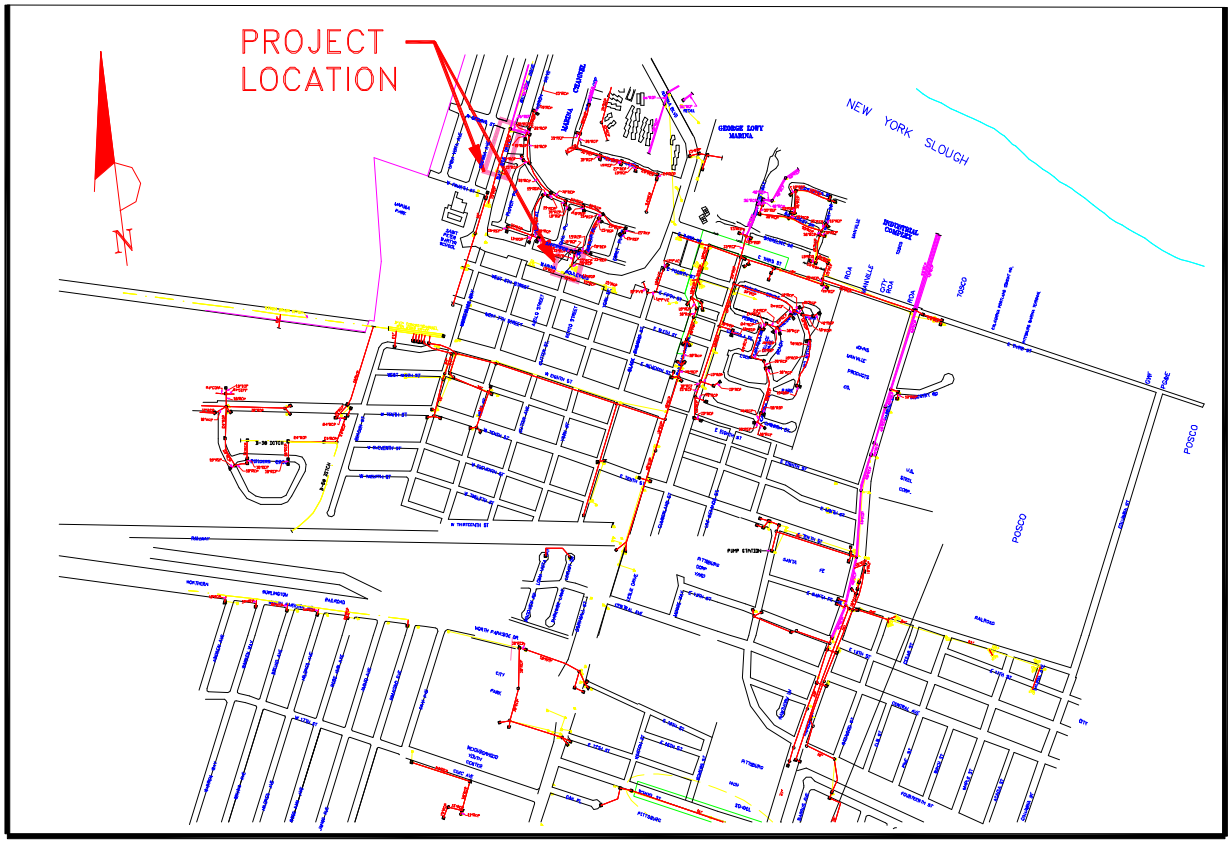
Status:
Awaiting funding/Evaluating needs.

Estimated Project Cost:
$900,000

Project Limits:
Watershed 6 Downtown Area

Funding Sources:
Eligible Funding Source: TBD
Identified Funding Source: None

Project Description:
Watershed 6 encompasses downtown Pittsburg and an area just south of State Route 4. This project will improve undersized pipes in Watershed 6 in the downtown area. These improvement were identified in the July 1999, *Stormwater Management Plan* as conduits 6109, 6111, 6113, and 6115. This project includes 2,061' of pipe improvements.



SD-35: WATERSHED 6 (Marina Blvd and Bayside Drive)

Project No.
TBD

Status:
Awaiting funding/Evaluating needs.

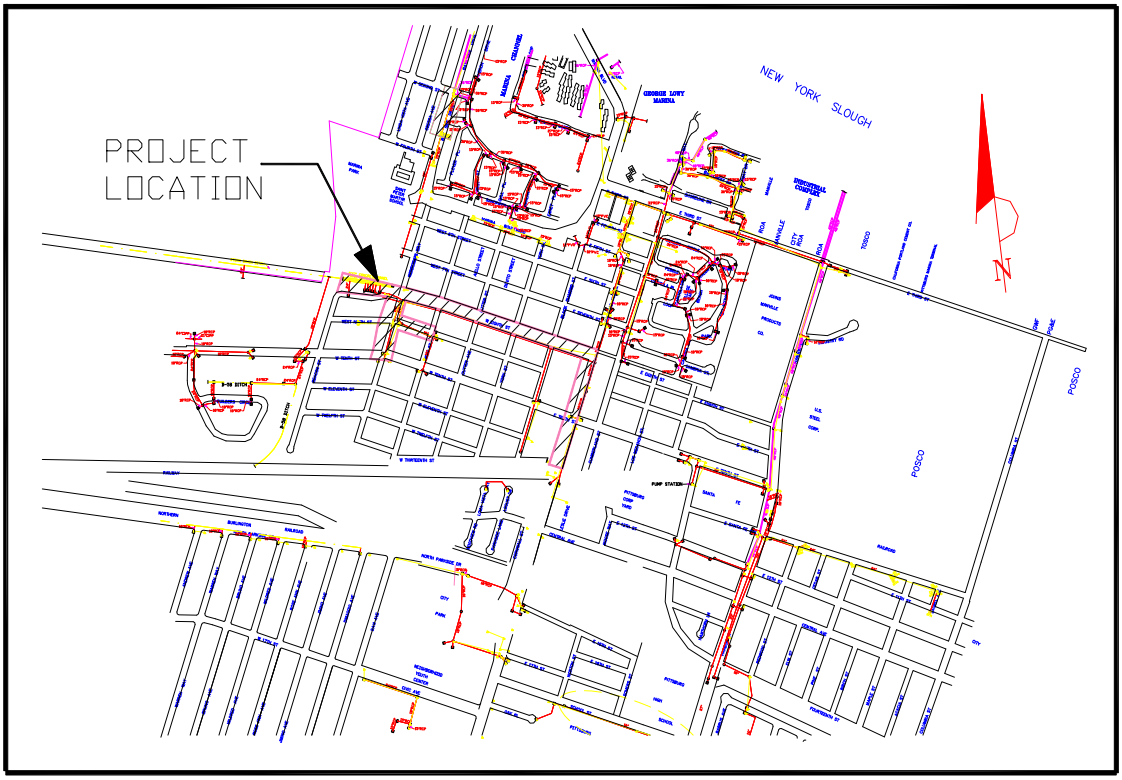
Estimated Project Cost:
$250,000

Project Limits:
Watershed 6 on Marina Blvd and Bayside Drive

Funding Sources:
Eligible Funding Source: TBD
Identified Funding Source: None

Project Description:
Watershed 6 encompasses downtown Pittsburg and an area just south of State Route 4. This project will improve undersized pipes in Watershed 6 on Marina Blvd and Bayside Drive. These improvement were identified in the July 1999, *Stormwater Management Plan* as conduits 6165 and 6207. This project includes 593' of pipe improvements.

SD-35: WATERSHED 6 (Marina Blvd and Bayside Drive)



SD-36: WATERSHED 6 (8th Street/Railroad Avenue to 8th Street Outfall at Montezuma Slough)

Project No.
TBD

Status:
Awaiting funding/Evaluating needs.

Estimated Project Cost:
$2,000,000

Project Limits:
Watershed 6 Eight Street from Herb White Way/Montezuma to Railroad Avenue

Funding Sources:
Eligible Funding Source: TBD
Identified Funding Source: None

Project Description:
This project will improve undersized pipes in Watershed 6 along West Eighth Street and Herb White Way. These improvement were identified in the July 1999, *Stormwater Management Plan* as conduits 6257, 6258, 6260, and 6263. This project includes 2,154' of pipe improvements. This project will also include stormwater controls to redirect surface stormwater runoff to vegetated areas to filter and manage stormwater flow.

SD-39 RAILROAD AND CIVIC AVENUE BIORETENTION

Project No.
TBD

Status:
Being Studied

Estimated Project Cost:
$520,000

Project Limits:
Civic Avenue from Center Drive to Railroad Avenue

Funding Sources
Eligible Funding Sources: Proposition 1 grants
Identified Funding: none

Project Description:
Construct vegetated bioretention / swales alongside the northern portion of Civic Avenue at City Park and along Railroad Avenue to receive and treat surface stormwater runoff for treatment.

SD-40 ENVIRONMENTAL CENTER PARKING AREA IMPROVEMENTS

Project No.
TBD

Status:
Being evaluated

Estimated Project Cost:
$780,000

Project Limits:
Environmental Center

Funding Sources
Eligible Funding Sources: Proposition 1 Grant Funds
Identified Funding: none

Project Description:
This project will construct improvements to divert surface stormwater runoff to vegetated bioretention areas.

SD-41 FRONTAGE ROAD GREEN PATH

Project No.
TBD

Status:
Being Evaluated

Estimated Project Cost:
$1,300,000

Project Limits:
Frontage Road East of Dover Way

Funding Sources
Eligible Funding Sources: Proposition 1 Grant Funds
Identified Funding: none

Project Description:
Construction of a Class I trail on Frontage Road from Dover Way to the end of the existing pedestrian trail at Chelsea Way. The project will install pathway swales and bioretention features.

SD-42 MARINA PARKING LOT MODIFICATIONS

Project No.
TBD

Status:
Being Studied

Estimated Project Cost:
$650,000

Project Limits:
Parking lot at Marina

Funding Sources
Eligible Funding Sources: Proposition 1 Grants
Identified Funding: none

Project Description:
Construct improvements to parking lot landscaped areas to receive surface stormwater runoff for treatment.

SD-43 CITY PARKING LOT RETROFIT AT PITTSBURG ANTIIOCH HIGHWAY

Project No.
TBD

Status:
Being Evaluated

Estimated Project Cost:
$780,000

Project Limits:
Northeastern corner of Harbor Street and Pittsburg Antioch Highway

Funding Sources
Eligible Funding Sources: Proposition 1 Grant Funds
Identified Funding: none

Project Description:
This project will retrofit the existing surrounding landscaped areas within the existing parking lot, and divert surface stormwater runoff into bioretention or vegetated areas.

SD-44: RAILROAD AVENUE BULB OUT RETROFIT

Project No.
TBD

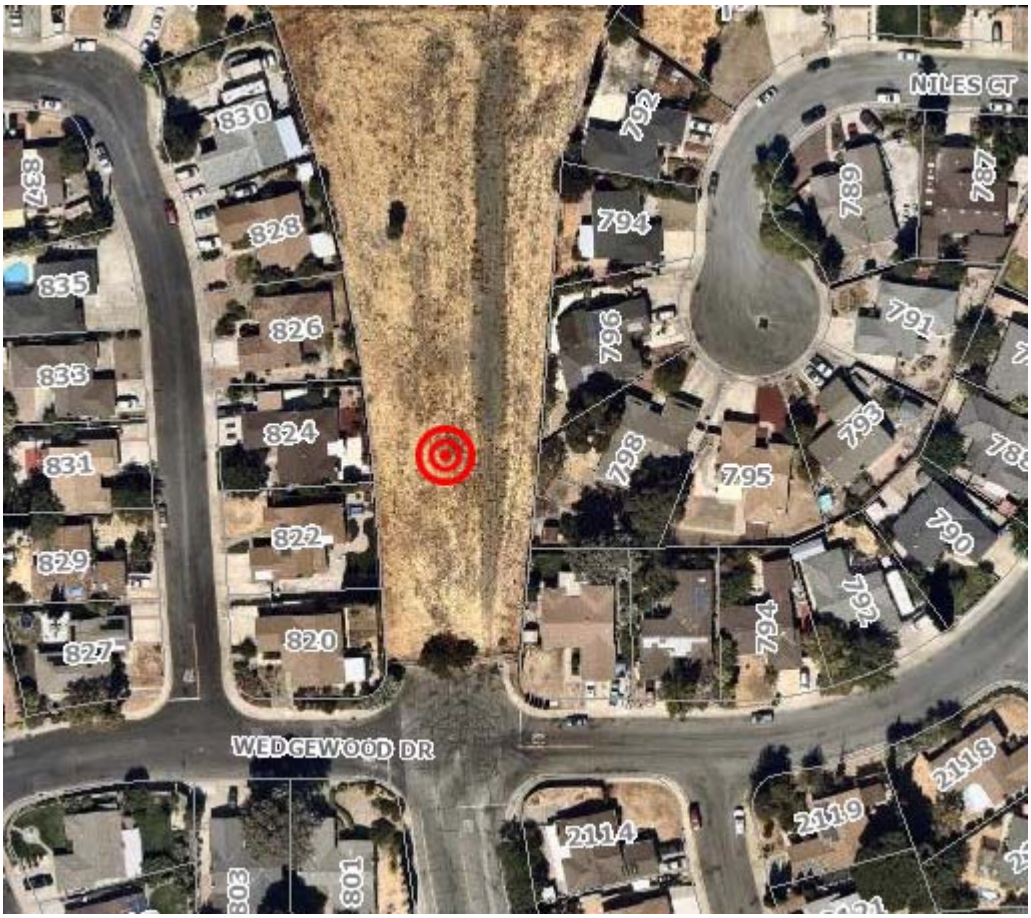
Status:
Being studied

Estimated Project Cost:
$1,000,000

Project Limits:
Railroad Avenue From 10th to 3rd Streets

Funding Sources
Eligible Funding Sources: Proposition 1 Stormwater Grants
Identified Funding: none

Project Description:
Retrofit of existing bulb outs at the intersections on Railroad Avenue from 10th street to 3rd street, to receive the surface stormwater runoff from the concrete valley gutters and divert through vegetated treatment areas.



SD-45: RANGE ROAD-ROADWAY BIORETENTION

Project No.
TBD

Status:
Being evaluated

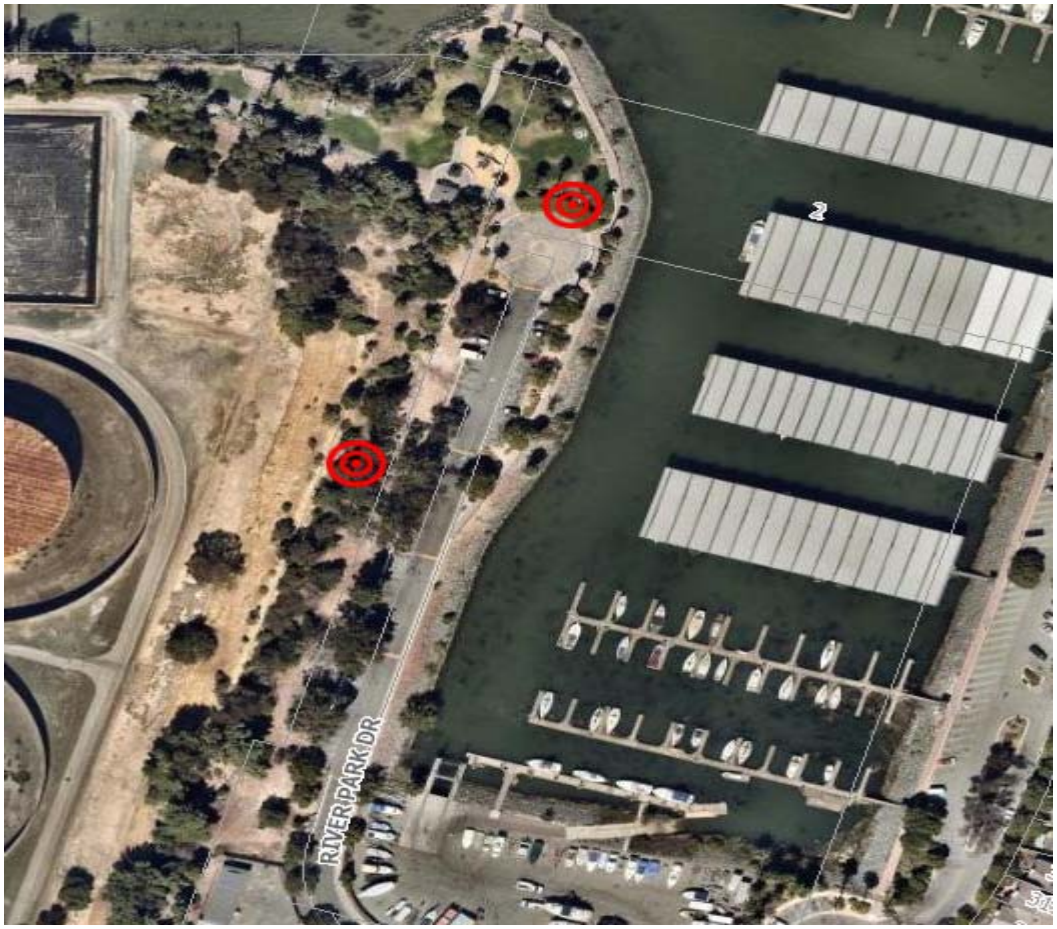
Estimated Project Cost:
$910,000

Project Limits:
End of Range Road, south of State Route 4

Funding Sources
Eligible Funding Sources: Proposition 1 Stormwater Grants
Identified Funding: none

Project Description:
Construct roadway bioretention improvements at the end of Range Road to receive roadway stormwater runoff for treatment, and neighborhood greenway feature.

SD-45: RANGE ROAD-ROADWAY BIORETENTION



SD-46 RIVERVIEW PARK GREEN INFRASTRUCTURE PROJECT

Project No.
TBD

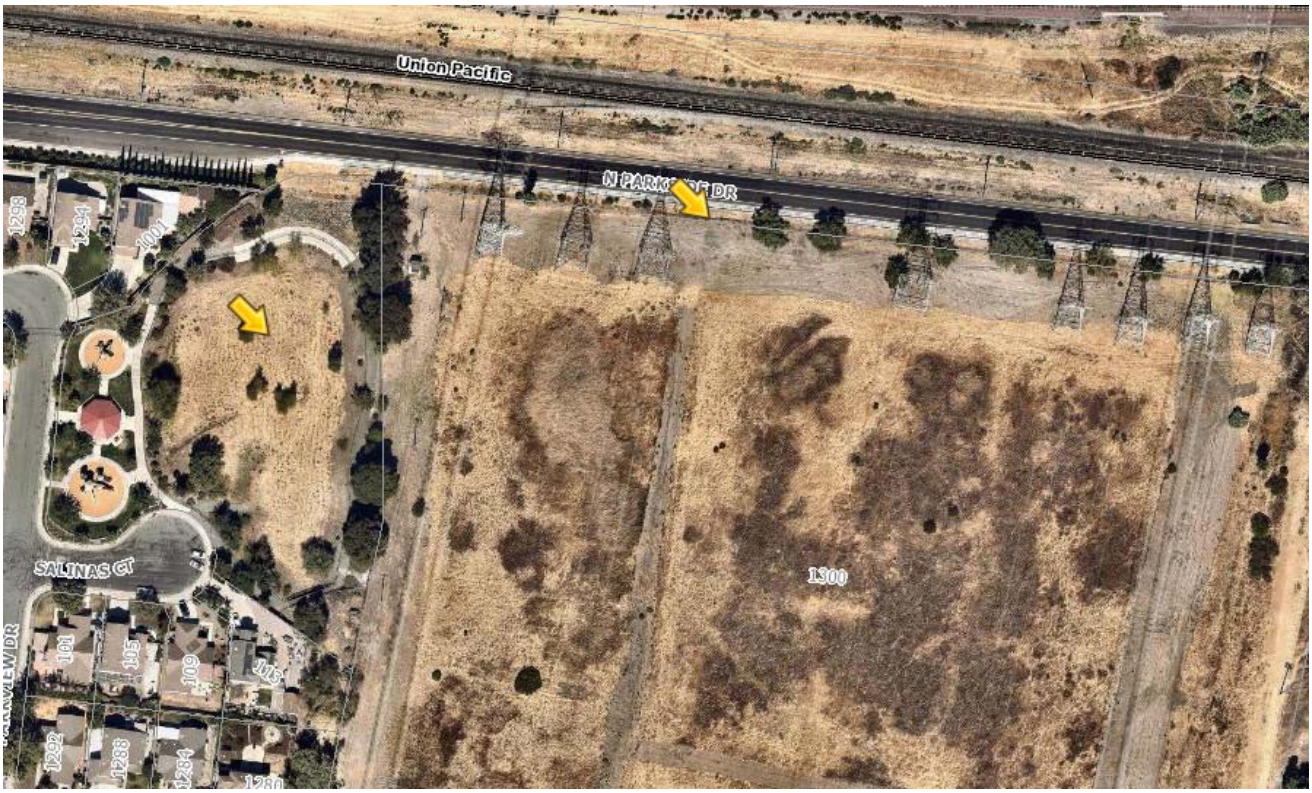
Status:
Being Evaluated

Estimated Project Cost:
$780,000

Project Limits:
Riverview Park

Funding Sources
Eligible Funding Sources: Proposition 1 Grant Funding
Identified Funding: none

Project Description:
The project will incorporate vegetated swales and bioretention areas to receive surface stormwater runoff from adjacent roadway and parking areas.



SD-47 AMERICANA PARK DETENTION BASIN AND DRAINAGE RETROFITS

Project No.
TBD

Status:
Preliminary Design

Estimated Project Cost:
$1,500,000

Project Limits:
Americana Park and North Parkside Drive

Funding Sources
Proposition 1 Implementation Grant, Developer Contribution

Project Description:
This project will retrofit the undersized detention basin at Americana Park, to create a bioretention basin to accommodate adjacent surface runoff flow and improving landscaped portion of the City's right of way along North Parkside Drive.

SD-48 WILLOW PASS ROAD ROADWAY BIORETENTION

Project No.
TBD

Status:
Awaiting funding

Estimated Project Cost:
$500,000

Project Limits:
Willow Pass Road,

Funding Sources: Stormwater Grants
Identified Funding Sources: none

Project Description:

Construct 3,000 linear feet of bioswales on the north and south sides of Willow Pass Road to treat surface stormwater runoff from the adjacent roadway.

SD-49 STONEMAN AVENUE STORM DRAIN REPLACEMENT/REPAIR

Project No.
Unknown

Status:
Unfunded

Estimated Project Cost:
$500,000

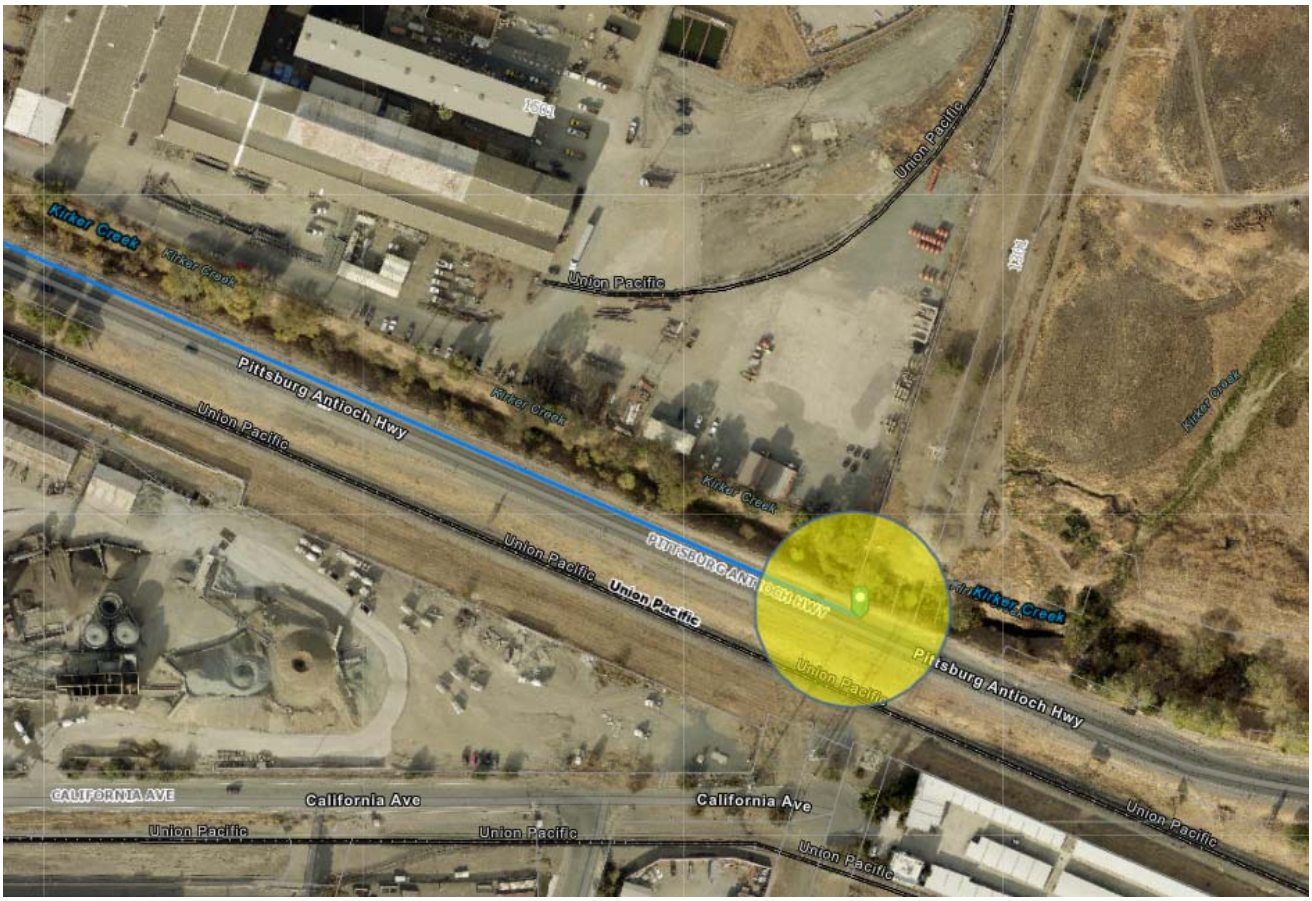
Project Limits:
Stoneman Avenue between Meadowbrook Circle and Briarcliff Drive

Funding Sources: SOF, NPDES Stormwater Fund, Kirker Creek Fund

Identified Funding Sources: None

Project Description:

This project will replace/repair the collapsed 24” storm drain line and inlets on Stoneman Avenue between Meadowbrook Circle and Briarcliff Drive.



SD-50: KIRKER CREEK SLOPE REPAIR (PA HWY)

Project No. Unknown

Status: Unfunded

Estimated Project Cost:
$700,000

Project Limits:
Kirker Creek, approximately 1,800 feet to the east of Loveridge Road

Funding Sources: Kirker Creek Watershed Fee, other sources TBD

Identified Funding Sources: None

Project Description:
This project will consist of repairing a portion of the southern creek slope that has been undermined. The repair work will consist of loose debris removal, and stabilizing the creek bank to prevent damage to the adjacent roadway.

SD-51: LOIS AVENUE BACKYARD STORM DRAIN SWALE REPAIR

Project No. Unknown

Status: Unfunded

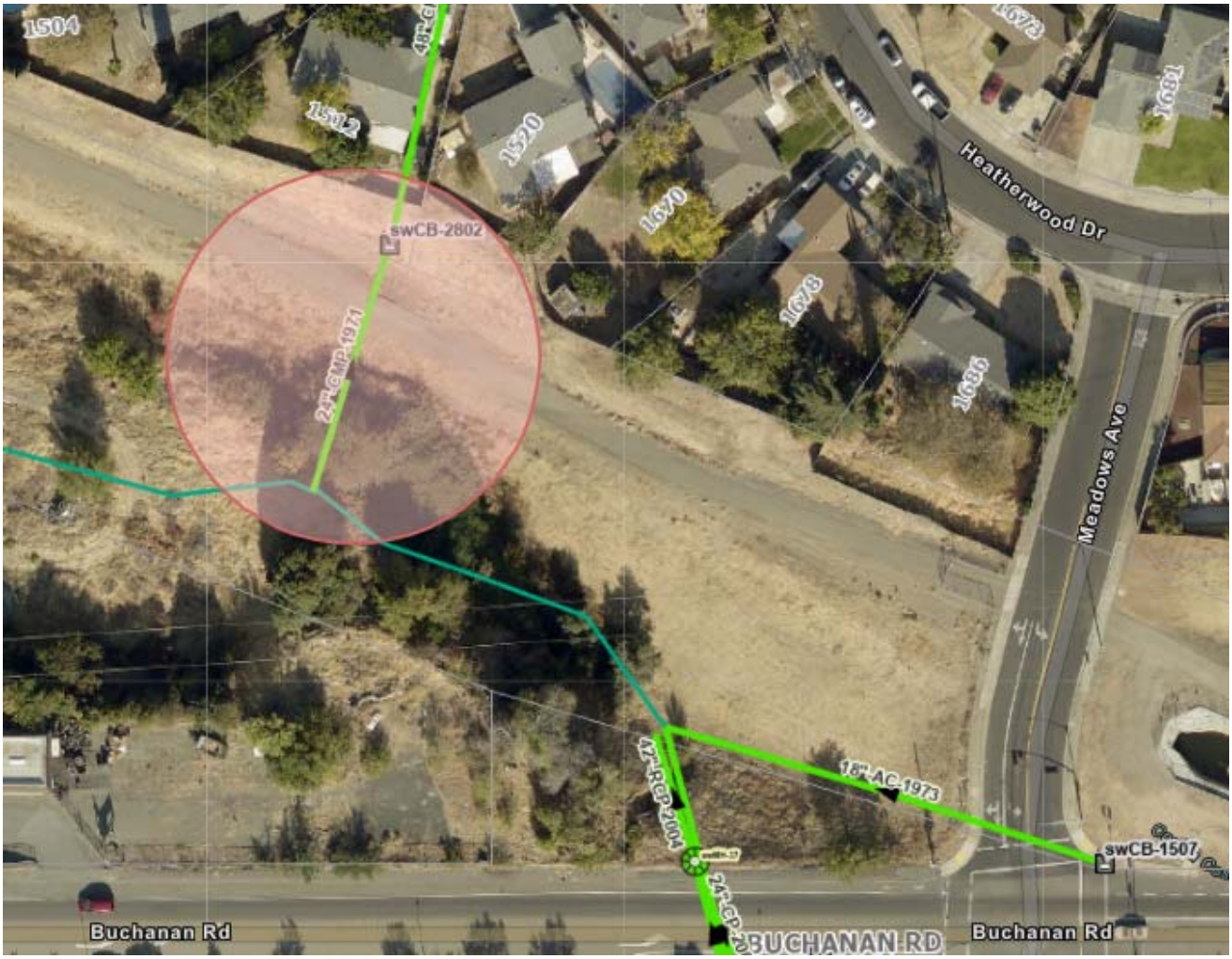
Estimated Project Cost:
$200,000

Project Limits:
Pacini Avenue to Ramona Street

Funding Sources: TBD

Identified Funding Sources: None

Project Description:
The existing City storm drainage swale behind the homes located on Lois Avenue, Encina Place, and Gold Crest Court needs to be reconstructed. Approximately 930 feet of existing swale from Pacini Avenue to Ramona Street, has retaining wall damage and overgrown trees which have impacted the continuous flow of stormwater. Repairs may consist of replacement of concrete swale and installation of storm drain-pipe.



SD-52: MEADOWS AVENUE STORM DRAIN REPAIR

Project No. Unknown

Status: Unfunded

Estimated Project Cost:
$100,000

Project Limits:
Meadowbrook Circle to Briarcliff Drive

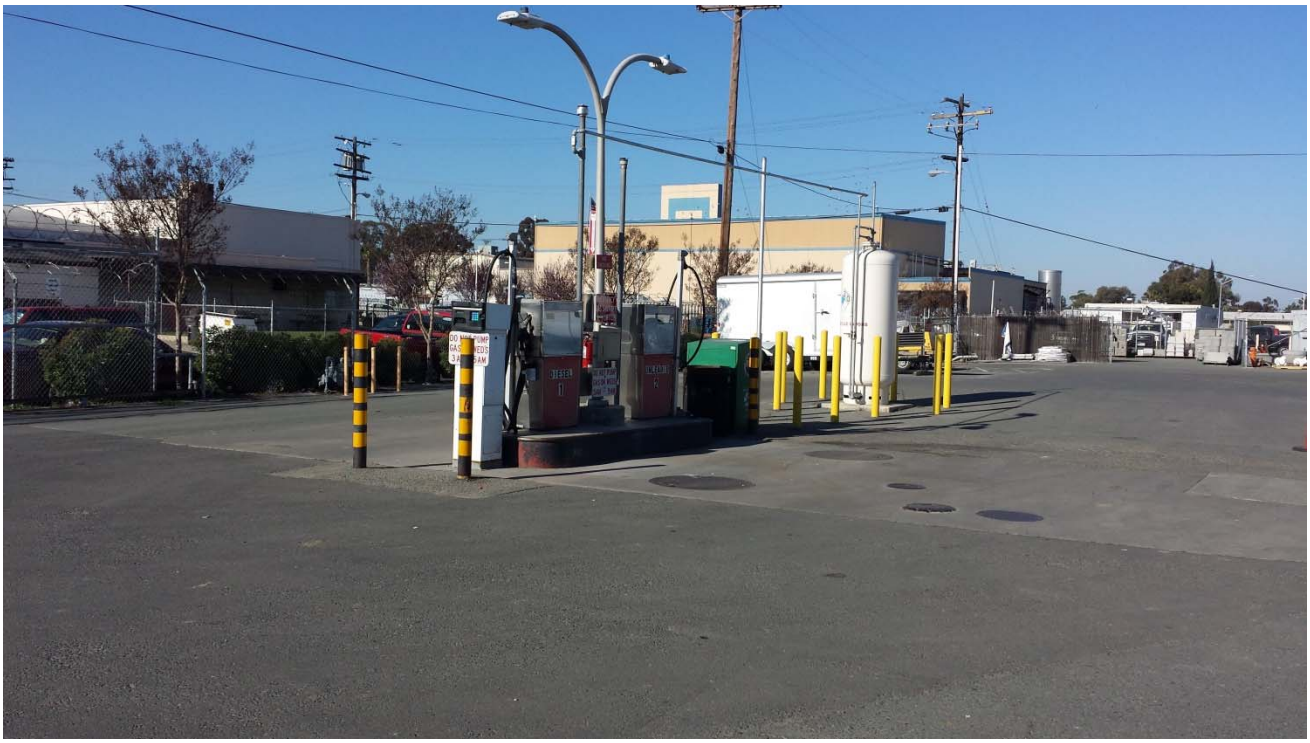
Funding Sources: NPDES, Kirker Creek

Identified Funding Sources: None

Project Description:
Remove and replace approximately 111 feet of damaged 24' corrugated metal pipe that crosses the Contra Costa Water District's canal access road. Repair work consists of removal of rip rap and other debris, removal and replacement of new pipe, connecting to City's existing storm drain manhole 2802.

CAPITAL IMPROVEMENT PROGRAM

BUILDING PROJECTS



B-2: CORPORATION YARD FUELING SYSTEM REPLACEMENT PROJECT

Project No.
3118

Status:
Design and Remediation

Estimated Project Cost:
$900,000

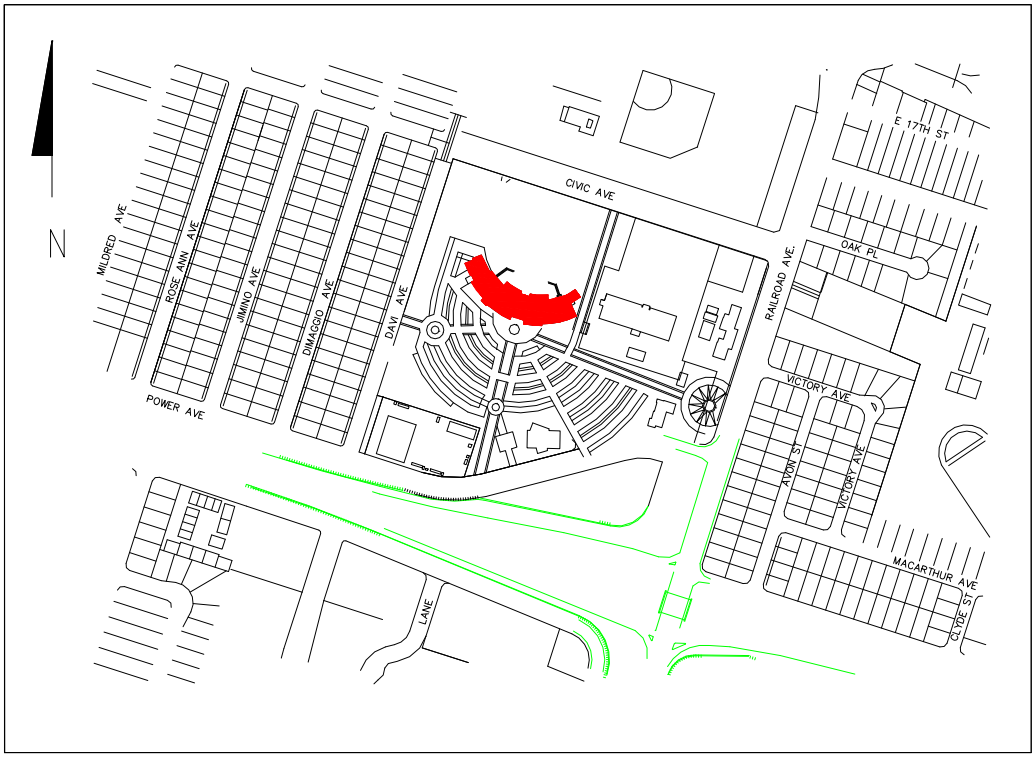
Project Limits:
357 East 12th Street- Corporation Yard

Funding Sources
Eligible Funding Sources: State Grants, Dept Budgets that use Vehicles and Equipment

Identified Funding: $400,000 Building & Fleet Maintenance, $400,0000 new Building & Fleet Maintenance

Project Description:
The fleet fueling system at the Corporation Yard is out of compliance per State regulatory requirements and needs major upgrades including new piping, fueling island, single wall tank replacement with above ground tanks, new dispensers, island cover and new Concrete pad. The new location of the above ground tank will be at the Environmental Center.

B-2: CORPORATION YARD FUELING SYSTEM REPLACEMENT PROJECT



B-5: POLICE EVIDENCE & INTAKE ROOM IMPROVEMENTS

Project No.
3119

Status:
Permitting/Construction

Estimated Project Cost:
$500,000

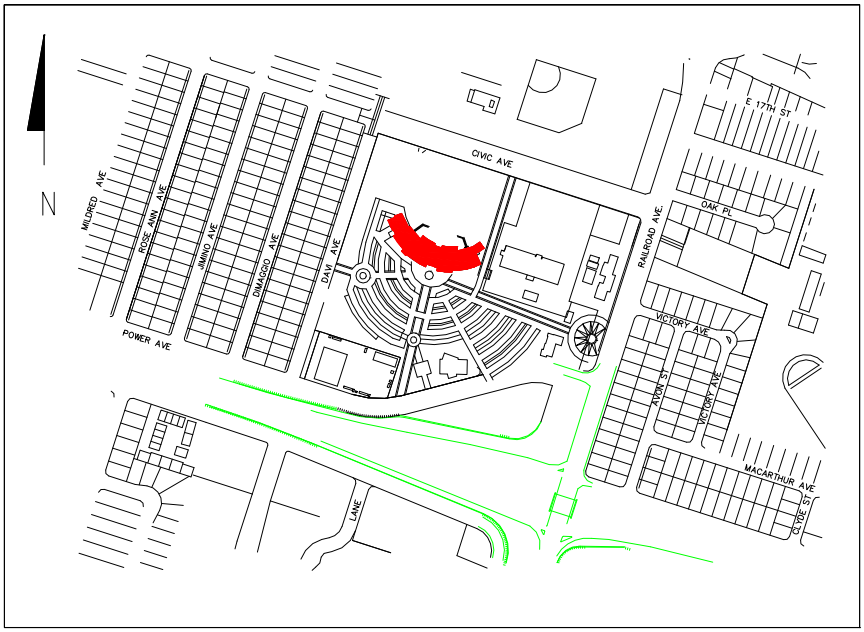
Project Limits:
Police Department, Pittsburg City Hall

Funding Sources
Eligible Funding Sources: General Fund, Grants

Identified Funding: $150,000 Building, $350,000 General Fund

Project Description:
Design, renovation of existing office and storage spaces, including installation of equipment and modifications to mechanical, plumbing and electrical systems to allow the more efficient use of space for evidence processing (intake room) and storage in compliance with applicable codes, regulations and best practices for law enforcement investigation and safety.

B-5: POLICE EVIDENCE & INTAKE ROOM IMPROVEMENTS



B-6: POLICE EVIDENCE STORAGE BUILDING

Project No.
TBD

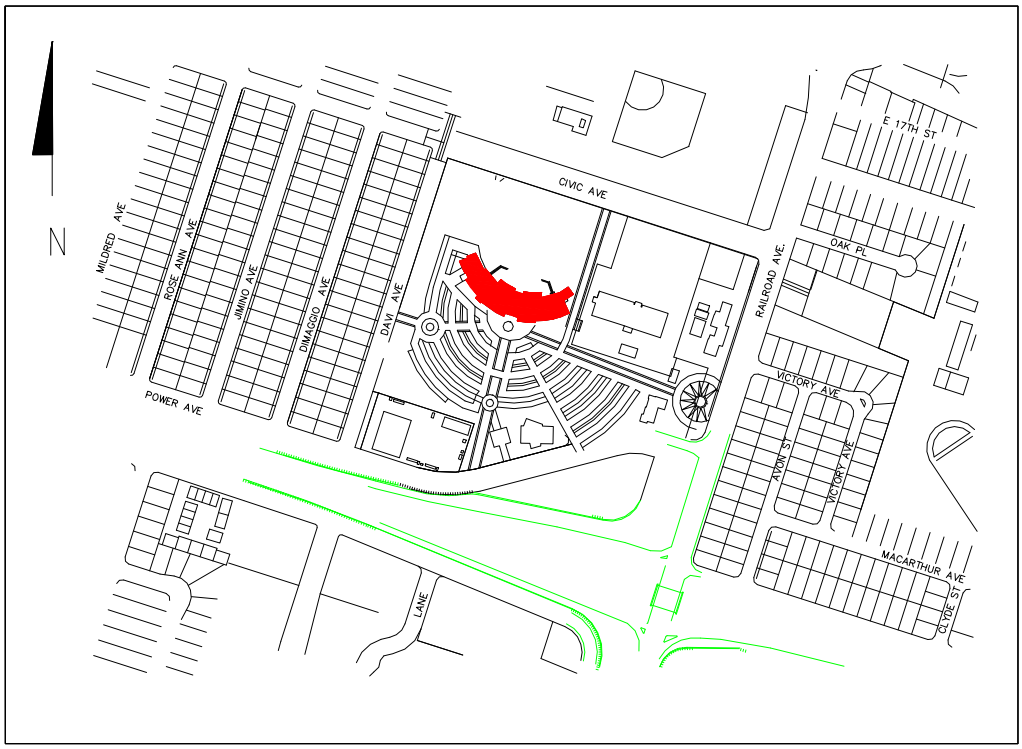
Status:
Conceptual

Estimated Project Cost:
500,000

Project Limits:
Vicinity of Pittsburg City Hall

Funding Sources
Eligible Funding Sources: General Fund, Grants
Identified Funding:

Project Description:
Design and construction of evidence storage building, including plumbing, electrical, ventilation and security components for the processing and storage of evidence for the Pittsburg Police Department. Building components must comply with various codes, regulations and best practices for law enforcement investigation and safety.



B-7: CIVIC CENTER REPAIR

Project No.
Unknown

Status:
Unfunded

Estimated Project Cost:
$120,000

Project Limits:
Civic Center

Funding Sources:
Eligible Funding Source: General Fund
Building Maintenance
Identified Funding:

Project Description:
This project will complete major repair projects for the Civic Center that come up including HVAC repair and carpet. These funds will be set aside until needed.

B-8: LACTATION ROOM AT CITY HALL

Project No.
Unknown

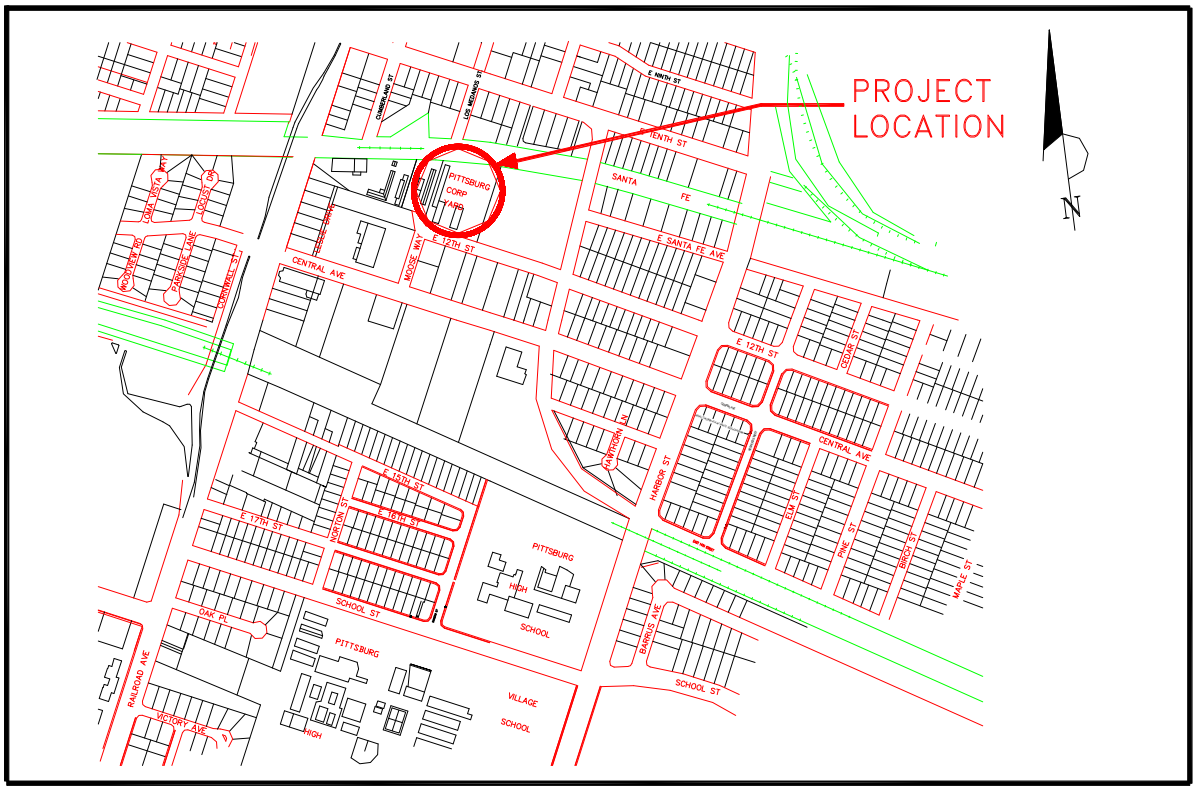
Status:
Unfunded

Estimated Project Cost:
$50,000

Project Limits:
Pittsburg City Hall

Funding Sources
Eligible Funding Sources: General Fund, Grants
Identified Funding:

Project Description:
This project will convert an existing area at City Hall to provide a lactation room at City Hall.



B-12: PURCHASE CORP YARD ANNEX (359 East Twelfth St.)

Project No.
Unknown

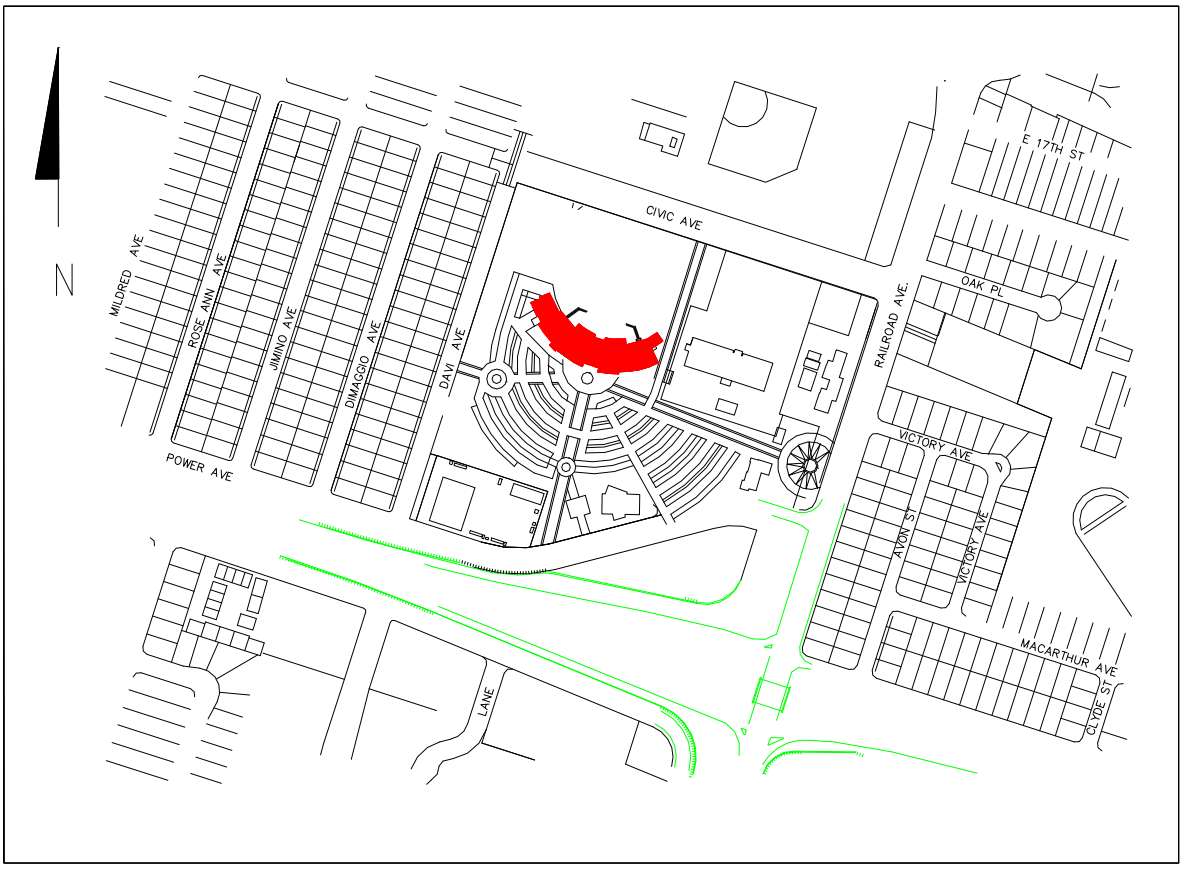
Status:
Unfunded

Estimated Project Cost:
$1,650,000

Project Limits:
City Corporation Yard at 357 East 12th Street

Funding Sources:
Eligible Funding Source: TBD
Identified Funding Source: Not funded

Project Description:
This project will involve expansion and an addition of a warehouse at the City's existing maintenance yard.



B-52: CIVIC CENTER PARKING STRUCTURE

Project No.
To be determined

Status:
Awaiting funding.

Estimated Project Cost:
$5,000,000

Project Limits:
To Be Determined

Funding Sources:
Eligible Funding Source: To Be Determined
Identified Funding: None

Project Description:
This project will construct a parking structure near City Hall and the Courthouse for use by both facilities.

B-53 DOWNTOWN SURFACE PARKING LOT

Project No.
To be determined

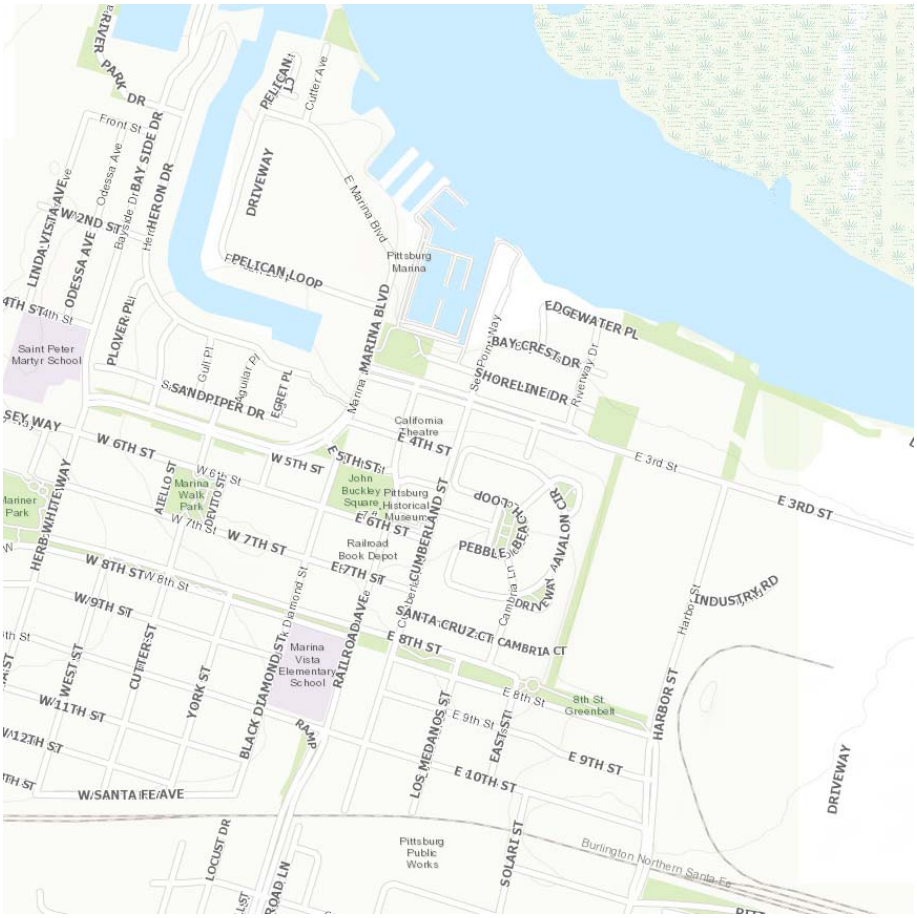
Status:
Awaiting funding

Estimated Project Cost:
$1,500,000

Project Limits:
Fifth Street, Cumberland to Railroad Avenue

Funding Sources:
Eligible Funding Source: TBD
Identified Funding: None

Project Description:
This project will construct a new parking lot at East 5th Street to increase available parking for the downtown area.



B-54 DOWNTOWN PARKING STRUCTURE

Project No.
To be determined

Status:
Awaiting funding

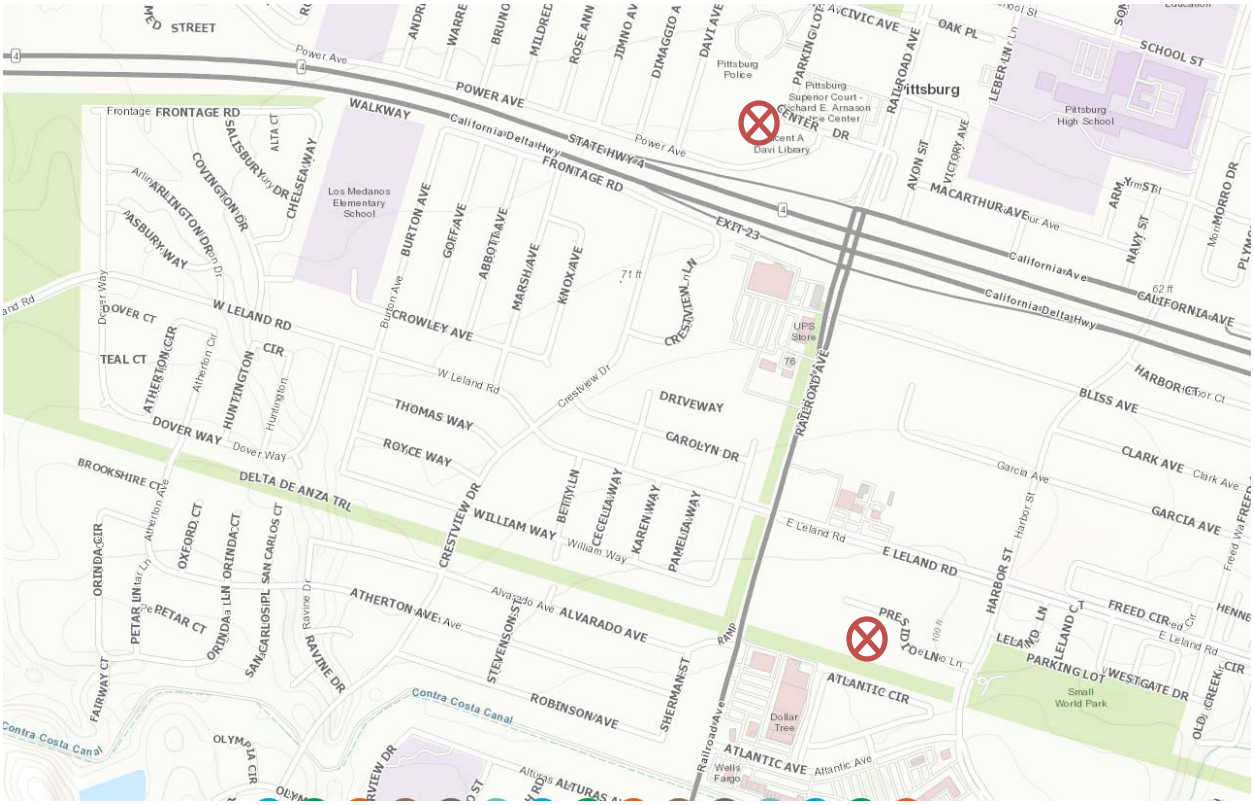
Estimated Project Cost:
$5,000,000

Project Limits:
To Be Determined

Funding Sources:
Eligible Funding Source: TBD
Identified Funding: None

Project Description:
This project will construct a new parking lot at East 5th Street to increase available parking for the downtown area. In addition, bioretention treatment areas will be constructed to treat surface stormwater runoff.

B-53 DOWNTOWN SURFACE PARKING LOT



B-55 CIVIC CENTER/SENIOR CENTER EOC UPGRADES

Project No.
TBD

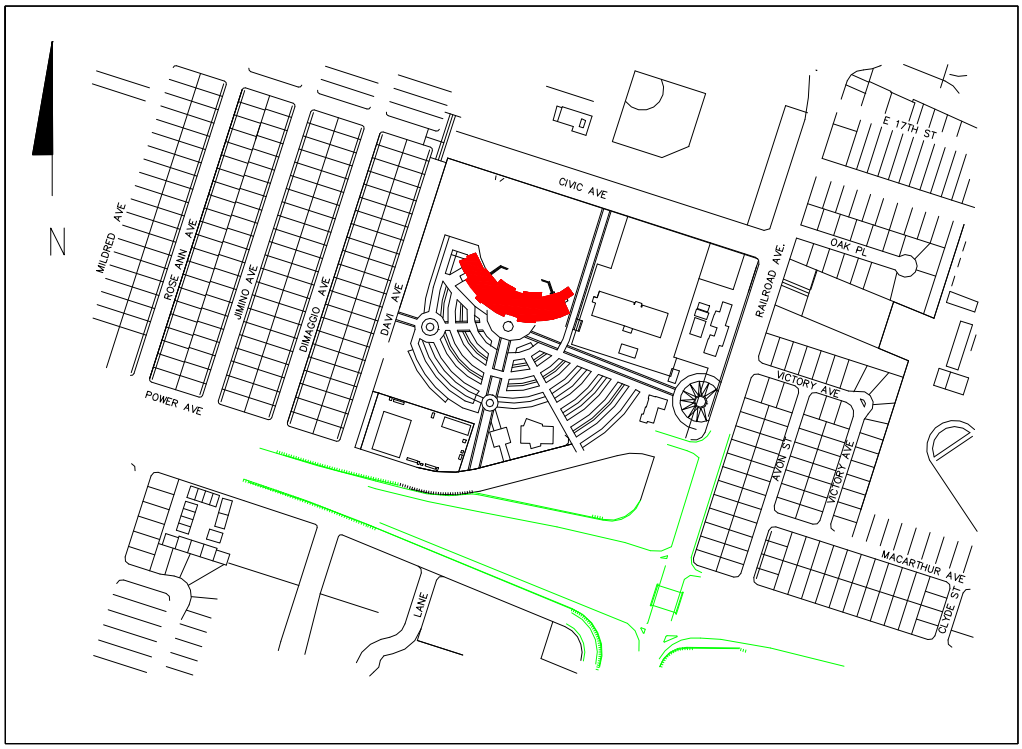
Status:
Unfunded

Estimated Project Cost:
$80,000

Project Limits:
Civic Center & Senior Center

Funding Sources:
Eligible Funding Source: General Fund
Identified Funding Source:

Project Description:
This project will complete required upgrades needed for the City's Emergency Operations Center at both the Civic Center and the Senior Center.



B-56: POLICE DEPARTMENT WOMEN'S LOCKER ROOM EXPANSION

Project No.
3120

Status:
Projected Funding FY 22/23

Estimated Project Cost:
$350,000

Project Limits:
City Hall-PD Women's Locker Room

Funding Sources:
Eligible Funding Source: General Fund, Building Maintenance

Identified Funding: $50,000 GF

Project Description:
This project will expand the women's locker room at City Hall. Current funds allocated will begin design of this project.

B-56: POLICE DEPARTMENT WOMEN'S LOCKER ROOM EXPANSION

CAPITAL IMPROVEMENT PROGRAM

PARK PROJECTS

PK-2: OLD GROWTH TREE CARE

Project No.
TBD

Estimated Project Cost:
$100,000

Status:
Unfunded

Project Limits:
- Buchanan Park
- Railroad Avenue between Alvarado and State Route 4
- City Park

Funding Sources
Eligible Funding Sources:

Identified Funding:

Project Description:
Funding is requested to prune old grown Eucalyptus trees. Existing stands of Eucalyptus are too tall for in-house staff and equipment to manage and their pruning needs have not been addressed in a timely manner. The lack of tree care is detrimental to the trees' health and aesthetic appearance.

PK-2: OLD GROWTH TREE CARE

PK-4: ANNUAL PLAYGROUND REPLACEMENT PROJECT

Project No.
3071

Status:
Locations being prioritized by Public Works/ Recreation Staff

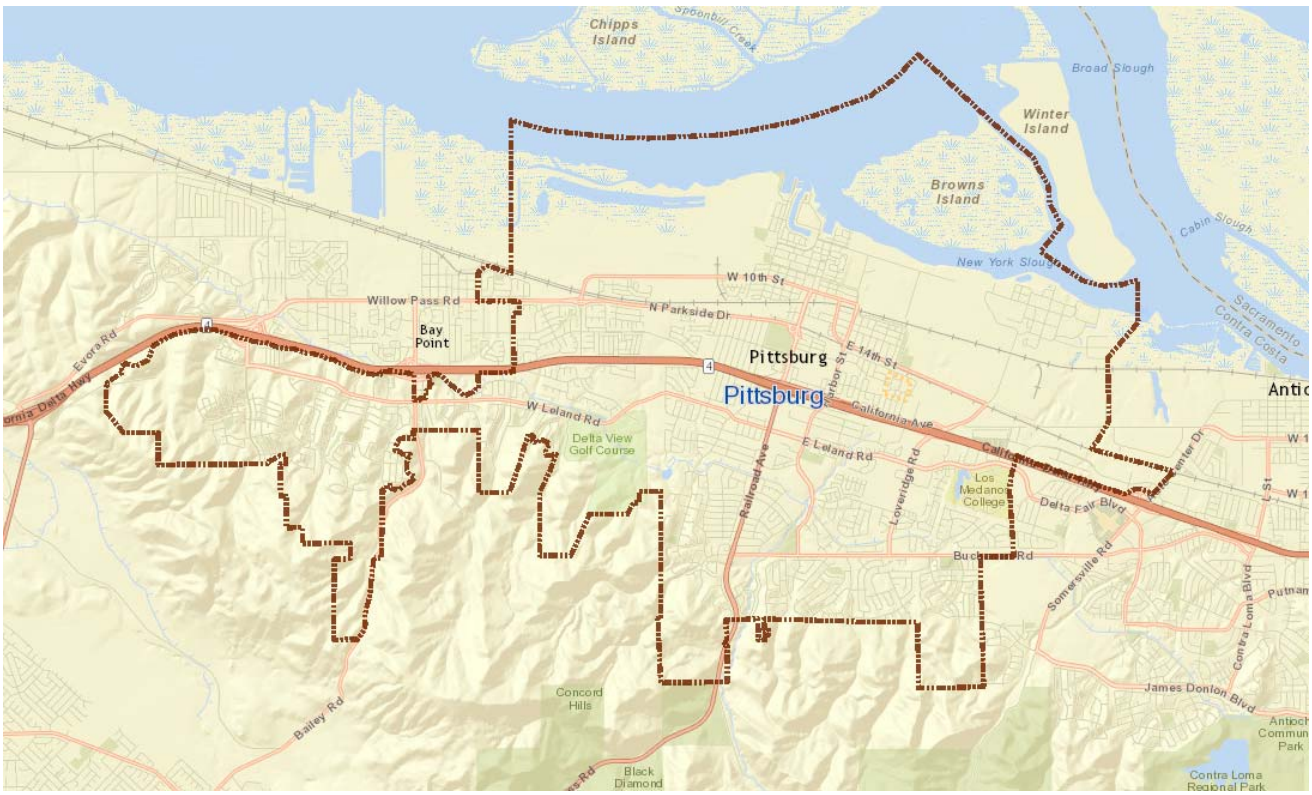
Estimated Project Cost:
$75,000 Annually
$375,000 thru term of 5-year CIP

Project Limits:
Citywide Park System

Funding Sources:
Eligible Funding Source: Park Dedication Funds (PDF), Grants
Identified Funding: $75,000 new PDF, $375,000 future PDF

Project Description:

Recurring annual project for replacement of playground equipment and related amenities at public parks throughout the City. Priority for locations determined by Public Works with input from Recreation Services.



PK-5: CASP ACCESSIBILITY IMPROVEMENTS IN PARKS

Project No.
TBD

Status:
Unfunded

Estimated Project Cost:
$150,000

Project Limits:
Citywide

Funding Sources:
Eligible Funding Source: Park Dedication Fees (PDF)
Identified Funding: Unknown

Project Description:
Project to install, repair, or construct improvements at City owned parks as recommended by Certified Access Specialist Program (CASP) – ADA survey of facilities and prioritized by Public Works staff.

PK-6: CITY PARK SOCCER FIELD TURF REPLACEMENT

Project No.
3072

Status:
Funded

Estimated Project Cost:
$250,000

Project Limits:
City Park

Funding Sources:
Eligible Funding Source: Park Dedication Funds (PDF), Grants
Identified Funding: $250,000 PDF

Project Description:

Replacement of all, or portions, of the all-weather turf soccer field at City Park.

PK-7: DE ANZA PARK WALKWAY REHABILITATION AND BASKETBALL COURT

Project No.
TBD

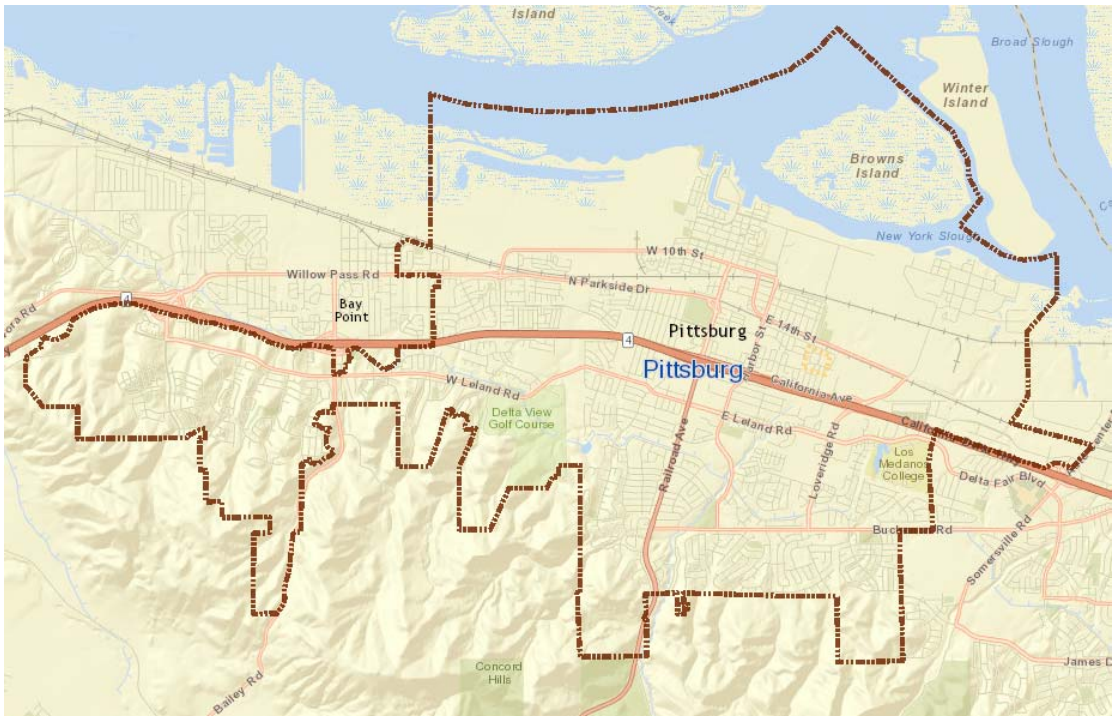
Status:
Unfunded

Estimated Project Cost:
$500,000

Project Limits:
De Anza Park

Funding Sources:
Grants & Park Dedication Fees (PDF)

Project Description:
Project to rehabilitate/repair/ reconstruct deteriorated walkways and for design and construction of basketball court at De Anza Park. Install bioretention treatment areas to treat surface stormwater runoff.



PK-8: BIENNIAL PLAYFIELD REPLACEMENT

Project No.

3076

Status:

Partially Funded

Estimated Project Cost:
$250,000 biennial
($500,000 thru term of 5-year CIP)

Project Limits:
City Wide

Funding Sources:
Eligible Funding Source: Grants & Park Dedication Fees (PDF)

Identified Funding Source: $366,000 existing PDF, $500,000 Future PDF

Project Description:
Recurring $250,000 biennial project for public parks throughout the City. Priority for locations determined by Public Works with input from Recreation Services.

PK-9: ANNUAL PARK FEATURES REPLACEMENT PROJECT

Project No.
3073

Status:
Locations being prioritized by Public Works/ Recreation Staff

Estimated Project Cost:
$600,000

Project Limits:
Citywide Parks

Funding Sources:
Eligible Funding Source: Park Dedication Funds (PDF), Grants
Identified Funding: $300,000 PDF, $75,000 new PDF, $300,000 future PDF

Project Description:

Recurring annual project for the replacement of features and amenities such as drinking fountains, picnic tables, benches, lighting, pavement, and ADA accessibility at public parks throughout the City. Priority for locations determined by Public Works with input from Recreation Services.

PK-10: BIENNIAL RESTROOM REPLACEMENT/REHABILITATION

Project No.
3074

Status:
Locations being prioritized by Public Works Recreation Staff

Estimated Project Cost:
$250,000 biennial
$500,000 thru term of 5-year CIP

Project Limits:
Citywide Parks

Funding Sources:
Eligible Funding Source: Park Dedication Funds (PDF), Grants

Identified Funding: $390,000 PDF, $250,000 new PDF

Project Description:

Recurring biennial project for replacement and rehabilitation of restrooms in public parks throughout the City. Priority for locations determined by Public Works with input from Recreation Services.

PK-11: BUCHANAN SWIM CENTER IMPROVEMENTS/ SOLAR HEATING

Project No.
To be determined

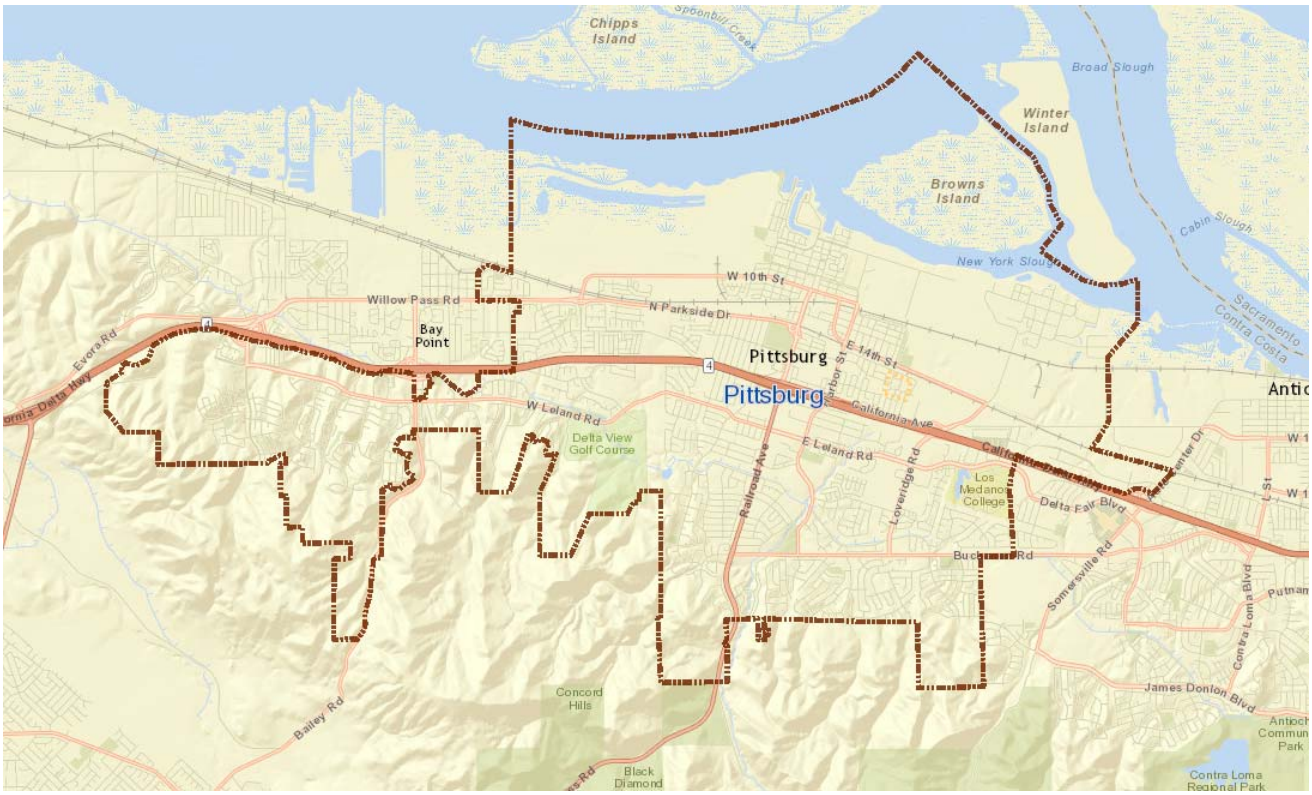
Status:
Awaiting funding

Estimated Project Cost:
$300,000

Project Limits:
Buchanan Swim Center

Funding Sources:
Eligible Funding Source: Park Dedication Fee
Identified Funding Source: None.

Project Description:
This project will install a solar system to supplement heating improve the parking lot.



PK-12: ALL ABILITIES PLAYGROUND

Project No.
Unknown

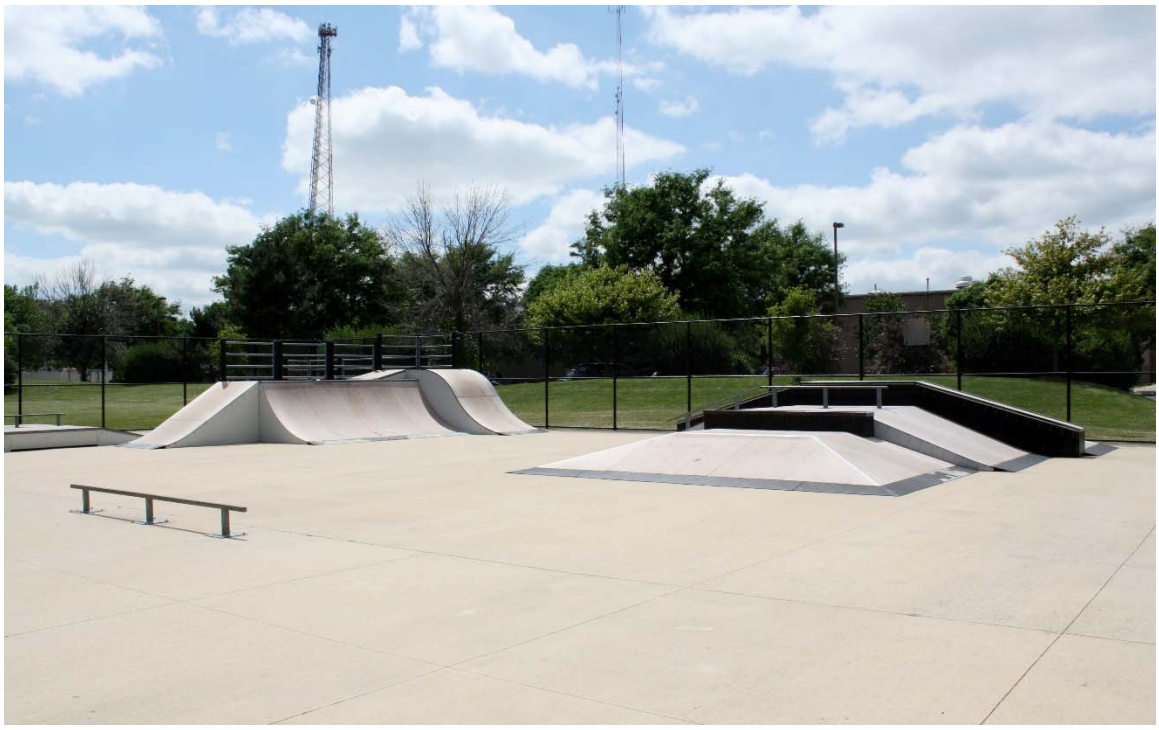
Status:
Awaiting funding

Estimated Project Cost:
$2,000,000

Project Limits:
Park facilities Citywide

Funding Sources:
Grants & Park Dedication Fees (PDF)

Project Description:
Project to design and construct an All-Abilities Playground within a city park with amenities accessible and appropriate for use by children of all abilities.



PK-14: SKATE PARK AT STONEMAN NORTH

Project No.
TBD

Status:
Awaiting funding.

Estimated Project Cost:
$480,000

Project Limits:
To Be Determined

Funding Sources:
Eligible Funding Source: Park Dedication Fee

Identified Funding Source: TBD

Project Description:
This project will provide for an approximate 10,000 square foot Skateboard Park. The park may include prefabricated jump ramps, bleachers, fencing, lighting, and drinking fountain. This project will be close to parking, restrooms and a bus stop.

PK-15: ANNUAL CITYWIDE PARK SIGN REPLACEMENT PROGRAM

Project No.
3075

Status:
Partially Funded

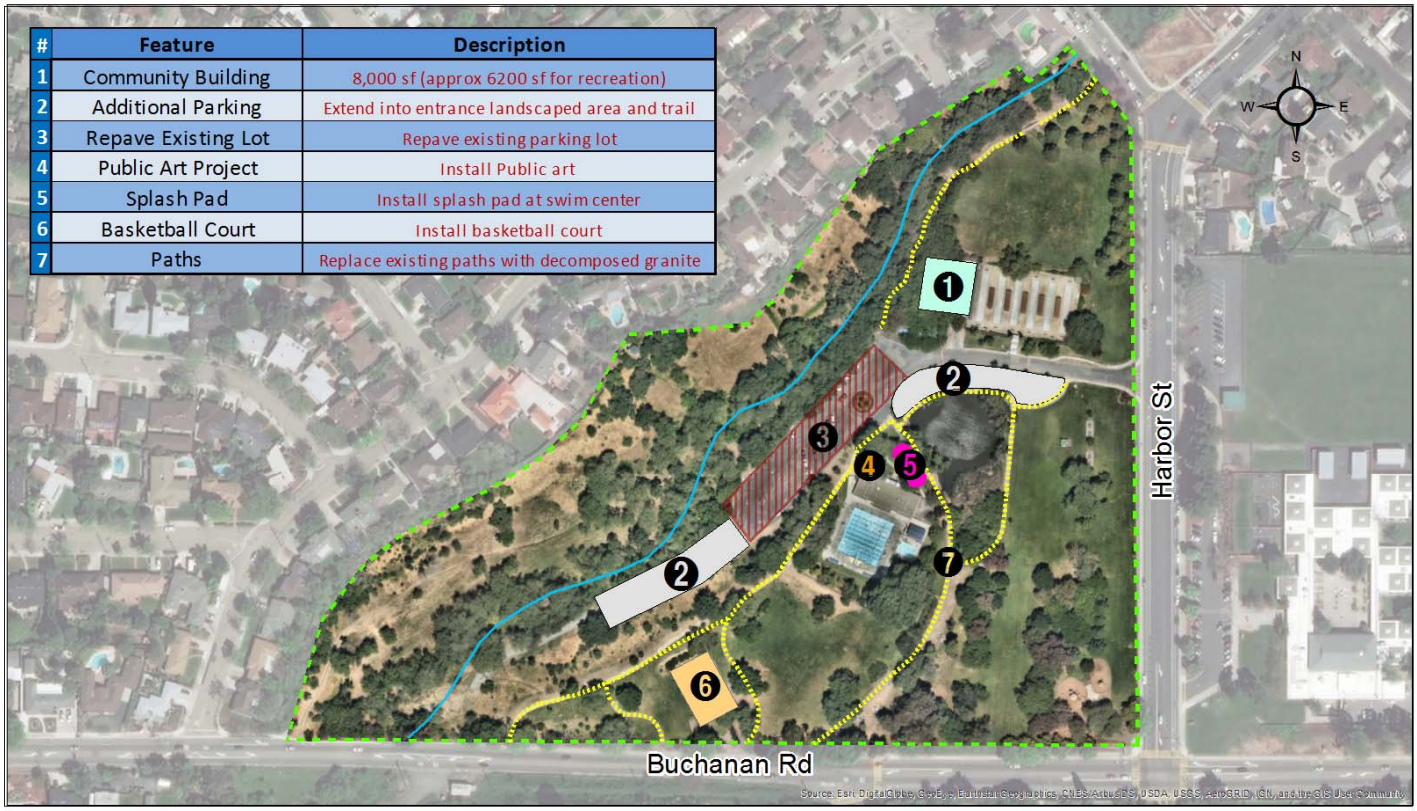
Estimated Project Cost:
$50,000 annual
$250,000 thru term of 5-year CIP

Project Limits:
Citywide Park System

Funding Sources:
Eligible Funding Source: Park Dedication Funds (PDF), Grants
Identified Funding: $150,000 PDF, $50,000 new PDF

Project Description:

Recurring annual project for replacement of destination signs at public parks throughout the City. Priority for locations determined by Public Works with input from Recreation Services.



#	Feature	Description
1	Community Building	8,000 sf (approx 6200 sf for recreation)
2	Additional Parking	Extend into entrance landscaped area and trail
3	Repave Existing Lot	Repave existing parking lot
4	Public Art Project	Install Public art
5	Splash Pad	Install splash pad at swim center
6	Basketball Court	Install basketball court
7	Paths	Replace existing paths with decomposed granite

Buchanan Park Renovation Project

Park Boundary
Paths to be replaced
Kirker Creek

1. Community Building
2. Additional Parking
3. Repave Parking Lot
4. Public Art Project
5. Splash Pad
6. Basketball Court
7. Replace Paths

PK-26: BUCHANAN PARK RENOVATIONS

Project No.
TBD

Status:
Awaiting funding

Estimated Project Cost:
$8,500,000

Project Limits:
Buchanan Park

Funding Sources
Eligible funding sources: PDF, Grants
Identified funding sources: None

Project Description:
The project would add the following new amenities to the existing Buchanan Park: basketball court, splash pad, public art, and will replace the existing community center with a larger LEED certified center, replace deteriorated pedestrian walkways with pervious pathways and expand and resurface parking areas. The community center is proposed to be an expansion to 8,000 sf from the current 3,000 sf facility. Outdoor space designated for outdoor recreation and open space at the park comprised more than half of the area of the 16-acre park.

PK-40: DREDGE BUCHANAN PARK POND

Project No.
TBD

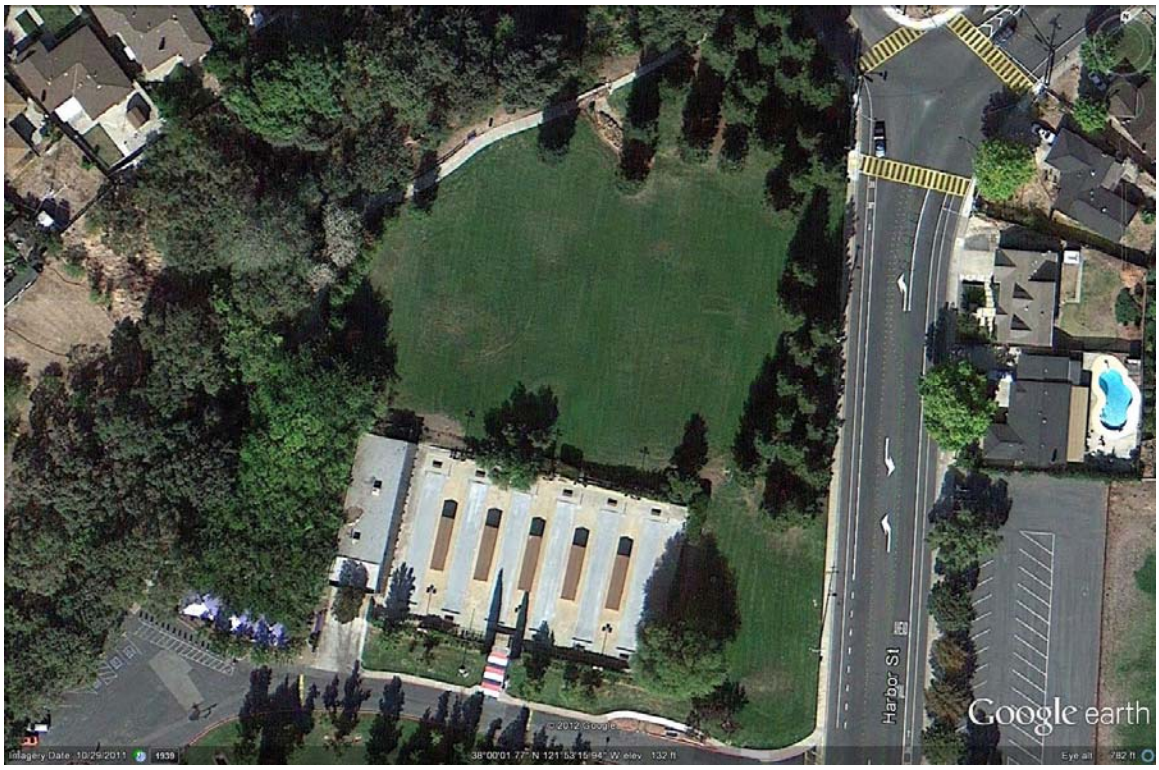
Status:
Awaiting funding.

Estimated Project Cost:
$200,000

Project Limits:
Buchanan Park

Funding Sources:
Eligible Funding Source: PDF
Identified Funding Source: TBD

Project Description:
This project will dredge the 1 acre Buchanan Park pond to its original design depth of four feet.



PK-41: BUCHANAN PARK SCHOOL AGE PLAYGROUND

Project No.
TBD

Status:
Awaiting funding.

Estimated Project Cost:
$250,000

Project Limits:
Buchanan Park

Funding Sources:
Eligible Funding Source: PDF
Identified Funding Source: none

Project Description:
This project will install a school age playground to the north of the Buchanan Center building to benefit those families using the facility and the group picnic area.

PK-42: Oak Hills Park Restroom

Project No.
3123

Status:
Design

Estimated Project Cost:
$500,000

Project Limits:
Oak Hills Park

Funding Sources:
Eligible Funding Source: PDF
Identified Funding: $500,000 PDF, $100,000 new PDF

Project Description:

This project will construct a restroom at Oak Hills Park. This neighborhood park is highly utilized and has had many requests for a bathroom. The project will include ADA access to the facility.

CAPITAL IMPROVEMENT PROGRAM

GENERAL PROJECTS

G-2: CITY STANDARD DETAILS UPDATE

Project No.
2215

Status:
Design

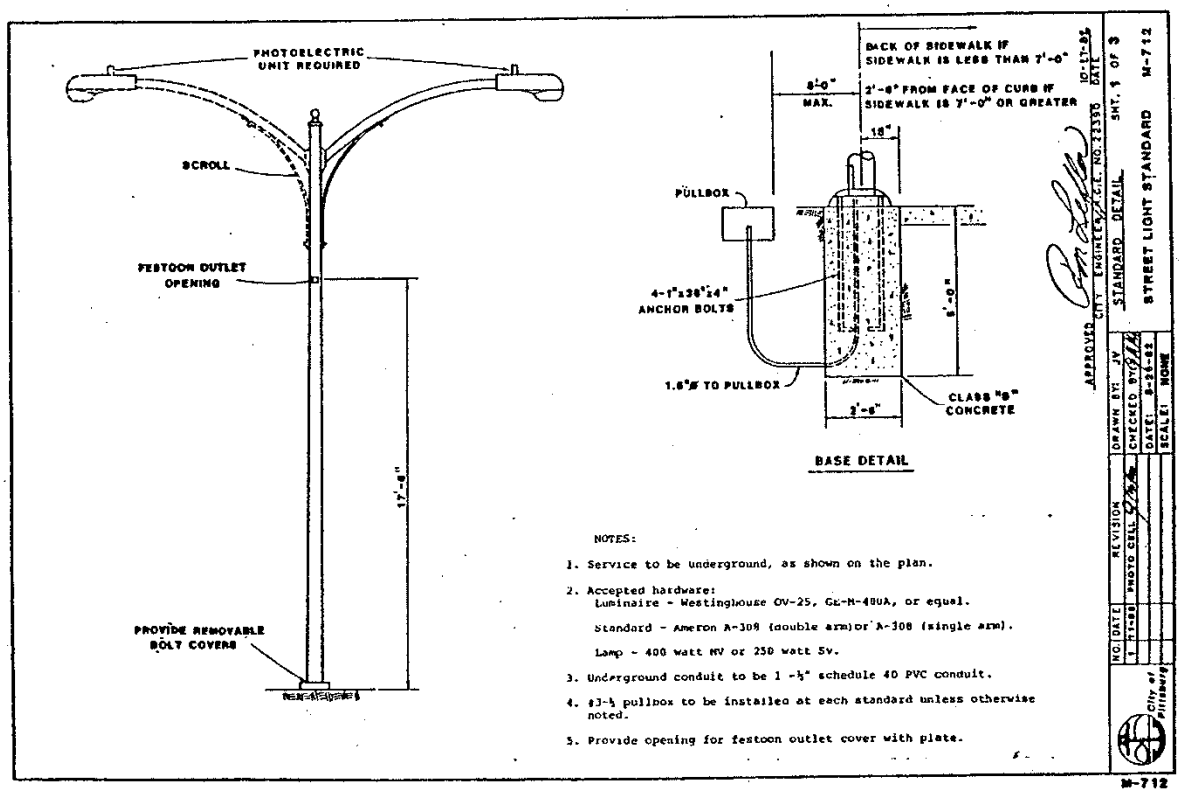
Estimated Project Cost:
$100,000

Project Limits:
N/A

Funding Sources:
Eligible Funding Source: WOF, SOF, Measure J, Gas Tax, IRRF, PDF
Identified Funding: $32,000 WOF, $11,000 SOF, $26,000 Gas Tax, $31,000 PDF, $30,000 new SOF, $30,000 new WOF

Project Description:
The Pittsburg Standard Details were last updated in 2014, with a partial update. Since that time the City has undertaken an update to the Pittsburg Standard Specifications. The update to the Standard Specifications has initiated the need to update related standard details.

This project will provide for the necessary updates to the Standard Details Updating of the Standard Details, combined with the current Standard Specifications update, will help staff, developers, contractors, and consultants to ensure that the City receives materials, construction methods, and quality assurance that it needs for City owned and maintained infrastructure.



G-7: PG&E STREET LIGHT FACILITIES ACQUISITION

Project No.
TBD

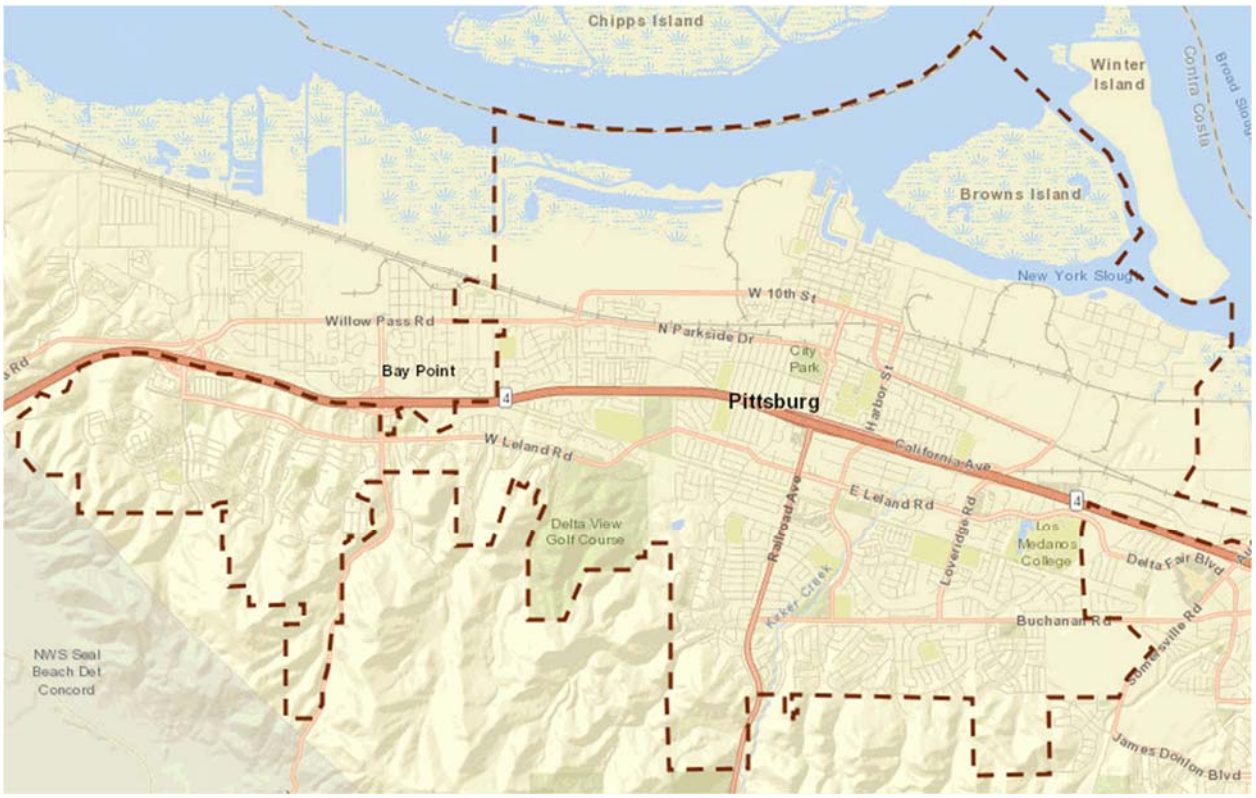
Status:
Awaiting funding

Estimated Project Cost:
$1,050,000

Project Limits:
Citywide

Funding Sources:
Eligible Funding Source:
Identified Funding: TBD

Project Description:
This will provide funding to buy out street lights from PG&E so they can be City owned and maintained, instead of the City paying PG&E for maintenance. There are approximately 3,671 PG&E-owned street lights in the City. The City currently owns approximately 32%, or 1,163 of the 4,834 street lights in the City. This project will not only save the City annual operating funds but will allow the Public Works Department to provide improved and more responsive service to street light complaints.



G-9: ADA TRANSITION PLAN UPDATE

Project No.
TBD

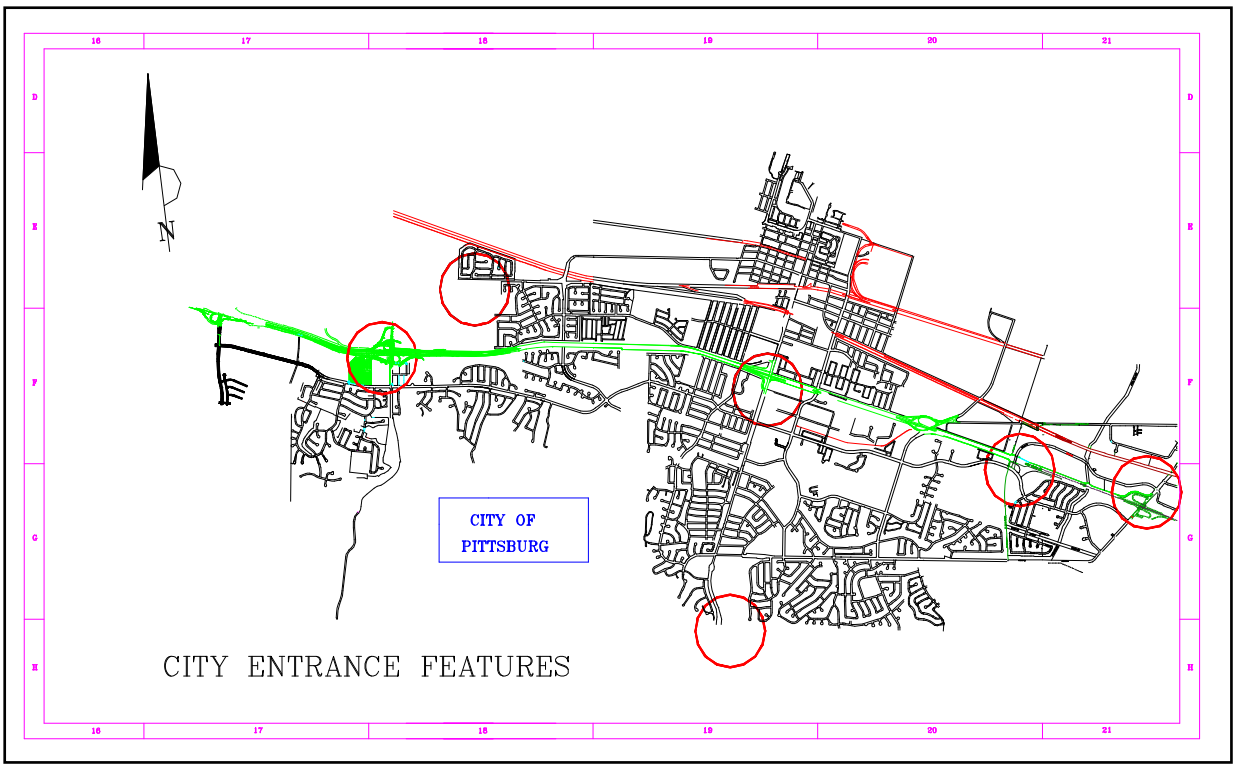
Status:
Awaiting funding.

Estimated Project Cost:
$50,000

Project Limits:
Citywide

Funding Sources:
Eligible Funding Source:
Identified Funding: None

Project Description:
This project will survey current City facilities, including public buildings and curb ramps at intersections, to determine whether they are compliance with the Americans with Disabilities Act (ADA). For facilities not currently in compliance, the transition plan prioritizes, identifies funding for, and may establish a broad timeline for achieving compliance with current ADA requirements.



G-12: CITY LIMIT ENTRANCE FEATURES

Project No.
TBD

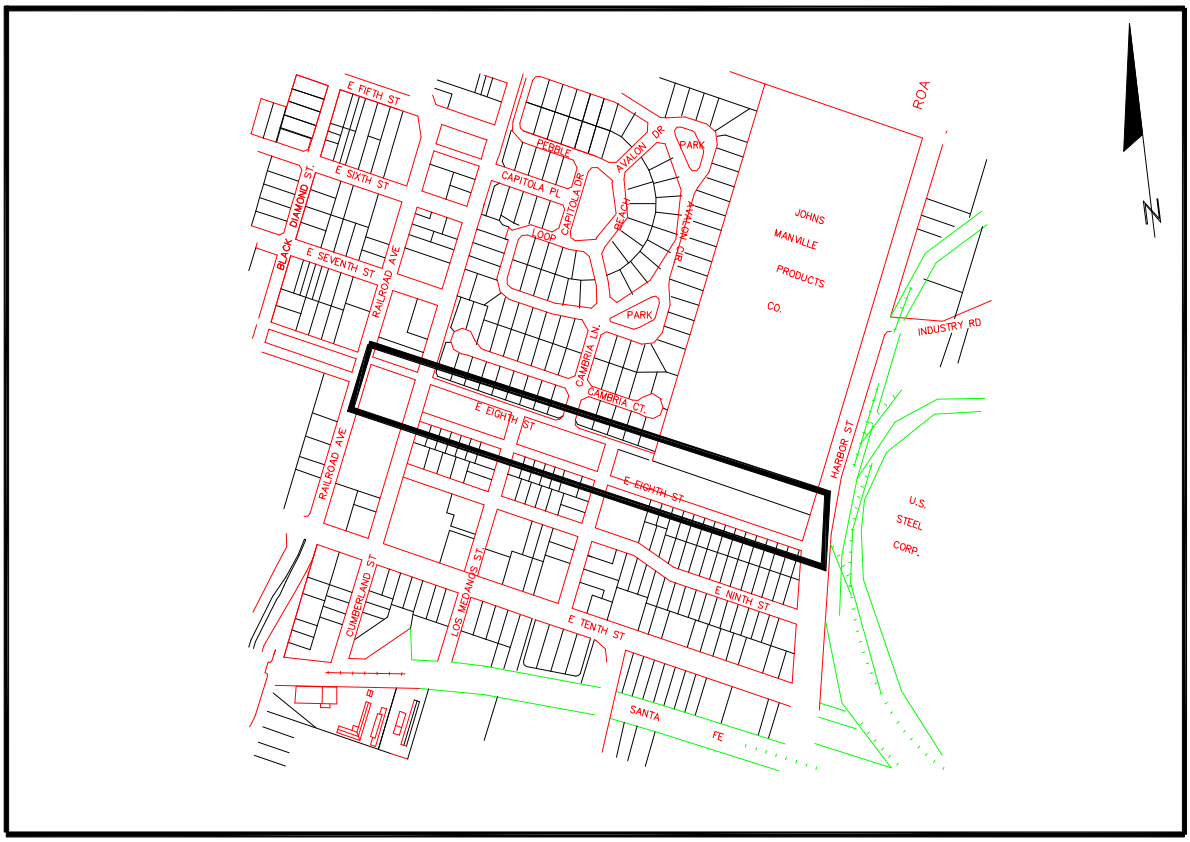
Status:
Awaiting funding.

Estimated Project Cost:
$120,000

Project Limits:
City entrances

Funding Sources:
Eligible Funding Source:
Identified Funding: TBD

Project Description:
This project will construct entrance features at major entrances to the City.



G-25: EAST 8TH STREET UNDERGROUND UTILITIES (Railroad Avenue to Harbor Street)

Project No.
To be determined

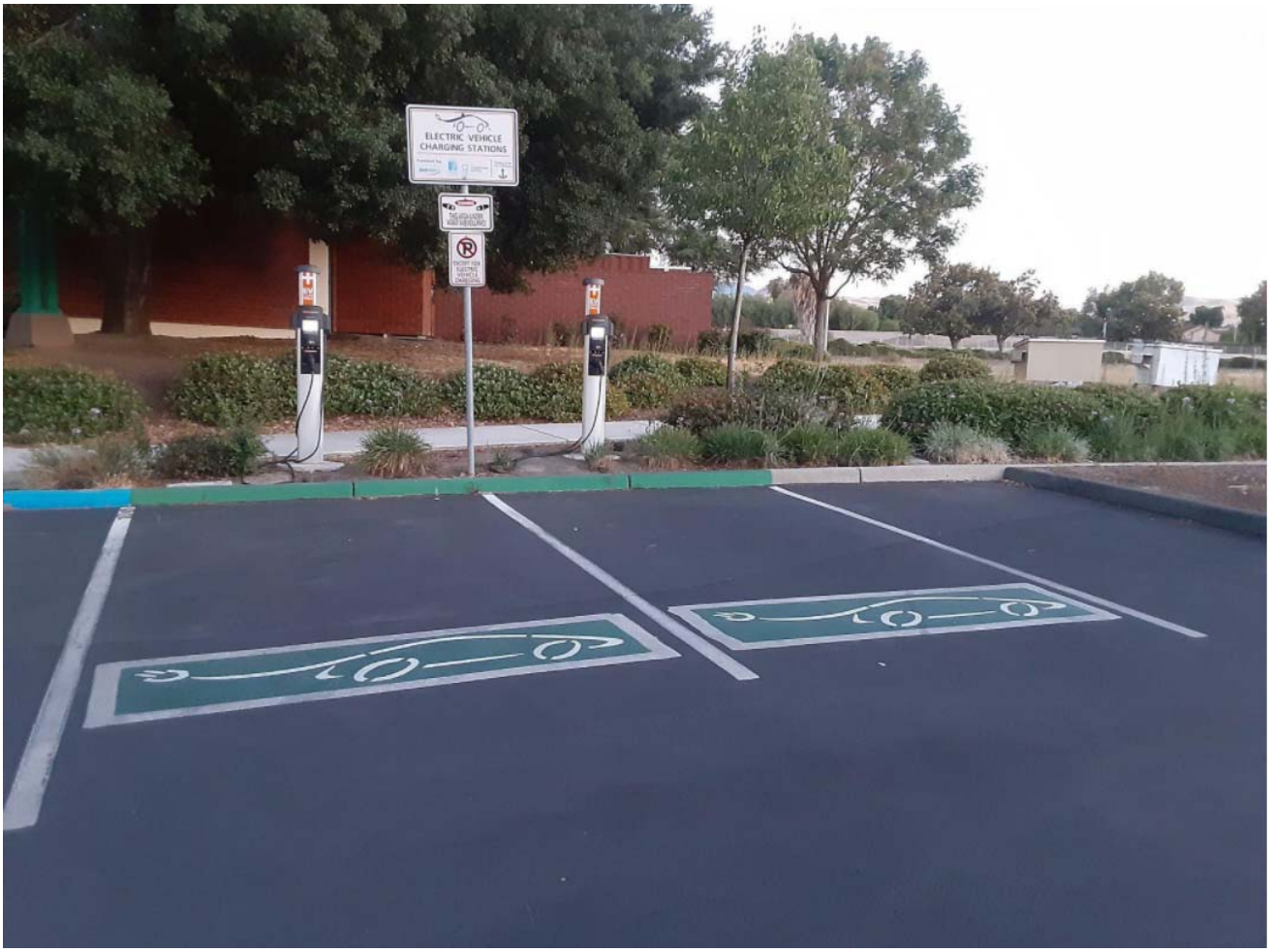
Status:
Awaiting Funding

Estimated Project Cost:
$840,000

Project Limits:
E. Eighth Street

Funding Sources:
Eligible Funding Source: Rule 20A
Identified Funding Source: None

Project Description:
This project will remove overhead utilities and place them underground along East Eighth Street and the linear park from Railroad Avenue to Harbor Street.



G-26: INSTALL CITYWIDE EV CHARGING STATIONS

Project No. Unknown

Status:
Site selection and existing electrical infrastructure assessments

Estimated Project Cost:
$200,000

Project Limits:
This project would include installation of up to 10 Level 2 electric vehicle charging stations throughout the City.

Funding Sources:
Solid Waste Fund 210

Project Description: With the goal of increasing access and use of electric transportation in Pittsburg, the project aims to install several publicly available Level 2 EV charging stations in areas like the waterfront, marina, high traffic parks, and downtown. The project will include the following major milestones:

- Final sites selection,
- Existing electrical infrastructure assessments at sites
- Permitting, installation, signage and striping at sites not requiring electrical upgrades
- Permitting and project acceptance by PG&E, construction, installation of ports, signage and striping

G-27 CITYWIDE EV INFRASTRUCTURE AND FLEET VEHICLE UPGRADES

Project No.
Unknown

Status:
Preliminary

Estimated Project Cost:
$2,500,000

Project Limits:
This project would include upgrading existing infrastructure to accommodate EV charging stations throughout the City and PW EV fleet replacements.

Funding Sources:
Unknown

Project Description: The goal of the project is aimed at updating existing infrastructure to accommodate the City's transition to an all EV fleet for PW & PD staff. In addition, this project will install several secured and shared EV charging stations for City staff & public to utilized in high traffic areas like the marina, city parks, downtown, City EC and Corp Yard.

G-28: CITYWIDE ELECTRICAL GRID UPGRADES (PD CAMERAS)

Project No. TBD

Status: TBD

Estimated Project Cost:
$3,000,000

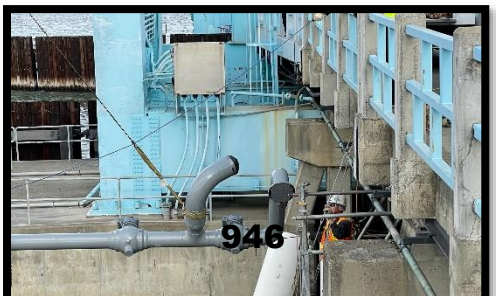
Project Limits:
Citywide

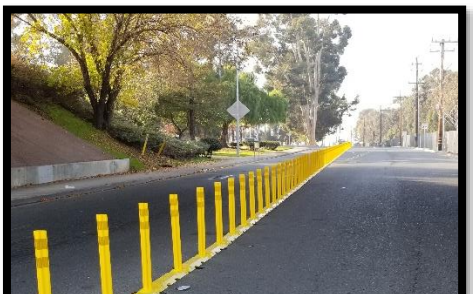
Funding Sources: TBD
Eligible Funding Source: Unknown
Identified Funding: TBD

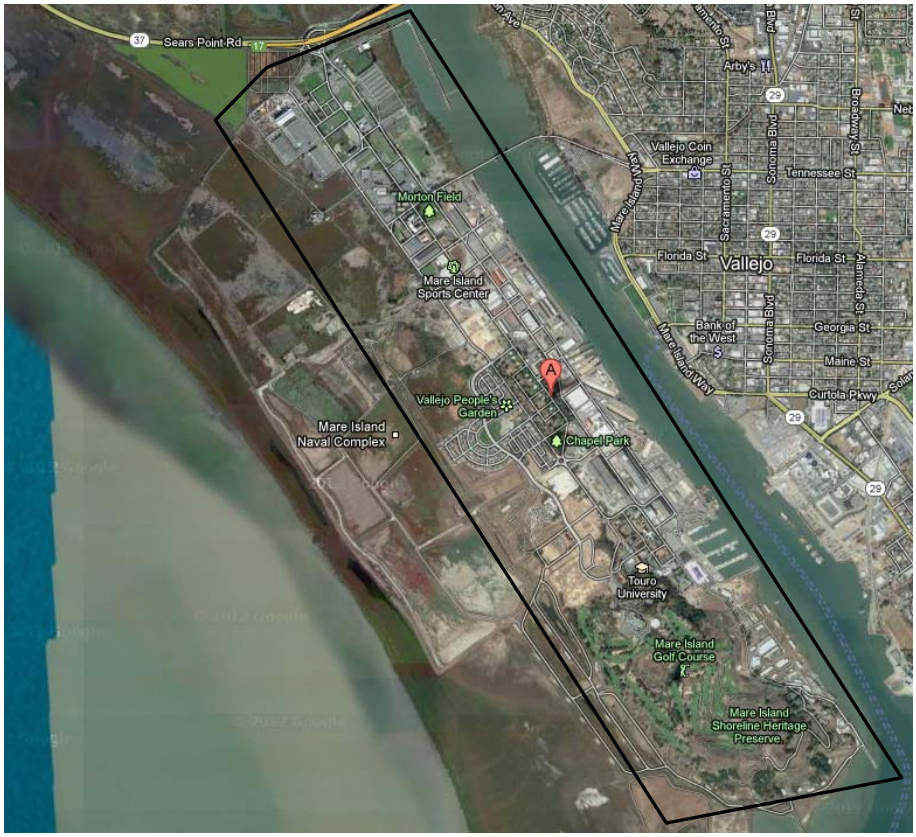
Project Description: Design, purchase, and installation of equipment and network jointly owned and operated by LOCAL LAW ENFORCEMENT AGENCIES for the purpose of law enforcement, investigation, and surveillance. Equipment to be installed would consist of cameras, license plate readers, shot spotter technology, wireless backbone infrastructure, and associated hardware and software. Cameras are to be installed at designated sections along State Route 4 and City-wide.

CAPITAL IMPROVEMENT PROGRAM

PITTSBURG POWER PROJECTS







PP- 1: CABLE REPLACEMENT PROJECT

Project No.:
5814

Status:
Funded

Estimated Project Cost:
$250,000

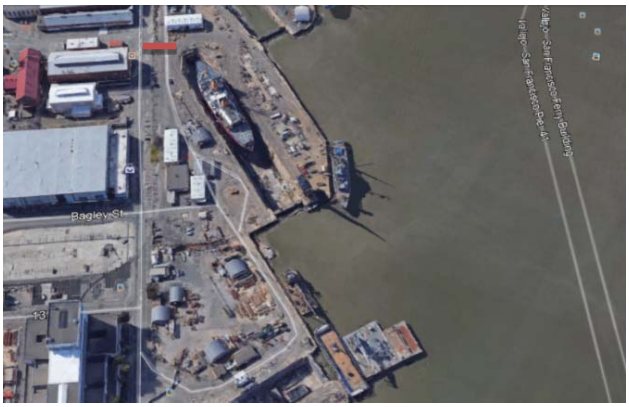
Project Limits:
Island Energy Service Territory

Operation and Maintenance

Funding Sources
Eligible Funding Source: Island Energy Reserves

Identified Funding Source: $250,000 Island Energy Reserves

Project Description:
This project will replace approximately 6,000 feet of electrical cable. This project is expected to improve system reliability.



PP-2: DUCT BANK AND VAULT REPLACEMENTS

Project No.
5816

Estimated Project Cost:
$550,000

Status:
Partially Funded

Project Limits:
Island Energy

Funding Sources
Eligible Funding: Island Energy Fund (IE)

Identified Funding: $450,000 IE

Project Description:

Specific sections of the Island energy system have been identified for duct bank and vault replacement as being critical for system reliability and “backbone” expansion. The project supports the Lennar waterfront development and the Mare Island “North End” – which includes existing ALCO and EPS customers, and the anticipated City of Vallejo master development north of G Street.

PP-3: UPGRADE STATION 'M' (BLDG 577)

Project No.
TBD

Status:
Unfunded

Estimated Project Cost:
$180,000

Project Limits:
Railroad Ave. @ H St. – Mare Island

Funding Sources
Eligible Funding Source: Island Energy Capital Reserve Acct.
Identified Funding Source: None

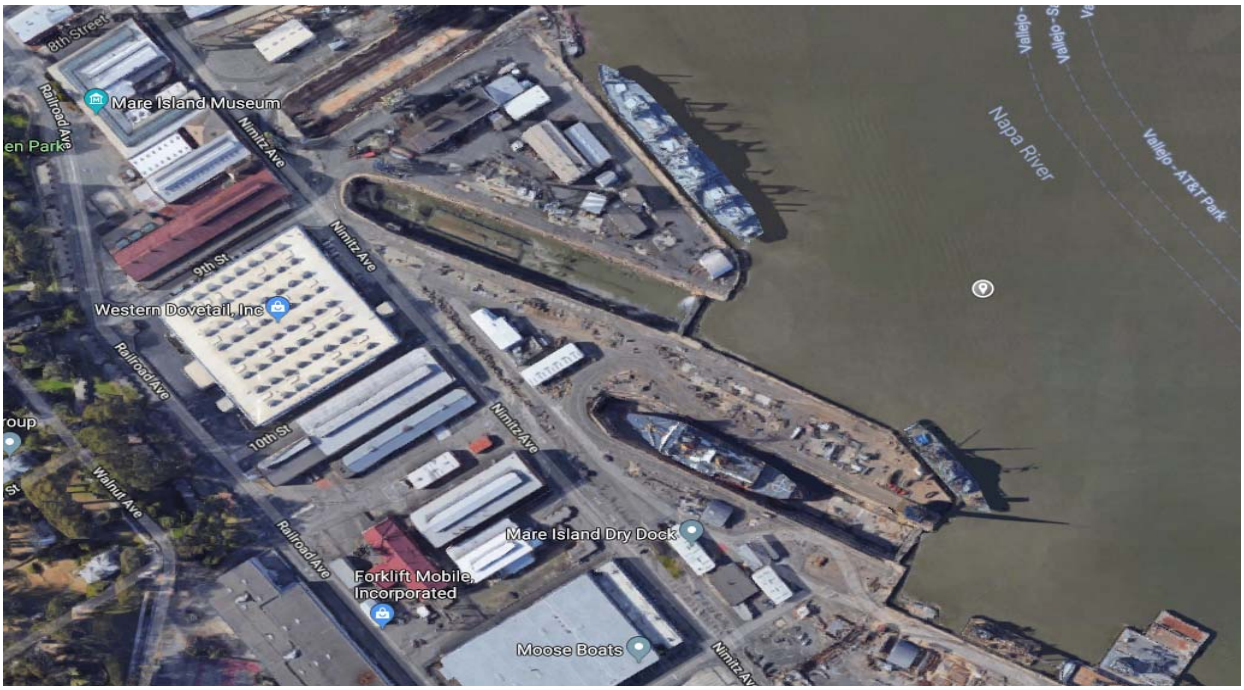
Project Description:

Upgrade Island Energy Station "M" (Mare Island Building 577; 7400sqft) for greater crew accessibility, functionality, security, improved appearance and additional materials / tool storage.

Island Energy ("IE") controls the Station M property through a legacy grant-deed easement from the US Navy. The easement is broad in its description, and describes any easement use as necessarily supporting the operation of the electric and gas utility. Upgrade of Station M is consistent with the grant of easement.

The project scope contemplates and may include architectural assessment and treatments, siding repair/painting, roof repair/painting, window/door replacement and other facility repair or upgrade including new internal/external lighting and security.

Internal space planning will include the addition of crew facilities – changing room, showers, restroom, laundry area and potentially meeting and break area (all potentially indoor-modular applications). A structural deck, in the north-end area above existing inside switchgear and planned crew facilities, will be constructed for materials and tools storage.



PP-5: WATERFRONT AREA RELIABILITY PROJECT

Project No.
5820

Status:
Preliminary Assessment – Phase 1

Estimated Project Cost:
$700,000

Project Limits:
Berth 12 – 18 Mare Island

Funding Sources
Eligible Funding Source: Island Energy Reserves
Identified Funding Source: $500,000 Island Energy Reserves

Project Description:
The Waterfront Area Reliability Project ("WARP") contemplates the modernization of up to eight (8) Utility electrical substations serving the Mare Island waterfront area. The waterfront hosts Pittsburg Power Company (PPC) Utility's single largest commercial electrical customer, "Mare Island Dry Docks" (MIDD).

The waterfront area is prone to Utility equipment failures ("outages") often during critical periods of operation. Existing Utility facilities include underground lead cable, transformers and breaker sets that are over 40 years old. The dry docks serve demanding US Navy ship repair contracts and exceptionally high electrical loads. Electrical reliability is key to the viability of the MIDD business, which primarily serves the US Navy.

Phase 1 Project scope includes engineering assessments, work scoping, cost estimating and the procurement of critical reliability equipment plus performing intermediate fixes / repairs. Subsequent Phases will address replacement of and adding redundant underground primary voltage circuits along with breakers and transformer equipment.

Utility cost recovery is being contemplated through Customer special rate assessments and other mechanisms.

PP-8: OUTAGE RECOVERY PROJECT

Project No.
5821

Status:
Partially Funded

Estimated Project Cost:
$520,000

Project Limits:
Mare Island PPC Utility Service Territory

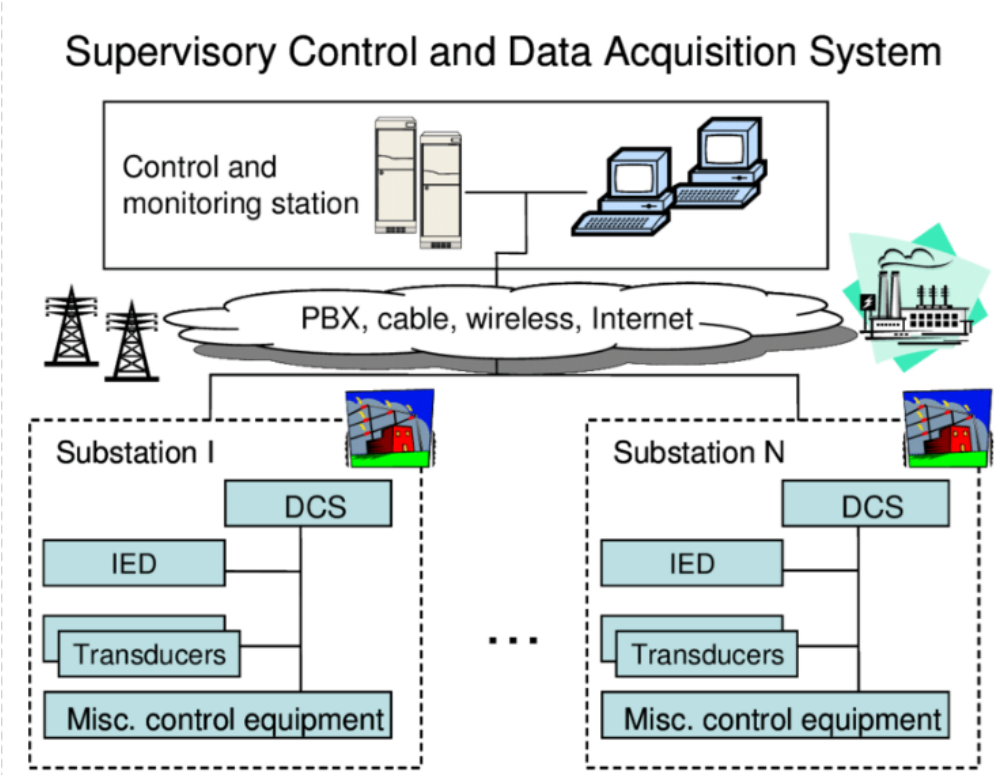
Funding Sources
Eligible Funding Source: Island Energy
Identified Funding: $120,000 IE, $40,000 new IE

Project Description:

To provide ready capital resources to immediately respond to Pittsburg Power Company ("PPC") Utility electrical and natural gas outages in the interest of the timely restoration of Customer services and the assurance of Public Safety.

"Outages" are characterized as the unpredicted failure of Utility equipment, including but not limited to, underground electrical cable faults, breaker failures, transformer failures, gas main line and regulator breaches and other related Utility equipment. Outages can affect small groups of Customers, or all of the Mare Island service territory.

The project scope includes procurement of "Emergency" 3rd party resources, heavy equipment rental, general material procurement and the procurement of repair or replacement facility equipment. Each Outage is unique, and demands will vary. The CIP 'Estimated Project Cost' assumes three (3) outages at an average expense of $40,000 each – generally seen as the historical average.



PP-9: SCADA SYSTEM INSTALL

Project No.
Unknown

Status:
Preliminary Assessment

Estimated Project Cost:
$600,000

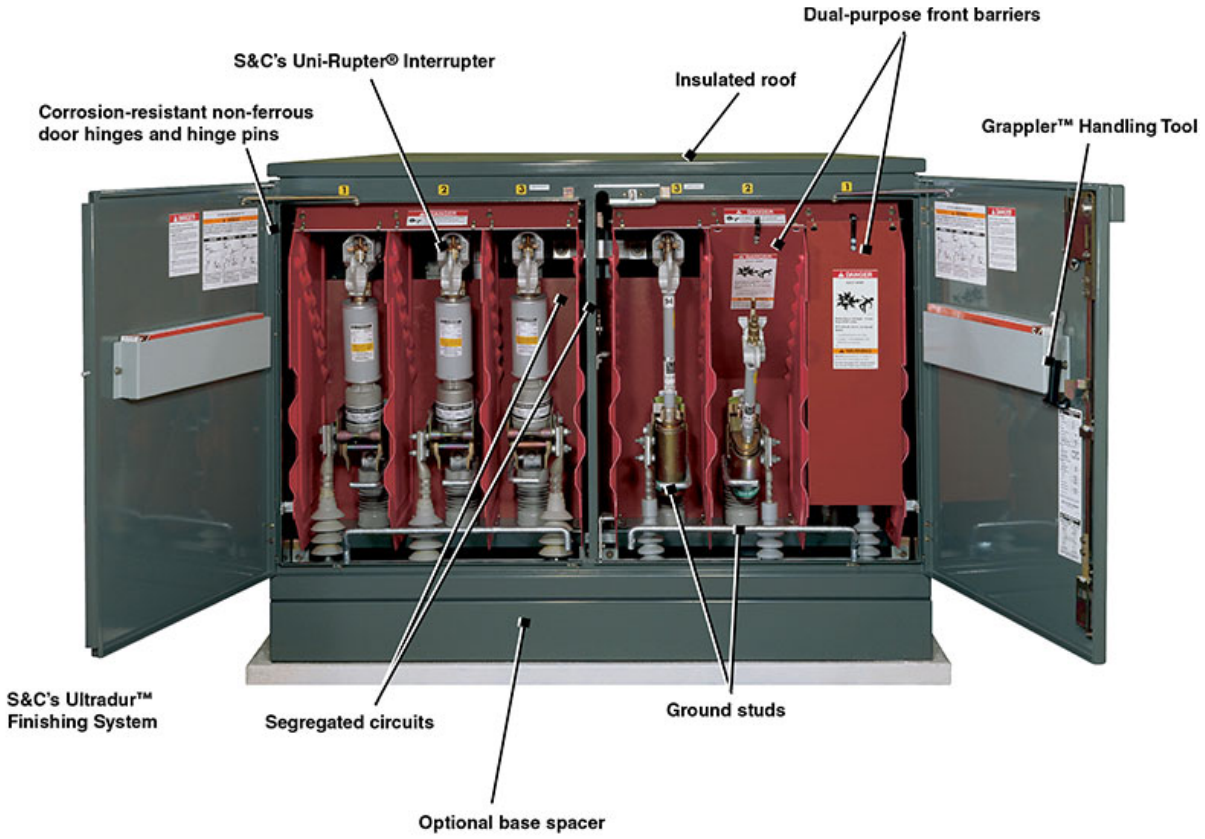
Project Limits:
Multiple Substations - Mare Island

Funding Sources
Eligible Funding Source: Island Energy Capital Reserve Acct.

Identified Funding Source: none

Project Description:

Install utility Supervisory Control and Data Acquisition System (SCADA).



PP-10: RA REPLACEMENT PROJECT

Project No.
Unknown

Status:
Preliminary Assessment

Estimated Project Cost:
$320,000

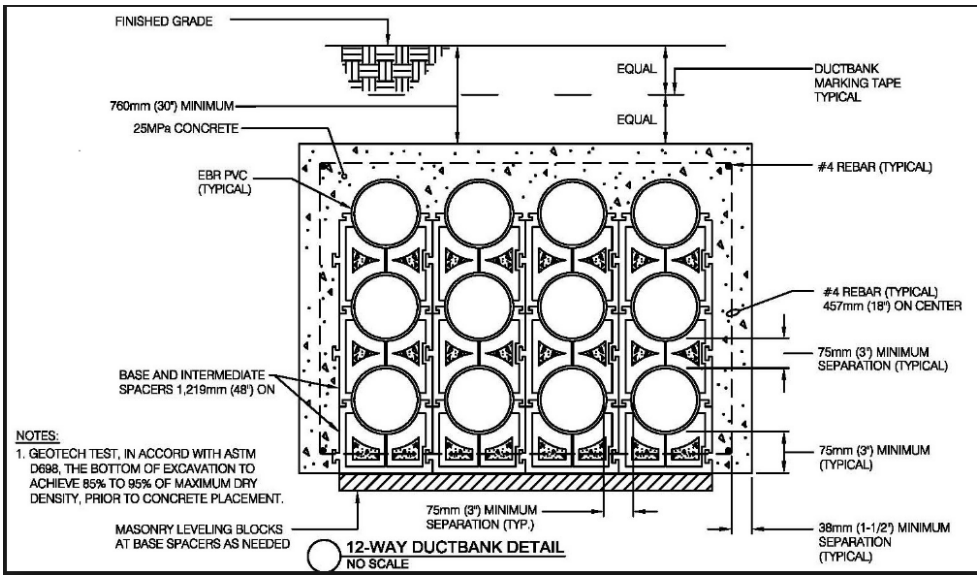
Project Limits:
Mare Island

Funding Sources
Eligible Funding Source: Island Energy Capital Reserve Acct.

Identified Funding Source: none

Project Description:

Replace up to ten (10) RA assemblies with new PME devices



PP-13: NORTH ISLAND DUCTBANK RELOCATION

Project No.
Unknown

Status:
Preliminary Assessment

Estimated Project Cost:
$1,200,000

Project Limits:
Nimitz Ave. and Railroad Ave. – Mare Island

Funding Sources
Eligible Funding Source: Island Energy Capital Reserve Acct.
Identified Funding Source: none

Project Description:

Re-locate the Station M to Station N 12kV “Backbone” ductbank from Railroad Ave. to Azuar Ave.

PP-15: STATION F RECONSTRUCTION

Project No.
5825

Status:
Construction

Estimated Project Cost:
$260,000

Project Limits:
Mare Island PPC Utility Service Territory

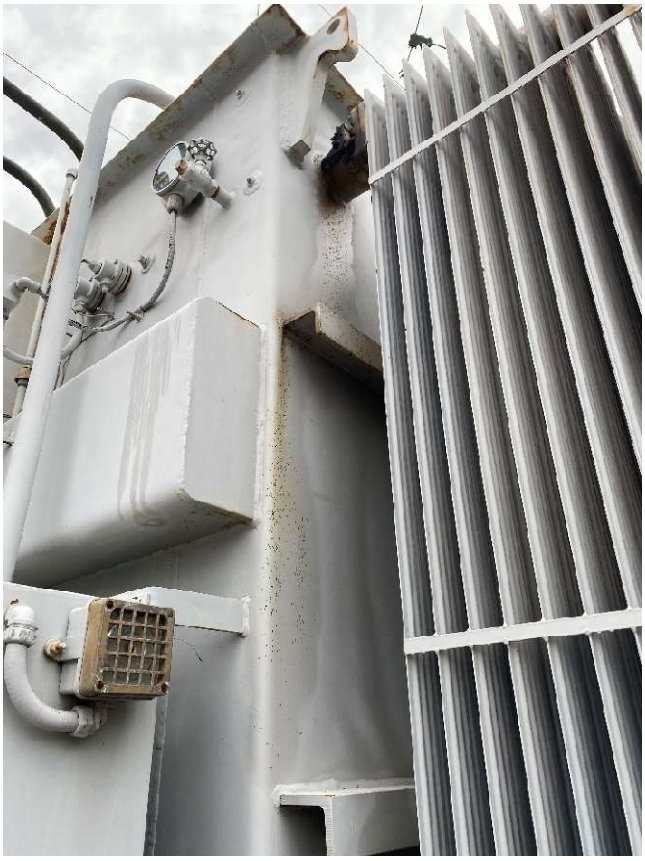
Funding Sources
Eligible Funding Source: Island Energy Capital Reserve Acct.
Identified Funding: $260,000 IE

Project Description:

To reconstruct Station F to include a) re-engineering for greatest system reliability and the technical specification of necessary disconnects and two (2) replacement vacuum fault interrupters (“VFI’s”) and b) procurement and installation of the VFI’s.

Station F is a critical 12kV distribution substation serving both residential and commercial / industrial customers on Mare Island. Station F has been the point of several recent equipment failures with resultant customer electrical outages. The failures had been determined to be caused by moisture in the existing VFI’s, resulting in catastrophic failure of the devices.

The project scope includes determining how best to provide system protection to residential customers, increase system flexibility in re-routing power in the event of other system faults and improving reliability to the substation itself.



PP-16: STATION H BREAKER REPAIR

Project No.
TBD

Status:
Preliminary Study

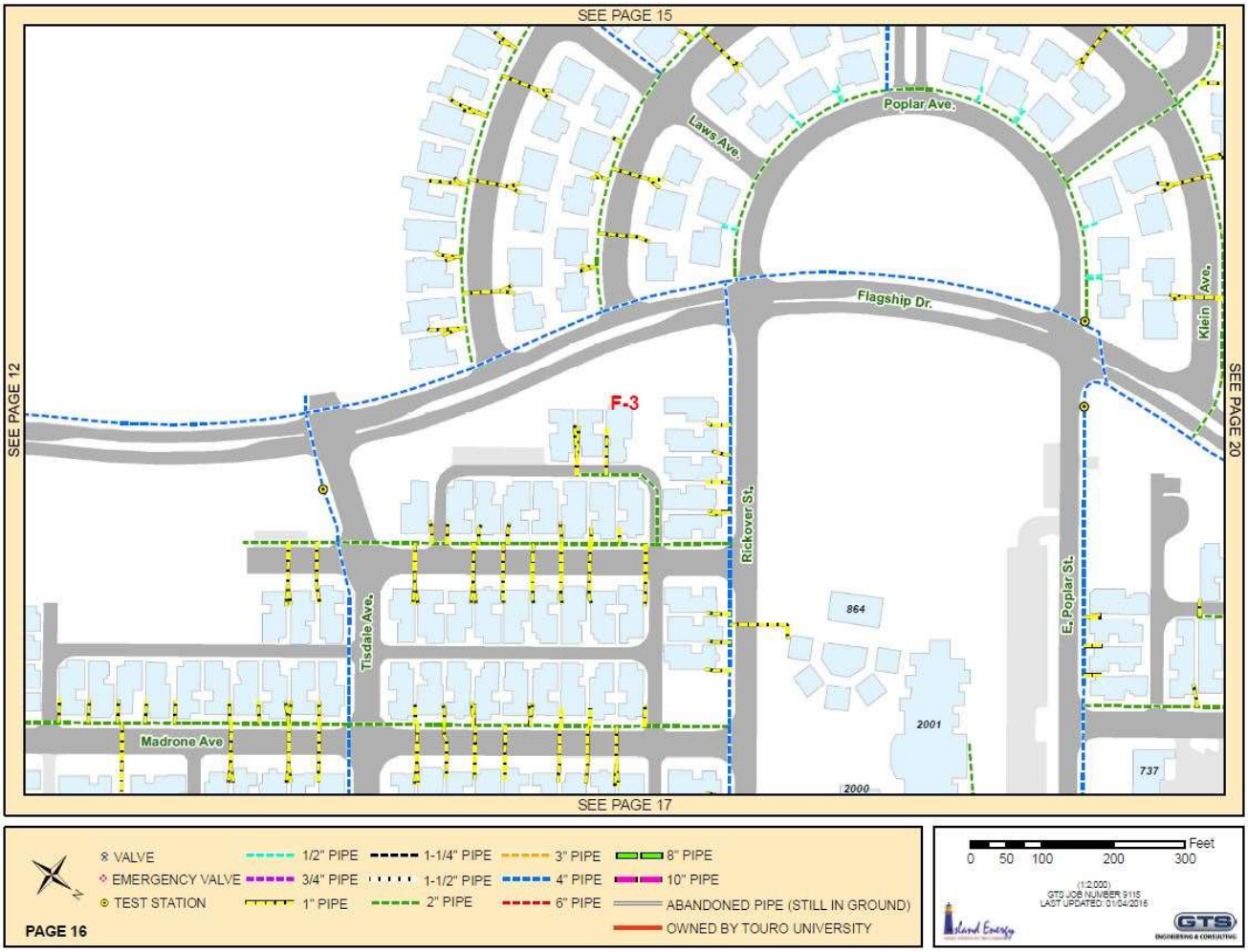
Estimated Project Cost:
$300,000

Project Limits:
Station H Substation @ Azuar Ave. and Correa St., Mare Island

Funding Sources: Unknown

Project Description:

Hire contractors to drain oil from transformer radiator to allow for gasket replacement on transformer/ radiator interface. During further inspection, it appears the 115kv bushings seem to be failing due to oil being visible in the sight glass section. While the transformer is drained, perform test on tap changer section as well as a transformer turns ratio (TTR), megameter, and power factor test to verify transformer is working properly. This will ensure that the future load we are expecting will be able to be supplied efficiently as this is one of the two transformers that provide power for our entire service territory.



PP-17: RESIDENTIAL GAS VALVE ISOLATION INSTALLATION

Project No. TBD

Status: Preliminary engineering

Estimated Project Cost: $300,000

Project Limits: Mare Island residential 6 A,B,C

Funding Sources: Unknown

Project Description:
Island Energy crew to excavate our existing gas pipeline to install isolation valves through our residential area to allow safe and localized isolation in the event of a gas leak. Due to the locations of the proposed valve installations, contractors will need to be hired to replace ADA compliant sidewalk ramps where needed.

PP-18: Electrical Substation Battery Replacement

Project No. TBD

Status: On-Going Electrical System Upgrade

Estimated Project Cost: $150,000

Project Limits: Island Energy Electrical Stations

Funding Sources: Unknown

Project Description:
The existing substation batteries used at Island Energy's electrical stations are deemed outdated and inefficient. Island Energy plans to systematically replace existing station batteries to secure power source for electrical system control and monitoring. Island Energy will perform the battery replacement in-house as part of the Preventive Maintain and Repair plan. The fund will be used mostly for purchase of new station battery banks.

PP-19: FORMER NRG WHARF SHORE POWER

Project No.
Unknown

Status:
Pre-planning

Estimated Project Cost:
$ 850,000

Project Limits:
Riverview Park. Installation of electrical infrastructure to the former NRG pier.

Funding Sources:
Waterfront: Fund 541-49991-5711 for items through PG&E approval of the project (estimated $500,000 for PG&E interconnection application, PG&E system upgrade, legal, preliminary review and engineering studies)
PPC: $350,000 from PPC Enterprise Fund 590

Project Description: the project will include the following major milestones:

- Preliminary studies to determine best route and method for establishing 480v, 2000A of electrical service to the former NRG pier to accommodate industrial wharf users (such as mooring, shore power and minor repair of commercial vessels, large barges, and smaller ships).
- Negotiation of an interconnection agreement with PG&E to extend power from existing transformer in Riverview Park to the former NRG pier but retain PPC ownership of connection lines with PPC to provide retail electric service.
- PG&E Grant of Interconnection and Project Design
- Construction and Commissioning

CAPITAL IMPROVEMENT PROGRAM

MARINA PROJECTS

M-2: BOAT LAUNCH FACILITY AND CENTRAL HARBOR PARK UPGRADES

Project No.
5504

Status:
Partially Funded

Estimated Project Cost:
$1,500,000

Project Limits:
Central Harbor Park

Funding Sources
Eligible Funding Source:
Prop. 68 CA Delta Conservancy Grant, Waterfront Fund 540
Identified Funding:
$172,155 Prop. 68 Planning Grant from the CA Delta Conservancy, $10,462 from Waterfront and Env. Services Div.

Project Description:
The project will include upgrades to Central Harbor Park (Park), the Boat Launch Facility restrooms (BLF), and their associated parking lots. Upgrades will include but are not limited to improved Americans with Disabilities Act (ADA) accessible paths of travel at and between the Park and BLF, demolition of old and construction of new public restrooms, tourist-targeted signs and viewing benches, educational signage, a fish cleaning station, picnic tables, security infrastructure including fencing, strategic landscaping, a police substation, parking lot signage and striping, and lighting, and a play structure.

M-4: REPLACE COVERED BERTHS IN CENTRAL HARBOR (SHEDS 1, 2, & 3)

Project No.
Unknown

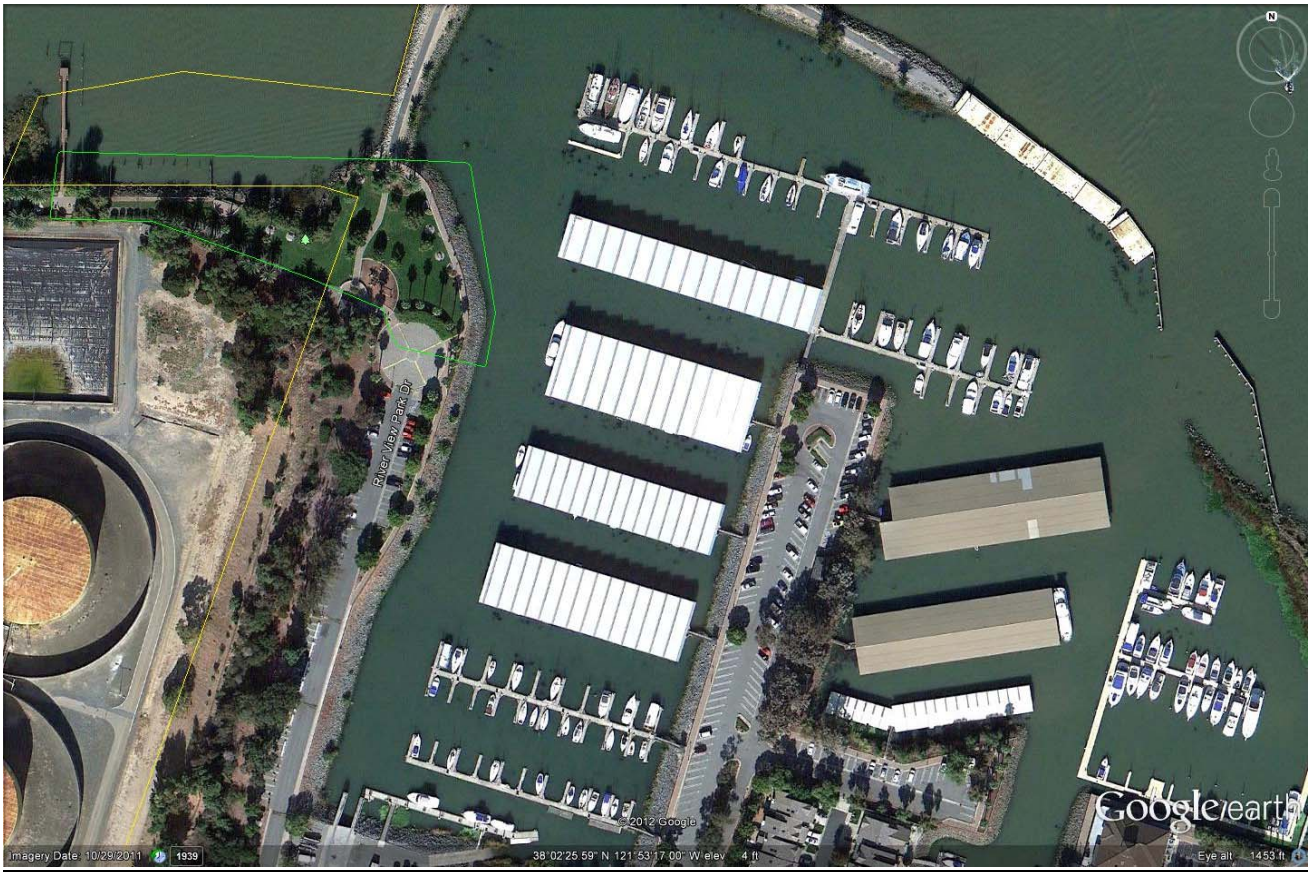
Status:
Awaiting Funding

Estimated Project Cost:
$425,000

Project Limits:
Central Harbor of the Marina

Funding Sources:
Eligible Funding Source: Unknown
Identified Funding Source: Unknown

Project Description:
Sheds 1, 2, & 3, are the oldest structures in the Marina. They are estimated to be well over 50 years old. In addition to their age, the shed heights create a problem for modern boats with taller fly bridges. The Marina has a waiting list for the newer covered berths, while these older sheds do not fill up. This project will replace deteriorating covered berths in the Central Harbor.



M-5: REMODEL RESTROOMS AND SHOWERS IN RIVERVIEW BASIN

Project No.
Unknown

Status:
Awaiting Funding

Estimated Project Cost:
$225,000

Project Limits:
Rivierview Marina

Funding Sources:
Eligible Funding Source: TBD
Identified Funding Source: TBD

Project Description:
As there has been an increase in the live-aboard population at the Marina, the use of facilities has expanded beyond the original design. The number of toilets, sinks, and showers need to be re-assessed. This project will remodel and rehabilitate the showers and restrooms at the Riverview Marina.

M-8: MARINA SOUTH PARKING LOT IMPROVEMENTS

Project No.
Unknown

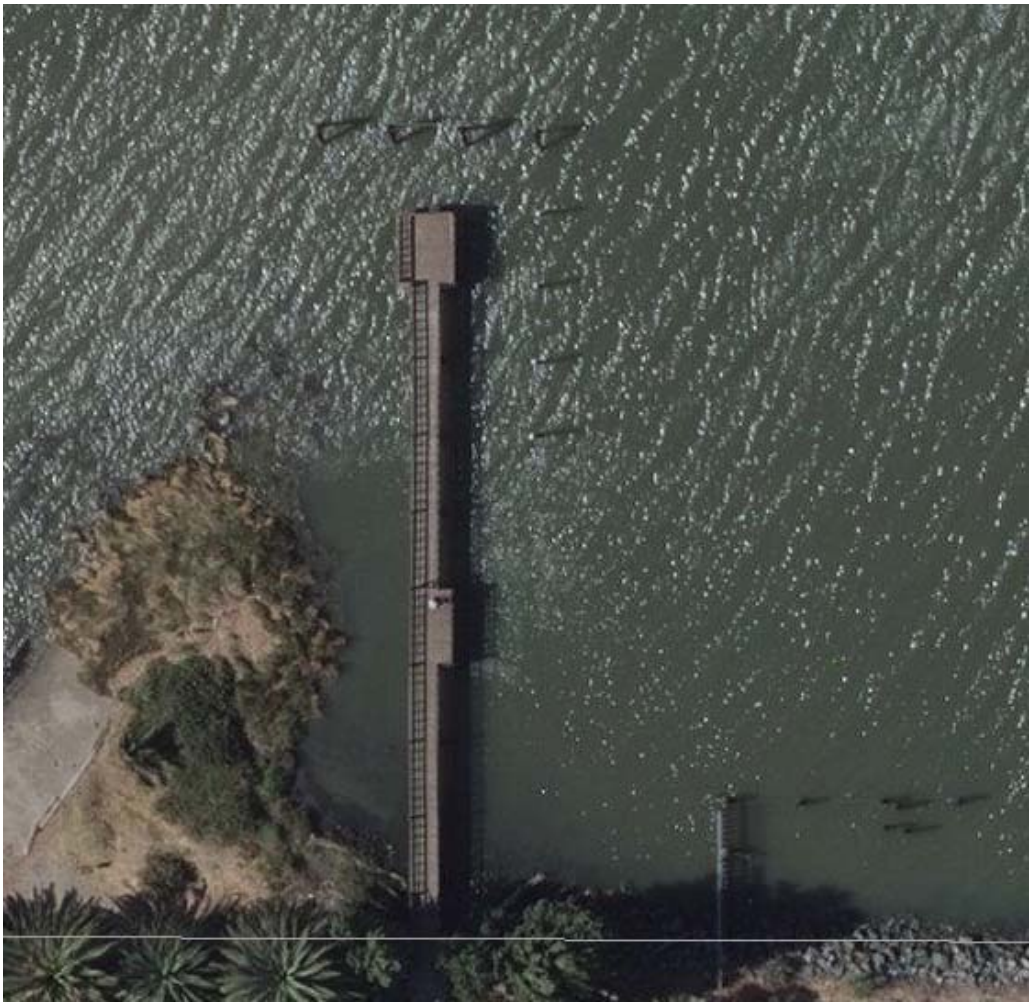
Status:
Concept Plan only

Estimated Project Cost:
$50,000

Project Limits:
City Marina's Southern Parking Lot on Marina Boulevard

Funding Sources
Eligible Funding Sources: Gas Tax, Measure J, IRRF, IE, PP, Grants
Identified Funding: none

Project Description:
Repave or seal parking lot A.C. pavement and repair failed areas. Install signage, pavement markers and markings to accommodate vehicles with boat trailers. Project may include removal of trees and construction of concrete curbs.



M-10: RIVERVIEW PARK PIER REPAIRS

Project No.
Unknown

Status:
Awaiting Funding

Estimated Project Cost:
$75,000

Project Limits:
Riverview Park

Funding Sources:
Eligible Funding Source: Marina Enterprise Fund
Identified Funding Source: TBD

Project Description:
This project will increase ease of use for fishermen, enhance amenities like fishing pole holders, wind blockers, and benches, and address damages at the Riverview Park dock.

M-11: MARINA INFRASTRUCTURE REPAIR AND REPLACEMENT

Project No.
TBD

Status:
Planning

Estimated Project Cost:
$500,000

Project Limits:
Approximate Project Location

Funding Sources
Eligible Funding Source: Wildlife Conservation Board Grants, Land & Water Conservation Fund Grants, CA Division of Boating & Waterways Grants & Loans, WF, ME, Identified Funding Source: $40,000 Marina Funds

Project Description:
This project is in anticipation of replacement and repair needs for Marina infrastructure above and beyond normal maintenance. Replacement of wooden docks 1-3, electrical panels on guest docks, electrical meters, restrooms at Riverview Basin, and more.

M-12: CITY OF PITTSBURG WHARF REPAIR PROJECT

Project No.
Unknown

Estimated Project Cost:
$11,600,000

Status:
Planning and Active Pursuit of Funding

Project Limits:
Implementation Funding

Funding Sources
NRG Lease Termination Fee: $2,600,000 secure
Community Facilities District (Bay Walk): $625,000 annually (starting 2024) expected.
New Trust Lands Lease $2,000,000 seeking
Public Financing: $5,000,000 seeking
Federal Community Directed Funding: $2,000,000 seeking.

Project Description:
Pittsburg Wharf (formerly NRG Wharf) is in fair to poor structural condition. The timber, concrete, and steel Wharf was originally constructed in the 1950s with significant expansion in the 1970s. While the Wharf has not been in industrial operation since 2013 and the City assumed ownership in 2021, it is no longer in a condition suitable to be used industrially. The goal of this project is to repair the existing Wharf (within its existing square footage) and surrounding area so that it may be suitable for maritime uses.

The overall wharf is 1100-feet long, connected to land by a 630-foot by 10-foot trestle. Supported by hundreds of timber and steel piles, the wharf has two vessel berthing locations. The outside face of the wharf can berth ships and barges and the inside of the Wharf has a barge berthing location. According to a Conditions Assessment conducted in 2021, the trestle is in fair to poor condition and the outside and inner berthing structures show damage ranging from minor to severe. Ancillary structures like dolphins and catwalks have experienced similar breakdown. Tasks necessary to prepare the wharf for maritime uses include:

1. Engineering and project design, including geotechnical engineers.
2. Permitting (including dredge permits)
3. Construction (Removal and replacement of several elements)
4. Dredge at least 75,000 cubic yards of material around the Wharf

M-13: WATERFRONT BREAKWATER MAINTENANCE

Project No. Unknown

Status:
Conditions Assessment quoted

Estimated Project Cost:
$285,000

Project Limits:
Breakwater along the waterfront of City-owned parcels (municipal marina and Riverview Park). Not an emergency breakwater repair or construction project.

Funding Sources:
Eligible Funding Source: WF 540, ME 550, 551
Identified Funding:

Project Description: This project aims to address long term viability of the rip rap and steel breakwater structures integral to the safety and integrity of the City's waterfront/marina. Following a condition analysis, a regular maintenance schedule will be created, and minor as-needed repairs will be conducted. The condition assessment will determine whether more significant breakwater projects or repairs are required. Important significant milestones in this project include conditions assessment, permitting (if needed due to work over/in the water), and maintenance activities.

M-13: WATERFRONT BREAKWATER MAINTENANCE

M-14: MARINA SHEDS REPAIR AND REPLACEMENT PROJECT

Project No. Unknown

Status:
Pre-planning

Estimated Project Cost:
$2,000,000

Project Limits:
replace covered berth sheds 1-3 in Basin 1 and repair covered berth sheds in Basins 2 and 3.

Funding Sources:
Eligible Funding Source: WF 540, ME 550, 551
Identified Funding:

Project Description: This project aims to address aged berth sheds at the Pittsburg Marina. Starting with the most dilapidated, the project will replace covered berth sheds 1-3 in Basin 1. Following a condition analysis, repairs and replacements as needed will also be conducted for sheds in Basins 2 and 3. If possible, this project will also include the installation of solar panels, if feasible, on the roofs of the new and/or repaired sheds. The City will generate power to use at the Marina and if capacity reduce utility bills through net metering. Important significant milestones in this project include conditions assessment, design, permitting (due to work over the water), and construction.

M-15: MARINA TRAIL CONSTRUCTION

Project No. Unknown

Status:
Pre-planning

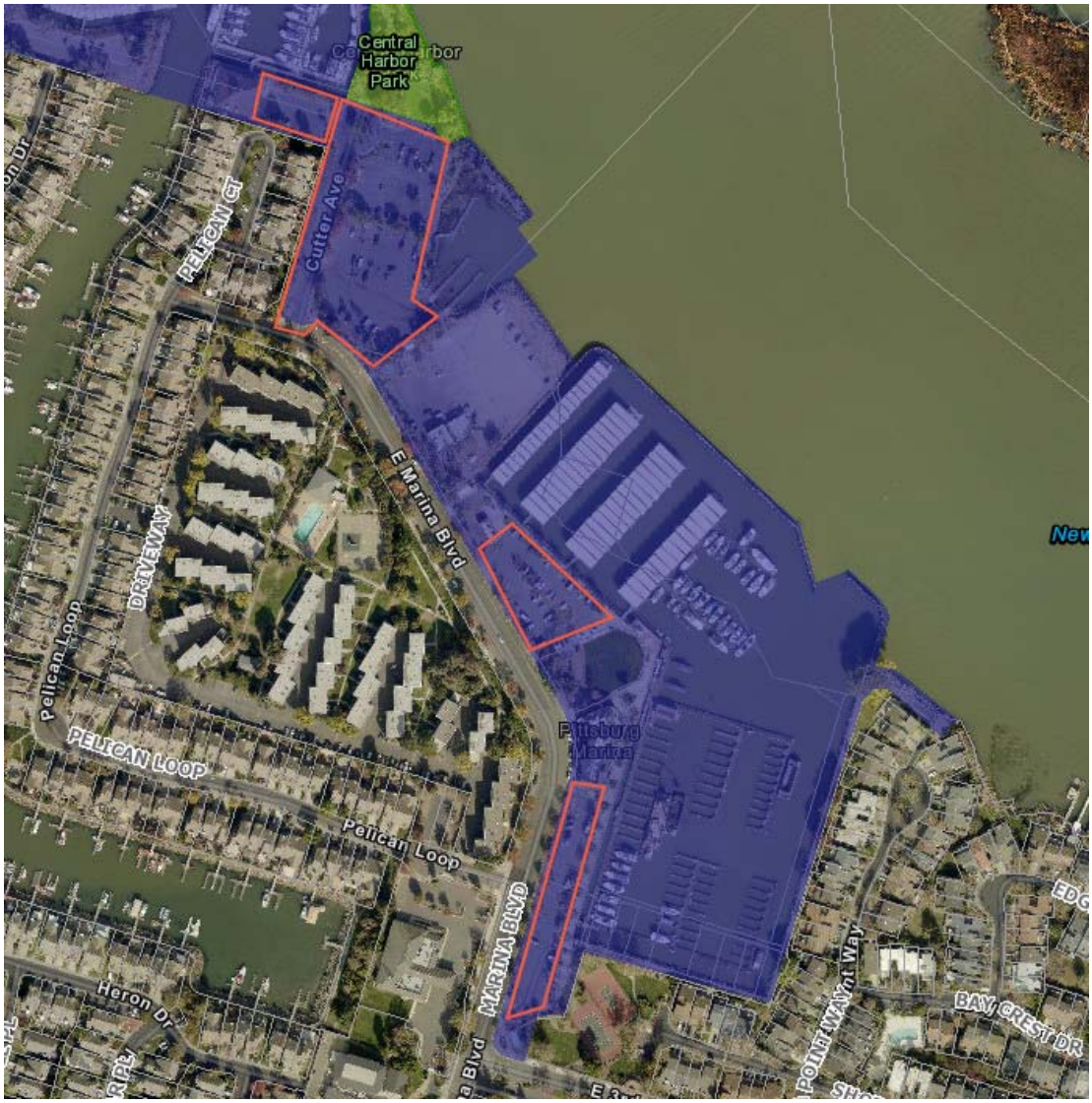
Estimated Project Cost:
$195,000

Project Limits:
The shoreside of the Mean High-Water Line. This project will not impact the water.

Funding Sources:
Waterfront Fund 540
Marina Fund 550

Project Description:
This project will remove existing concrete and convert the existing walkway to a trail made of recycled aggregate base. The project will include the following major milestones:

- Permitting
- Design
- Demolition
- Installation of header board
- Construction of a 5-foot wide x 675-foot long trail of recycled aggregate base
- Tree maintenance as needed



M-16: REGULAR MAINTENANCE OF MARINA PARKING LOTS

Project No. Unknown

Status:
Pre-planning

Estimated Project Cost:
$360,000

Project Limits:
Regular maintenance for the five parking lots owned by the Marina.

Funding Sources:
Eligible Funding Source: WF 540, ME 550, 551
Identified Funding: Unknown

Project Description: This project includes periodic regular restriping, resealing, and resigning the Yacht Club parking lot, the Central Harbor Park parking lot, the public boat launch ramps parking lot, and the parking lots directly north and south of the 51 Marina Blvd. building.

Exhibit "A"- Funding Allocations

2022/23 through 2026/27 5-Year CIP

Project Number	Project Name	New Requested Allocation	Fund No.	Fund Name
ST-11	HSIP 10-Crestview Drive Pavement and Pedestrian Improvement Project	$ 100,000	203	HUTA
ST-52	Annual Citywide Signing and Striping	$ 50,000	203	HUTA
ST-60	FY 22/23 Street Maintenance Project	$ 200,000	203	HUTA
ST-41	Annual Citywide Fence/Soundwall/Streetlight Replacement/Sidewalk Installation and Repair	$ 75,000	204	MJ
ST-96	Citywide Arterial Median Conversion	$ 50,000	204	MJ
ST-101	FY 22/23 Citywide Traffic Calming	$ 75,000	204	MJ
ST-59	SB1 FY 22/23 Pavement Management Project	$ 800,000	228	RMRA
ST-60	FY 22/23 Street Maintenance Project	$ 200,000	228	RMRA
ST-100	SB1 FY 22/21 STIP/OBAG II Pavement Improvement Project	$ 500,000	228	RMRA
S-11	FY 22/23 Traffic Signal Modification Project	$ 100,000	228	RMRA
PK-4	Annual Playground Replacement Project	$ 75,000	304	PDF
PK-9	Annual Park Features Replacement Project	$ 75,000	304	PDF
PK-10	Biennual Restroom Replacement/Rehabilitation	$ 250,000	304	PDF
PK-15	Annual Citywide Park Sign Replacement Program	$ 50,000	304	PDF
PK-42	Oak Hills Park Restroom	$ 100,000	304	PDF
W-1	Water System Master Plan	$ 100,000	501	WOF
W-6	WTP Capital Repairs and Improvement (5058)	$ 75,000	501	WOF
W-8	20/21 Watermain Installation/Replacement Program (Pittsburg Heights)	$ 2,000,000	501	WOF
W-10	Highlands Ranch Reservoir Recoating	$ 200,000	501	WOF
W-11	Automatic Water Meter Reading System (5030)	$ 300,000	501	WOF
W-34	WTP Disinfection Mod and Conversion	$ 1,000,000	501	WOF
W-39	Annual Filter Media Replacement	$ 100,000	501	WOF
W-40	22/23 Watermain Installation/Replacement Program	$ 1,000,000	501	WOF
W-107	Bodega Court Water System Loop Project	$ 100,000	501	WOF
G-2	City Standard & Details Update (Final)	$ 30,000	501	WOF
W-34	WTP Disinfection Mod and Conversion	$ 500,000	502	WFR
SS-2	FY 22/23 Sewer Replacement/Rehabilitation Project (Central Addition Phase I)	$ 200,000	521	SOF
SS-36	FY 21/22 Sewer Replacement/Rehabilitation (11th Street Area)	$ 1,000,000	521	SOF
G-2	City Standard & Details Update (Final)	$ 30,000	521	SOF
PP-8	Outage Recovery Project	$ 40,000	580	Island Energy
G-26	Install Citywide EV Charging Station	$ 30,000	210	SW

OFFICE OF THE CITY MANAGER/EXECUTIVE DIRECTOR
65 Civic Avenue
Pittsburg, CA 94565

TO: Mayor and Council Members

FROM: Garrett Evans, City Manager

SUBJECT: Adoption of a City Council Resolution Approving a Purchase and Sale Agreement between the City of Pittsburg and Pittsburg Land Holdings LLC

MEETING DATE: July 18, 2022

EXECUTIVE SUMMARY

The City of Pittsburg ("City") and Pittsburg Land Holdings LLC, a subsidiary of AVAIO Digital Partners I LLC ("AVAIO") propose to enter into a purchase and sale agreement ("PSA") for the sale of certain real properties consisting of Assessor Parcel Numbers ("APN") 095-150-032; 094-080-011; 095-160-001; 095-160-002; 094-090-001; 094-080-002 (collectively, the "Property") consisting of approximately 101.7 acres of vacant land along the south side of West Leland Road, at the terminus of Golf Club Road, for a total amount of $16,779,327.41 ("Purchase Price"). The PSA is accompanied by a secured promissory note and deed of trust which outline the parties' respective responsibilities related to the PSA.

FISCAL IMPACT

Approval of the PSA would result in the sale of 101.7 acres of land for a total amount of $16,779,327.41, which would support the City's General Fund. Certain costs related to the sale of the property, such as title insurance and escrow costs, are anticipated.

The City and AVAIO propose to enter into a seller carryback financing arrangement in which the City has agreed to provide seller carryback financing to AVAIO for the Purchase Price.

RECOMMENDATION

Staff recommends the City Council adopt a resolution approving the PSA between the City and AVAIO, including a secured promissory note and deed of trust.

BACKGROUND

On August 1, 2017, the City and Pittsburg Power Company ("PPC") entered into an exclusive negotiating rights agreement ("ENRA") obligating the City and PPC to negotiate the sale of Property totaling approximately 101.7 acres at the former Delta View Golf Course

for development of a technology park, including the development of one or more data centers.

On June 5, 2018, the City and Energy Delivery Solutions LLC ("EDS"), entered into an Option Agreement to transfer and sell the Property to EDS. Pursuant to Section 1 of the Option Agreement, the City granted an exclusive option to EDS to purchase the Property, with a five-year term to exercise the option. On October 8, 2019, the City and EDS amended the Option Agreement, to extend the period for exercising the option through June 4, 2028. On July 31, 2019, the ENRA term was extended to July 31, 2020. On October 7, 2019, the City Council and PPC adopted resolutions approving the Second Amendment to the ENRA, extending the term through July 31, 2021, upon execution. On December 21, 2020 the City Council adopted a resolution extending the ENRA to July 31, 2022 upon execution to July 31, 2024 upon the submittal of a Final Environmental Impact Report ("EIR") by EDS; and to July 31, 2029, should EDS either: 1) spends at least One Million Dollars ($1,000,000.00) in construction costs for the technology park Project at the Property; or 2) enters into a binding contract with a counterparty for the acquisition of one or more Property. The Option Agreement also established the cost per acre for the Property.

In early 2022, AVAIO acquired the assets of EDS, and the City executed a novation agreement allowing the assignment of the ENRA and Option Agreement to AVAIO. On February 7, 2022, the City Council adopted Resolution No. 22-14051, declaring the Property as Exempt Surplus Land Under California Government Code Section 54234(a)(1). On March 9, 2022, California Department of Housing and Community Development responded to the City concurring with the City Council's determination.

SUBCOMMITTEE FINDINGS

This item was not presented to a subcommittee.

STAFF ANALYSIS

As previously mentioned, the Property is under an ENRA and Option Agreement; the latter of which establishes an agreed upon purchase price for the Property. The proposed PSA would set forth certain terms and conditions concerning the sale of the property, but would not entitle any development. Any future project will be the subject of environmental review under CEQA and require numerous discretionary approvals and public hearings.

As this project represents a Public-Private Partnership which the City and PPC believe can be a mutually beneficial undertaking, both parties would accept certain obligations to help ensure its success, including but not limited to those described below.

As part of this PSA, the City has agreed to provide seller carryback financing to AVAIO, in the principal amount of $16,779,327.41, under the terms and conditions set forth in the Promissory Note. The "carryback loan" shall be evidenced by a Secured Promissory Note ("Note"). The Note shall be secured by a first position Deed of Trust, Assignment of Rents, Security Agreement and Fixture Filing with the City as beneficiary to secure repayment. Pursuant to the Note, the City shall release from the lien of the Deed of Trust such parcels as may be requested in writing by AVAIO (any such property being a "Released Property") provided that AVAIO shall pay to City a Release Price as set forth in Exhibit B to the Note for each such parcel.

As a condition of closing, the City shall record a lot line adjustment involving the following three parcels: APNs 094-090-001; 094-080-002 and 094-080-014 to legally establish the parcels to be conveyed. Interest pursuant to the Note shall accrue on an annual basis on the principal balance outstanding, but will not become payable until 42 months after the effective date of the PSA, provided that upon the expiration of the deferral period, the City shall have the option to deliver written notice to Borrower requesting that Borrower either (a) pay all accrued unpaid interest within sixty (60) days after written demand therefor, and thereafter continue to pay all accrued interest in annual installments on December 31st of each subsequent year until the Maturity Date, or (b) (i) terminate this Note, the Deed of Trust and any obligations hereunder or thereunder as to any Property conveyed to the City pursuant to (ii), and (ii) provide a quitclaim deed transferring title to all of the Property (exclusive of any Released Property) to the City within sixty (60) days after Borrower's election to terminate this Note. The entire unpaid principal balance and all interest and other sums accrued hereunder shall be due and payable upon the earlier of a transfer of 1) all or any part of the Property or 2) June 4, 2028.

Within the twelve (12) month period commencing on the effective date of the PSA, AVAIO would be required to file for a power interconnection with Pacific Gas and Electric (PG&E) and prepare preliminary stage architectural designs. In the event of a sale by AVAIO of one or more, or a portion of the Property for a project outside of the proposed tech park, AVAIO and the City shall share the proceeds, minus expenses related to the sale.

ATTACHMENTS:

1. Resolution
2. Purchase and Sale Agreement
3. Promissory Note (Exhibit B to PSA)
4. Deed of Trust (Exhibit C to PSA)

Report Prepared By: Jordan Davis, Director of Community and Economic Development

BEFORE THE CITY COUNCIL OF THE CITY OF PITTSBURG

In the Matter of:

Approving a Purchase and Sale Agreement) between the City of Pittsburg and) Pittsburg Land Holdings LLC)	RESOLUTION NO. 22-_____

WHEREAS, the City of Pittsburg ("City" or "Seller") is the owner of real property at or in the vicinity of the Delta View Golf Course in Pittsburg, California. The parcels total approximately 101.70 acres, and is comprised of land on the following Assessor's Parcel Numbers: 095-150-032, 094-080-011, 095-160-001, 095-160-002, 094-090-001, 094-080-002 (collectively, the "Property"); and

WHEREAS, on June 5, 2018, the City and Energy Delivery Solutions LLC ("EDS") entered into an Option Agreement to transfer and sell the Property to EDS; and

WHEREAS, pursuant to Section 1 of the Option Agreement, the City granted an exclusive option to EDS to purchase the Property, with a five-year term to exercise the option; and

WHEREAS, on October 8, 2019, the City and EDS amended the Option Agreement, to extend the period for exercising the option through June 4, 2028; and

WHEREAS, in early 2022, Pittsburg Land Holdings LLC, a subsidiary of AVAIO Digital Partners I LLC ("AVAIO" or "Buyer") acquired the assets of EDS, and the City executed a novation agreement allowing the assignment of the ENRA and Option Agreement to AVAIO; and

WHEREAS, pursuant to Section 54234(a)(1) of the Surplus Land Act, and the California Department of Housing and Community Development's (HCD) Surplus Land Act Guidelines, if a local agency, as of September 30, 2019, has entered into a legally binding agreement to dispose of property, and the disposition of the property is completed by December 31, 2022, the local agency is exempt from Articles II and III of the Surplus Land Act Guidelines; and

WHEREAS, the Property was subject to a legally binding agreement for its disposal prior to September 30, 2019, and the City desires to complete the disposition of the Property to EDS's successor in interest prior to December 31, 2022; and

WHEREAS, on February 7, 2022, the City Council adopted Resolution No. 22-14051, declaring the Property as Exempt Surplus Land Under California Government Code Section 54234(a)(1); and

WHEREAS, on March 9, 2022, HCD responded to the City concurring with the City Council's determination; and

WHEREAS, in connection with this Purchase and Sale Agreement ("PSA"), Seller has agreed to provide seller carryback financing to Buyer, in the principal amount of Sixteen Million Seven Hundred Seventy-Nine Thousand Three Hundred Twenty-Seven Dollars and Forty-One Cents ($16,779,327.41), under the terms and conditions set forth in a Secured Promissory Note ("Carryback Loan"). The Carryback Loan shall be evidenced by a Secured Promissory Note substantially in the form attached as Exhibit B to the PSA ("Note"). The Note shall be secured by a first position Deed of Trust, Assignment of Rents, Security Agreement and Fixture Filing with the City as beneficiary, substantially in the form attached as Exhibit C to the PSA ("Deed of Trust"), to be recorded in the Official Records of Contra Costa County, encumbering the Property described in the Deed of Trust, to secure the repayment of the Carryback Loan and the performance of the other obligations set forth in the Note and the Deed of Trust; and

WHEREAS, nothing in the proposed PSA, Note, or Deed of Trust constitutes a commitment by Seller to approve any land use entitlements, approvals or permits of any development or project that Buyer may propose for the Property, including, but not limited to the "Project" as defined in the Option Agreement. Any such development or project on the Property shall be subject to environmental review under the California Environmental Quality Act (Pubic Resources Code Section 21000, et seq.) ("**CEQA**"), requiring numerous discretionary approvals and agreements, and no development or project proposed for the Property shall be deemed approved until after (i) the proposed development or project is reviewed in accordance with the requirements of CEQA; (ii) any additional conditions to the development or project based on the CEQA review have been resolved in a manner reasonably acceptable to the parties to the PSA, and (iii) all required permits for the development or project have been obtained from the City and other governmental authorities with jurisdiction in accordance with applicable laws and regulations.

NOW THEREFORE BE IT RESOLVED that the City Council authorizes the City Manager to negotiate and execute a Purchase and Sale Agreement, Secured Promissory Note, and Deed of Trust between the City and AVAIO in substantial conformance with the documents presented to the City Council during a duly noticed public meeting on July 18, 2022.

BE IT FURTHER RESOLVED the City Manager is hereby authorized to negotiate and execute any and all documents and take such further actions as may be necessary or appropriate to carry out the City Council's direction pursuant to this Resolution.

BE IT FURTHER RESOLVED that this Resolution has been reviewed with respect to the applicability of the California Environmental Quality Act (Public Resources Code Section 21000 et seq.) ("CEQA"). The City Council has determined that the sale of this property does not entitle any development that would have the potential for creating a significant effect on the environment and is therefore exempt from further review under CEQA pursuant to State CEQA Guidelines Section 15060(c)(3) because it is not a project as defined by the CEQA Guidelines Section 15378. Adoption of the

Resolution does not have the potential for resulting in either a direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment. If and when a discretionary entitlement is sought, that future use and project will be analyzed at the appropriate time in accordance with CEQA.

PASSED AND ADOPTED by the City Council of the City of Pittsburg at a regular meeting on the 18th day of July 2022 by the following vote:

AYES:

NOES:

ABSTAINED:

ABSENT:

_____
Holland Barrett White, Mayor

ATTEST:

_____
Alice E. Evenson, City Clerk

PURCHASE AND SALE AGREEMENT

AND JOINT ESCROW INSTRUCTIONS

THE CITY OF PITTSBURG

A MUNICIPAL CORPORATION

"SELLER"

and

PITTSBURG LAND HOLDINGS, LLC

A DELAWARE LIMITED LIABILITY COMPANY

(or its assignee)

"BUYER"

Dated as of _____ ___, 2022

For the Real Property Known as

APNs 095-150-032; 094-080-011; 095-160-001; 095-160-002; 094-090-001; 094-080-002

Contra Costa County

Pittsburg, California

PURCHASE AND SALE AGREEMENT
AND JOINT ESCROW INSTRUCTIONS

THIS PURCHASE AND SALE AGREEMENT AND JOINT ESCROW INSTRUCTIONS (this "**Agreement**") is entered into as of the Effective Date (as defined below), by and between the City of Pittsburg, a municipal corporation ("**Seller**") and Pittsburg Land Holdings, LLC, a Delaware limited liability company ("**Buyer**"). Seller and Buyer are each individually referred to herein as a "**Party**" and collectively as the "**Parties**."

RECITALS

A. Seller is the owner of certain real property located in Pittsburg, California, designated with APNs 095-150-032; 094-080-011; 095-160-001; 095-160-002; 094-090-001; 094-080-002, consisting of approximately 101.7 acres (the "**Real Property**"), as more particularly described in Exhibit A attached hereto and incorporated by this reference, together with all rights and interests appurtenant thereto, including, without limitation, any water and mineral rights, development rights, parking rights, air rights, easements and rights-of-way (collectively with the Real Property, the "**Property**").

B. Seller and Buyer enter into this Agreement pursuant to and in accordance with that certain Option Agreement between Seller and Buyer's predecessor-in-interest, Energy Delivery Solutions LLC, dated June 5, 2018, as amended by that First Amendment to Option Agreement between Seller and Energy Delivery Solutions LLC dated October 8, 2019 (collectively, the "**Option Agreement**").

C. As is the case in the Option Agreement, nothing in this Agreement constitutes a commitment by Seller to approve any land use entitlements, approvals or permits of any development or project that Buyer may propose for the Property, including, but not limited to the "Project" as defined in the Option Agreement. Any such development or project on the Property shall be subject to environmental review under the California Environmental Quality Act (Pubic Resources Code Section 21000, et seq.) ("**CEQA**"), requiring numerous discretionary approvals and agreements, and no development or project proposed for the Property shall be deemed approved until after (i) the proposed development or project is reviewed in accordance with the requirements of CEQA; (ii) any additional conditions to the development or project based on the CEQA review have been resolved in a manner reasonably acceptable to the Parties, and (iii) all required permits for the development or project have been obtained from Seller and other governmental authorities with jurisdiction in accordance with applicable laws and regulations.

NOW THEREFORE, for and in consideration of the mutual covenants and agreements set forth in this Agreement and other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged by the Parties, Seller and Buyer hereby agree as follows:

1. Recitals and Exhibits. The Recitals set forth above and the Exhibits attached to this Agreement are each incorporated into the body of this Agreement as if set forth in full.

2. Agreement to Buy and Sell. Subject to the terms and conditions set forth herein, Seller agrees to sell the Property to Buyer, and Buyer agrees to acquire the Property from Seller.

3. Defined Terms. The terms listed below shall have the following meanings throughout this Agreement:

Seller:	The City of Pittsburg a municipal corporation
Seller's Address:	65 Civic Avenue Pittsburg, California 94565 Attention: Attention: City Manager
Buyer:	Pittsburg Land Holdings, LLC a Delaware limited liability company
Buyer's Address:	88 Richmond Hill Rd. Greenwich, Connecticut 06831 Attn: Mark McComiskey
Real Property:	Defined in Recital A.
Property:	The Real Property.
Purchase Price:	Sixteen Million Seven Hundred Seventy-Nine Thousand Three Hundred Twenty Seven Dollars and forty-one cents ($16,779,327.41).
Closing Date:	On a date mutually agreeable to Buyer and Seller, but in no event more than sixty (60) days after the Effective Date.
Escrow Holder:	Old Republic Title Insurance Company 1000 Burnett Avenue Suite 400 Concord, CA 94520 Attn: Sean Hamilton, Branch Manager/Commercial Escrow Officer shamilton@ortc.com; (925) 363-2235
Title Company:	Old Republic Title Insurance Company 1000 Burnett Avenue Suite 400 Concord, CA 94520 Attn: Sean Hamilton, Branch Manager/Commercial Escrow Officer shamilton@ortc.com; (925) 363-2235
Effective Date:	The date Escrow Holder has received fully executed counterparts of this Agreement. Escrow Holder shall notify the parties of the

Effective Date by providing the Acknowledgement of Escrow Holder, attached hereto.

4. Seller Carryback Financing.

(a) In connection with this Agreement, Seller has agreed to provide seller carryback financing to Buyer, in the principal amount of Sixteen Million Seven Hundred Seventy-Nine Thousand Three Hundred Twenty Seven Dollars and forty-one cents ($16,779,327.41), under the terms and conditions set forth in the Note (as defined below) ("**Carryback Loan**"). The Carryback Loan shall be evidenced by a Secured Promissory Note substantially in the form attached hereto as Exhibit B ("**Note**"). The Note shall be secured by a first position Deed of Trust, Assignment of Rents, Security Agreement and Fixture Filing with the City as beneficiary, substantially in the form attached hereto as Exhibit C ("**Deed of Trust**"), to be recorded in the Official Records of Contra Costa County (the "**Official Records**"), encumbering the Mortgaged Property described in the Deed of Trust, to secure the repayment of the Carryback Loan and the performance of the other obligations set forth in the Note and the Deed of Trust. The terms and conditions of the Note and the Deed of Trust are incorporated herein by this reference.

(b) Within five (5) business days of the Effective Date of this Agreement, Seller may, in its sole discretion and at its sole cost and expense, cause the Title Company to deliver to Seller a preliminary title report for the Real Property, together with legible copies of the documents underlying the exceptions set forth in the preliminary title report ("**Lender's Title Report**"). Seller shall have the right to approve or disapprove all such exceptions, within twenty (20) days of Seller's receipt of the Lender's Title Report. Lender's Title Report must confirm that there are no monetary liens or encumbrances on the Real Property, and that the Deed of Trust shall be a first position lien on the Real Property. If Lender's Title Report does not confirm that the Deed of Trust will be in a first lien position, Seller shall have no obligation to provide the Carryback Loan, and Buyer shall, at its election (a) proceed with a cash purchase of the Property, if it chooses to proceed with the acquisition of the Property, (b) obtain alternative financing should it choose to proceed with the acquisition of the Property, or (c) terminate this Agreement.

(c) Seller, in its sole discretion and at its sole cost and expense, may obtain, effective on the Closing Date, an ALTA Lender's Policy of Title Insurance in the full amount of the Note, to protect Seller against the unenforceability or invalidity of the Note and/or Deed of Trust, which policy shall only include those title exceptions approved by Seller in writing ("**Lender's Title Policy**").

(d) Seller shall approve the organizational documents of Buyer, which approval will not be withheld so long as the organizational documents include the Single Purpose Entity Provisions described in Exhibit A to the Note, incorporated herein by this reference.

(e) Until the Carryback Loan is repaid in full, Buyer shall be prohibited from taking on any additional debt, from cross-collateralizing the Carryback Loan with any other loans and from encumbering the Mortgaged Property in any manner other than the Deed of

Trust. These prohibitions shall be included in the Deed of Trust, and any violation of these terms shall be a default under the Carryback Loan.

5. Opening of Escrow. Within three (3) business days after the Effective Date, the parties shall open an escrow (the "**Escrow**") with Escrow Holder, at Escrow Holder's office. The Escrow shall be deemed opened when the parties have given Escrow Holder an executed copy of this Agreement in Escrow. This Agreement shall serve as escrow instructions to Escrow Holder, and the parties shall execute additional instructions if Escrow Holder so requires, provided that such instructions do not change the terms of this Agreement but merely offer protection for Escrow Holder. Any additional instructions shall provide that this Agreement shall prevail in case of any inconsistency between it and the additional instructions.

6. Conveyance of Title. Seller shall convey fee simple title to the Real Property by quitclaim deed (the "**Deed**"), substantially in the form of Exhibit B attached hereto. The Deed shall include a covenant and restriction expressly written on the face of the Deed to the effect that the Property shall not thereafter be conveyed to any party for residential purposes of any kind, whether single family, multi-family or otherwise. The Deed shall also state that the covenant and restriction shall run with the land to all successors and assigns. At Buyer's sole discretion, a condition to Buyer's completing the transaction shall be the willingness of Title Company to issue, upon payment of Title Company's regularly scheduled premium and recordation of the Deed, an ALTA (2006 form) extended coverage owner's policy of title insurance (the "**Owner's Title Policy**") with liability at a minimum in the amount of the Purchase Price, showing title to the Real Property vested of record in Buyer in fee simple subject only to any matters that Buyer has approved in writing and the standard printed exceptions of the Title Policy. The Title Policy shall, at Buyer's cost, contain such special endorsements as Buyer may reasonably require, with reinsurance or coinsurance as Buyer may designate. Buyer may elect to obtain an ALTA extended coverage (2006 form) owner's title policy.

7. Lot Line Adjustment. As a condition of Closing in favor of both Seller and Buyer, Seller shall cause, at Seller's expense, a lot line adjustment involving the following three parcels: APNs 094-090-001; 094-080-002 and 094-080-014 (the third parcel is not part of the Real Property that is the subject of this Agreement) (the "**Lot Line Adjustment**") to be recorded prior to or concurrently with the Closing. Once the Proposed Lot Line Adjustment has been prepared, Seller shall provide a copy of the proposed Lot Line Adjustment to the Title Company, and the Title Company shall promptly provide to Seller and Buyer an updated Lender's Title Report and Buyer's Title Report. Buyer shall have ten (10) days following the receipt of the updated Buyer's Title Report to give Seller and Escrow Holder written notice ("**Updated Buyer's Title Notice**") of Buyer's disapproval or conditional approval of any matters shown in the Buyer's Title Report, and all of the provisions of Section 8(a)(ii) shall apply to the updated Buyer's Title Report and the Updated Buyer's Title Notice.

8. Buyer's Conditions to Closing. Buyer's obligation to purchase the Property is subject to the satisfaction of all of the following conditions or Buyer's written waiver thereof (in Buyer's sole discretion) on or before the Closing Date:

(a) Buyer will have thirty (30) days from the Effective Date (the "**Due Diligence Contingency Period"**) to complete physical inspections of the Property and due diligence related to the purchase of the Property.

(i) Seller shall provide to Buyer copies of all reasonably available and known documents relating to the ownership and operation of the Property, including but not limited to plans, permits and reports (environmental, structural, mechanical, engineering and land surveys) that Seller has in its possession (collectively, "**Property Documents**") not later than five (5) business days following the Effective Date. Buyer shall have until the end of the Due Diligence Contingency Period to satisfy itself as to the review and approval of the Property Documents and the condition and suitability of the Property. Nothing in this Section 8(a) shall in any manner be construed as any representation, assurance or warranty of any kind by Seller.

(ii) Within five (5) days of the Effective Date, Seller shall cause Title Company to deliver to Buyer a preliminary title report of the Real Property, together with legible copies of the documents underlying the exceptions set forth in the preliminary report (the "**Buyer's Title Report**"). Buyer shall have until the date ("**Title Approval Date**") which is ten (10) days following the receipt of the Buyer's Title Report to give Seller and Escrow Holder written notice ("**Buyer's Title Notice**") of Buyer's disapproval or conditional approval of any matters shown in the Buyer's Title Report. The failure of Buyer to give Buyer's Title Notice on or before the Title Approval Date shall be deemed to constitute Buyer's approval of the condition of title to the Property unless Buyer shall have previously terminated this Agreement. If Buyer disapproves or conditionally approves any matter of title shown in the Buyer's Title Report, then on or before the expiration of four (4) days from the date of Seller's receipt of Buyer's Title Notice, Seller may elect to eliminate or ameliorate to Buyer's satisfaction the disapproved or conditionally approved title matters. Seller shall give Buyer written notice ("**Seller's Title Notice**") not later four (4) days after Seller's receipt of Buyer's Title Notice of those disapproved or conditionally approved title matters, if any, which Seller agrees to either eliminate from the Title Policy as exceptions to title to the Property or to ameliorate to Buyer's satisfaction by the Closing Date. If Seller does not elect to eliminate or ameliorate to Buyer's satisfaction any disapproved or conditionally approved title matters, or if Buyer disapproves of Seller's Title Notice, or if Seller is unable to eliminate or ameliorate to Buyer's satisfaction all such disapproved matters prior to the Closing Date, then Buyer shall elect by written notice to Seller and Escrow Holder on or before the date which is four (4) business days after Buyer's receipt of Seller's Title Notice, to: (1) waive its prior disapproval, in which event said disapproved matters shall be deemed approved; or (2) terminate this Agreement and the Escrow created pursuant hereto, in which event, Escrow Holder shall disburse the Deposit together to Buyer. All matters not objected to, or deemed approved, by Buyer in Buyer's Title Report shall be "**Permitted Exceptions**".

(iii) Buyer shall have until 5:00 p.m. Pacific Time on the date that is thirty (30) days after the Effective Date (the "**Contingency Date**"), to review, inspect and evaluate the Property and all matters relating thereto, and to approve or disapprove of the foregoing in its sole and absolute discretion. Subject to the limitations set forth below, on and prior to the Contingency Date, Buyer shall have the right to carry out any and all inspections, investigations, tests and studies and to review and approve or disapprove, in Buyer's sole and

absolute discretion, any and all documents (including, without limitation, Seller's Documents) and instruments and matters contained therein or disclosed thereby (including, without limitation, investigations with regard to income, expenses, operations, zoning, building codes and other governmental regulations, architectural inspections, engineering tests, economic feasibility studies, environmental tests, inspections and reports, governmental permits and approvals, environmental reports, soil, seismic and geologic reports, whether obtained by Buyer, provided to Buyer by Seller, or otherwise; provided, however, that, notwithstanding the foregoing or anything to the contrary contained in this Agreement, Buyer shall not perform any intrusive or destructive testing, including, without limitation, any so called "Phase II" environmental assessment or boring (collectively, "**Environmental Testing**"), without (i) submitting to Seller a written proposal for such Environmental Testing, which shall include, without limitation, the scope and nature of the inspections to be included in such testing, (ii) providing Seller at least two (2) business days' prior written notice of the occurrence of such Environmental Testing in each instance, (iii) disposing of any Hazardous Materials generated or otherwise resulting from such Environmental Testing in compliance with all applicable laws at Buyer's sole cost and expense, and (iv) obtaining the prior written consent of Seller for such Environmental Testing, which consent may be withheld in Seller's sole and absolute discretion. Buyer shall give Seller at least twenty-four (24) hours' prior notice of Buyer's initial entry onto the Real Property by Buyer or its agents for purposes of conducting any of the inspections, tests, investigations or other matters described herein (other than those instances that require additional advance notice as set forth in the immediately preceding sentence) and Seller and/or its agents shall have the right to be present during any such inspections, tests, investigations or other matters described herein (including specifically, but without limitation, any Environmental Testing). Buyer agrees and covenants with Seller not to disclose to any third party (other than Buyer's members, managers, directors, partners, officers, lenders, accountants, financing sources, attorneys and other professionals and consultants in connection with the transaction contemplated herein), the terms of this Agreement or the underlying transaction, any of the reports or any other documentation or information provided to or obtained by Buyer which relate to the Real Property or Seller in any way without Seller's prior written consent (which shall not be unreasonably withheld, conditioned or delayed), unless Buyer is obligated by law or legal process to make such disclosure, and all such reports, documentation and information shall be used by Buyer and its agents solely in connection with the transaction contemplated hereby. In the event that this Agreement is terminated, Buyer agrees (A) that all such information contemplated in this Section 8(a)(iii) will be held in strict confidence subject to the requirements of law or other legal process, and (B) to promptly return to Seller all such documentation and other information obtained from or otherwise provided by or on behalf of Seller within five (5) days following such termination; provided, however, Buyer is not required to return or destroy any such information that resides on electronic back-up media that captured such information in the normal course of Buyer's_business and that will be destroyed or overwritten in compliance with a systematic records retention policy or any such information that must be retained under applicable law.

(iv) Buyer shall have until 5:00 p.m. Pacific Time on the applicable date specified above to deliver to Seller a written notice of Buyer's approval ("**Buyer's Approval Notice**") with respect to any matter requiring Buyer's approval or disapproval as set forth in this Section 8(a). Any approval or disapproval given by Buyer under this Section 8(a)

shall be in writing, and the failure of Buyer to approve or disapprove any matter requiring Buyer's approval or disapproval under this Section 8(a) on or before the date specified above shall be deemed Buyer's disapproval thereof. In the event of Buyer's disapproval under this Section 8(a), unless otherwise agreed to in writing by the Parties, this Agreement shall be deemed terminated, and other than those matters which expressly survive the termination hereof, neither Party shall have any further rights or obligations hereunder. Buyer acknowledges that Seller has no obligation to cure or to undertake to cure any matters disapproved by Buyer and that neither Seller's election not to cure or undertake to cure nor Seller's failure or inability to cure any disapproved matter shall constitute a breach or default hereunder by Seller.

(v) Buyer agrees to maintain and cause any of its representatives or agents entering upon the Real Property or otherwise conducting any due diligence to maintain and have in effect commercial general liability insurance with limits of not less than Two Million and No/100 Dollars ($2,000,000.00) for personal injury, including bodily injury and death, and property damage, and a waiver of subrogation. Such insurance shall name Seller as an additional insured. Upon Seller's request, Buyer shall deliver to Seller a copy of the certificates of insurance effectuating the insurance required hereunder prior to the commencement of such activities. Buyer shall repair promptly any physical damage to the Real Property caused by its entry onto, and/or investigations concerning, the Real Property and shall immediately return the Real Property to substantially the same condition existing prior to its entry on, and/or investigations concerning, the Real Property. Buyer agrees to indemnify, defend and hold the Seller Parties harmless from and against any and all actions, claims, damages, liabilities, losses, costs and/or expenses (including, without limitation, reasonable attorneys' fees and expenses), if any, incurred by the Seller Parties to the extent caused by any such entry onto and/or investigations concerning the Real Property or any portion thereof by Buyer or its consultants, including without limitation, for: (a) injury to persons or damage to property, (b) any liens or claims of liens against the Real Property or any portions thereof, and/or (c) in connection with Buyer's Environmental Testing. The foregoing indemnity and defense obligation: (i) shall not apply to any loss, liability, cost or expense to the extent arising from the acts or omissions of Seller or the Seller Parties, and (ii) shall survive the Closing and any termination of this Agreement.

(vi) If Buyer does not acquire the Property for any reason whatsoever, Buyer shall deliver to Seller copies of (i) all reports, documents and other materials, and (ii) all soils, engineering and other reports, plans, studies, documents and information pertaining to the Property that Buyer has prepared or caused to be prepared ("**Work Product**") (provided that "Work Product" shall be deemed to exclude internal documents of Buyer, any confidential or privileged information, or financial analyses). Buyer makes no representation or warranty, express or implied, as to the accuracy or completeness of the Work Product, and Seller hereby releases Buyer from all Claims arising from Seller's use of the Work Product.

(b) Seller has performed all obligations to be performed by Seller pursuant to this Agreement.

(c) Seller's representations and warranties herein are true and correct in all material respects on the date hereof and as of the Closing Date.

(d) The Title Company is irrevocably committed to issue a CLTA Title Policy to Buyer, effective as of the Closing Date, insuring title to Buyer in the full amount of the Purchase Price subject only to the Permitted Exceptions.

(e) The Lot Line Adjustment shall have been recorded prior to or concurrently with the Closing.

9. Seller's Conditions to Closing. The Close of Escrow and Seller's obligation to sell and convey the Property to Buyer are subject to the satisfaction of the following conditions or Seller's written waiver (in Seller's sole discretion) of such conditions on or before the Closing Date:

(a) Buyer has performed all obligations to be performed by Buyer pursuant to this Agreement before Closing Date.

(b) Buyer's representations and warranties set forth herein are true and correct in all material respects as of the Closing Date.

(c) The Title Company is irrevocably committed to issue Lender's Title Policy to Seller, effective as of the Closing Date, if Seller elects to obtain such policy.

(d) The Lot Line Adjustment shall have been recorded prior to or concurrently with the Closing.

10. Deposits into Escrow. No later than one (1) business day before the Closing Date, the parties shall deposit the documents described below into Escrow. All funds to be deposited into Escrow shall be by wire transfer and shall be delivered no later than the morning of the Closing Date. All documents shall be duly executed by authorized signatories and, when customary or necessary for recordation, properly acknowledged.

(a) Seller. Seller shall deposit with Escrow Holder the following ("**Seller's Closing Materials**"), all in form acceptable to Buyer and fully executed and acknowledged where required:

(i) The original Deed;

(ii) A non-foreign certification executed by Seller under penalty of perjury, certifying that Seller is not a "foreign person" under section 1445 of the Internal Revenue Code of 1986, as amended, and any regulation thereunder;

(iii) A California Form 593 Real Estate Withholding Statement;

(iv) A resolution or other appropriate documentation authorizing the sale of the Property;

(v) Any other escrow documents which require Seller's signature; and

(vi) The original Deed of Trust.

(b) Buyer. Buyer shall deposit with Escrow Holder the following ("**Buyer's Closing Materials**"), all in form acceptable to Seller and fully executed and acknowledged where required:

(i) The original Note;

(ii) The original Deed of Trust;

(iii) A resolution or other appropriate documentation authorizing the purchase of the Property and the execution of the Note and the Deed of Trust;

(iv) Any funds in the amount necessary to pay Buyer's share of closing costs and prorations; and

(v) Any other escrow documents which require Buyer's signature.

11. Close of Escrow.

(a) Time. Escrow shall close (the "**Close of Escrow**") on or before the Closing Date. When Title Company is in a position to issue the Owner's Title Policy and the Lender's Title Policy and all documents and funds have been deposited with Escrow Holder, Escrow Holder shall immediately close Escrow as provided for below. If Escrow Holder is not in a position to close Escrow on the Closing Date, it shall close as soon thereafter as possible unless, prior to the Closing Date, it receives notice from either party directing it not to close. Close of Escrow shall occur when Escrow Holder performs all the acts listed in the following subsection. Buyer shall have the option to extend the Close of Escrow for up to one (1) additional period of thirty (30) days, via delivery to Escrow Holder and Buyer of written notice of such extension, which notice must be delivered at least two (2) business days prior to the scheduled date for Close of Escrow.

(b) Procedure. Escrow Holder shall close Escrow as follows:

(i) Record the Deed with instructions for the county recorder to send the Deed to Buyer;

(ii) Record the Deed of Trust with instruction for the county recorder to send the Deed of Trust to Seller;

(iii) Deliver the remainder of Seller's Closing Materials to Buyer;

(iv) Deliver the original Note and the remainder of Buyer's Closing Materials to Seller;

(v) Instruct the Title Company to deliver the Owner's Title Policy to Buyer and the Lender's Title Policy to Seller; and

(vi) Forward to Seller and Buyer an accounting of all funds received and disbursed for each party and copies of all executed and recorded or filed documents, with the recording or filing date shown thereon.

(c) Closing Costs and Prorations. Buyer and Seller shall each pay their own attorneys' fees. Buyer shall pay documentary transfer taxes on the Deed, and all of the escrow fees. Buyer shall pay for recording the Deed and the Deed of Trust, the owner's title insurance premium, the cost of any special title endorsements which Buyer elects to obtain, and 100% of all escrow fees. Seller shall pay for the lender's title insurance premium and the cost of any special title endorsements which Seller elects to obtain. Real property taxes and assessments shall be prorated as of the Close of Escrow. Buyer shall obtain its own insurance for the Property, and Seller's insurance premiums, if any, shall not be prorated. At least three (3) days prior to the Closing Date, Escrow Holder shall submit to Seller and Buyer an estimated closing statement. In the event that Escrow is canceled without default by either party, the costs of cancellation shall be borne equally by Seller and Buyer. In the event of default, the defaulting party shall pay all escrow cancellation fees.

12. Seller's Representations and Warranties. Seller hereby represents, warrants and covenants to Buyer that the statements below in this Section 12 are each true and correct as of the Effective Date and as of the Closing Date.

(a) Seller is a public agency, lawfully formed, in existence and in good standing under the laws of the State of California. Seller has the full right, capacity, power and authority to enter into and carry out the terms of this Agreement. This Agreement has been duly executed by Seller, and upon delivery to and execution by Buyer is a valid and binding agreement of Seller.

(b) Seller has not alienated, encumbered, transferred, mortgaged, assigned, pledged, or otherwise conveyed its interest in the Property or any portion thereof, nor entered into any agreement to do so, and to Seller's actual knowledge (y) there are no agreements affecting the right to possession of the Property other than any other instrument or document that is part of the Property Documents and/or the Permitted Exceptions and (z) there are no maintenance, service or other agreements affecting or relating to the Property that cannot be terminated or cancelled without penalty or fee by giving not more than thirty (30) days' notice.

(c) Seller is not bankrupt or insolvent under any applicable Federal or state standard, has filed for protection or relief under any applicable bankruptcy or creditor protection statute, or has been threatened by creditors with an involuntary application of any applicable bankruptcy or creditor protection statute. Seller is not entering into the transactions described in this Agreement intending to defraud any creditor or to prefer the rights of one creditor to any other. Seller and Buyer have negotiated this Agreement at arm's length and the consideration paid represents fair value for the assets being transferred.

(d) Seller is not a "foreign person" within the meaning of 26 U.S.C.A. §1445(f)(3) and Seller is not, nor is any person who owns a controlling interest in or otherwise controls Seller, (a) listed on the Specially Designated Nationals and Blocked Persons List maintained by the Office of Foreign Assets Control ("**OFAC**"), Department of the Treasury,

and/or on any other similar list maintained by the OFAC pursuant to any authorizing statute, Executive Order or regulation (collectively, "**OFAC Laws and Regulations**"); or (b) a person either (i) included within the term "designated national" as defined in the Cuban Assets Control Regulations, 31 C.F.R. Part 515, or (ii) designated under Sections 1(a), 1(b), 1(c) or 1(d) of Executive Order No. 13224, 66 Fed. Reg. 49079 (published September 25, 2001) or similarly designated under any related enabling legislation or any other similar Executive Orders (collectively, the "**Executive Orders**"). Neither Seller nor any of its principals or affiliates is (x) a person or entity with which Buyer is prohibited from dealing or otherwise engaging in any transaction by any Anti-Terrorism Law, or that commits, threatens or conspires to commit or supports "terrorism" as defined in the Executive Orders, or (y) is affiliated or associated with a person or entity listed in the preceding clause (x). To the actual knowledge of Seller, neither Seller nor any of its principals or affiliates, nor any brokers or other agents acting in any capacity in connection with the transactions contemplated herein (I) deals in, or otherwise engages in any transaction relating to, any property or interests in property blocked pursuant to the Executive Orders or (II) engages in or conspires to engage in any transaction that evades or avoids, or has the purpose of evading or avoiding, or attempts to violate, any of the prohibitions set forth in any Anti-Terrorism Law. As used herein, "**Anti-Terrorism Law**" means the OFAC Laws and Regulations, the Executive Orders and the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001, Pub. L. No. 107-56, 115 Stat. 272 (2001), as amended.

(e) Except as may be disclosed in the Property Documents, neither Seller nor, to Seller's actual knowledge, any third party, has used, generated, transported, discharged, released, manufactured, stored, or disposed any Hazardous Material from, into, at, on, under, or about the Property. Additionally, Seller has not received any written notice that the Property has been or is in violation of any Environmental Law.

The term "**Hazardous Material**" as used herein shall mean any hazardous or toxic substances, materials, chemicals, or wastes in any form and in any concentration that is or becomes, prior to the close of escrow, regulated by the United States or any state or local government authority having jurisdiction over the Property (including any present order or agreement imposing liability or standards concerning any such substances, materials, chemicals, or wastes and any future such order or agreement that becomes effective prior to the close of escrow), and includes without limitation: any "hazardous substance," as that term is defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) (42 United States Code sections 9601-9675); any "hazardous waste," as that term is defined in the Resource Conservation and Recovery Act of 1976 (RCRA) (42 United States Code sections 6901-6992k); petroleum products; volatile organic compounds; radioactive materials; asbestos and lead paint, in any form or condition; and substances or compounds containing PCBs. The term "**Environmental Law**" as used herein shall mean any federal, state, or local law, ordinance or regulation, or any order, demand or guidance document of any governmental agency, relating to Hazardous Materials.

(f) Litigation. Seller is not a party to any pending litigation or governmental proceeding (condemnation, environmental, zoning or otherwise) and has no actual knowledge of any threatened litigation or governmental proceeding (condemnation, environmental, zoning or otherwise) which does or could materially affect the Property.

(g) No Leases or Occupants. There are no leases for all or any portion of the Property and at Closing, Seller shall deliver the property to Buyer free of all occupants. At Closing, Buyer shall deliver to Seller a written acknowledgement that Buyer has thoroughly inspected the Property and has determined for itself that, as of the Closing, the Property is free of all occupants; if Buyer delivers such acknowledgement and proceeds to Closing, Buyer shall thereafter have no right to make any claim against Seller based on occupants being present on the Property at or after Closing.

(h) Authority; Enforceability. Seller is the owner of and has the full right, power and authority to sell, convey and transfer the Property to Buyer as provided herein and to carry out Seller's obligations hereunder. This Agreement and all documents executed by Seller pursuant to this Agreement have been or will be duly authorized, executed and delivered by Seller, and are or will be the legal, valid and binding obligations of Seller, enforceable against Seller in accordance with their terms.

(i) Legal Subdivision. The Property consists of lawful parcels under the Subdivision Map Act of the State of California and all applicable local ordinances.

(j) Reconveyance. Buyer may reconvey the Property to Seller in accordance with the terms of the Note.

(k) As used herein, Seller's "actual knowledge" shall encompass only the actual knowledge of Jordan Davis, without such persons having any duty of inquiry or investigation as to such matters, without any knowledge being imputed to such persons and without such persons having any personal liability whatsoever under this Agreement. Anything to the contrary notwithstanding, the foregoing representations and warranties in this Section 12 are the only representations and/or warranties of any kind made under this Agreement or otherwise in connection with the sale of the Property and such representations and warranties contained in this Section 12 shall be deemed to survive the Closing of Escrow and the delivery of the Deed for a period not to exceed 365 days after the Closing Date ("**Limitation Period**") and no action, proceeding, suit or claim of any kind may be commenced or asserted by virtue of any of the representations or warranties contained in this Section 12 after the Limitation Period has expired. No claim for breach of a representation or warranty by Seller shall be actionable or payable by Seller if the breach in question results from or is based on a condition, state of facts or other matter which is actually known to Buyer prior to the Close of Escrow. If Buyer has knowledge of the incorrectness of any representation or warranty by Seller and fails to so notify Seller prior to the Close of Escrow, then such representation or warranty shall be seemed to be stricken from this Agreement and shall be of no further force of effect.

(l) Each of the representations and warranties made by Seller in this Agreement, shall be true and correct in all material respects on the date hereof, and shall be deemed to be made again as of the Close of Escrow, and shall then be true and correct in all material respects. The truth and accuracy of each of the representations and warranties, and the performance of all covenants of Seller contained in this Agreement are conditions precedent to Buyer's obligation to proceed with the Closing hereunder. Seller shall notify Buyer immediately of any facts or circumstances that are contrary to the foregoing representations and warranties contained in this Section 12.

13. Buyer's Representations and Warranties. Buyer hereby represents, warrants and covenants to Seller that the statements below in this Section 13 are each true as of the Effective Date and as of the Closing Date.

(a) Buyer is a Delaware limited liability company and Buyer has the full right, capacity, power and authority to enter into and carry out the terms of this Agreement. This Agreement has been duly executed by Buyer, and upon delivery to and execution by Seller shall be a valid and binding agreement of Buyer.

(b) Buyer and any entity or person that owns or controls Buyer are not bankrupt or insolvent under any applicable federal or state standard, have not filed for protection or relief under any applicable bankruptcy or creditor protection statute and have not been threatened by creditors with an involuntary application of any applicable bankruptcy or creditor protection statute. Buyer is not entering into the transactions described in this Agreement intending to defraud any creditor or to prefer the rights of one creditor to any other. Buyer and Seller have negotiated this Agreement at arm's-length and the consideration paid represents fair value for the assets to be transferred.

(c) As of the Effective Date and as of the Closing Date, Buyer is in full compliance with the Single Purpose Entity Provisions set forth in Exhibit A of the Note.

(d) Buyer has had the opportunity to, and Seller has encouraged Buyer to, inspect, review and become familiar with all matters that Buyer believes pertinent to its ownership, operation and maintenance of the Property. Buyer has or will make such independent investigations, inspections, analyses and research as Buyer has deemed necessary or appropriate (or, in the alternative, Buyer has elected at its risk not to make such investigations, inspections, analyses and research), concerning the condition, ownership, use and operation of the Property, including, but not limited to, investigations, inspections, analyses and research of: (A) present and future Laws, including, without limitation, zoning, subdivision, environmental and other such Laws; (B) the obligations of the owner of the Property under all documents disclosed in the Buyer's Title Report; (C) the necessity and availability of any entitlements or development approvals and permits; (D) the necessity or existence of any and all development costs, dedications, fees, charges or assessments that may be imposed or required to be paid in connection with any Laws or the obtaining of any development approvals, permits or entitlements or otherwise in connection with the development of the Property, all of which shall be the responsibility of Buyer; (E) the economic value of the Property; (F) the seismic and structural integrity of any improvements constructed or installed on the Property; (G) the size, dimensions, location and topography of the Property; (H) any surface, soil, subsoil, geologic or ground water conditions or other physical conditions of or affecting the Property, such as aircraft overflight, traffic, climate, drainage and air; (I) the extent or condition of title to the Property and the extent of existing liens and encumbrances against the Property; (J) the possibility of future fees and assessments or increases in existing fees and assessments by one or more governmental authorities; (K) the presence, use, transportation or storage of Hazardous Material on, over, under or nearby the Property; (L) the presence on the Property of threatened and endangered species under the Endangered Species Act; (M) the availability, character, quality, composition and/or adequacy of access to the Property; (N) the location on or near the Property of any earthquake faults; and (O) the availability or quality of reclaimed water provided by any utility

company or governmental authority. The term "Laws" means shall mean all federal, state and local laws, statutes, codes, ordinances, rules, regulations, restrictions and limitations as they may be amended from time to time. The term "Laws" shall include Environmental Laws.

(e) Subject to the representations and warranties of Seller set forth in Section 12, Buyer is relying solely upon its own inspections, investigations, research and analyses of the foregoing matters in entering into this Agreement and is not relying in any way upon any representations, warranties, statements, plans, specifications, cost estimates, studies, reports, descriptions, guidelines or other information or material furnished by Seller or its representatives to Buyer or its representatives, whether oral or written, including, without limitation, the materials specified in the Property Documents or the Buyer's Title Report, express or implied, of any nature whatsoever regarding any such matters. Seller makes no express or implied representation or warranty of any kind or nature as to the accuracy or completeness of the Property Documents or the Buyer's Title Report, and Seller shall have no liability or responsibility to Buyer of any kind or nature resulting from the furnishing or use of the Property Documents or Buyer's Title Report by Buyer, all of which Buyer shall verify to its own satisfaction and all of which Buyer shall use and rely on solely at its own risk.

(f) Except for the representations and warranties of Seller expressly set forth in Section 12 and the covenants and agreements of Seller expressly set forth in this Agreement: (a) Buyer accepts the Property "**AS-IS, WHERE-IS, WITH ALL FAULTS**" in its existing state and condition at the Closing; (b) Buyer accepts the Property subject to any and all Laws which are now or may hereafter be imposed on or against the Property by any governmental authority; (c) Seller is not obligated to do any processing, grading, restoration, repairs or other work of any kind or nature whatsoever on or with respect to the Property and, without limiting the generality of the foregoing, Seller is not responsible for any work on or improvement of the Property necessary to cause the Property to meet any applicable Laws, to be suitable for any particular use, or to repair, retrofit or support any portion of the improvements constructed on the Property due to the seismic or structural integrity (or any deficiencies therein) of such improvements; (d) Buyer accepts the Property in the condition, and state of repair or lack of repair of the improvements or any other portion of the Property; (e) Buyer accepts all of the restrictions, obligations, rights of way or conditions affecting the ownership, use, operation, development or operation of the Property; (f) Buyer accepts the Property in its existing condition with respect to (i) the existence of Hazardous Material from, to or on the Property, whether or not the existence of such matters is disclosed in Buyer's inspections, research, investigations and analyses, if any, and (ii) the compliance of the Property with all Laws; (g) Buyer acknowledges that Seller has not warranted and does not hereby warrant that any improvements located on the Property will meet or comply with the requirements of any health, fire, building, zoning, or safety code, ordinance or regulation of the state of California, or City of Pittsburg, or any other authority or jurisdiction and that Seller has not warranted and does not hereby warrant that the Property will meet or satisfy any particular use, purpose, development or operation; and (h) no patent or latent condition affecting the Property in any way, whether or not known or discoverable or hereafter discovered, shall affect Buyer's obligation to purchase the Property or to perform any other act otherwise to be performed by Buyer under this Agreement, nor shall any such condition give rise to any action, proceeding, right of damage or rescission or other claim against Seller. Without limiting the generality of the foregoing, Buyer acknowledges and agrees

that Seller specifically disclaims any responsibility for and opinions, conclusions or work product contained within the Property Documents.

(g) Except for the Excluded Claims (defined below) and to the fullest extent permitted by Law, from and after the Close of Escrow, Buyer (and its successors and assigns) shall indemnify, defend (with counsel reasonably acceptable to Seller), protect and hold harmless Seller, and the other Indemnitees from and against any and all claims, suits, liabilities, losses, costs, expenses (including, without limitation, reasonable attorneys' fees and costs) and damages of any kind or character to any person or property arising from or relating to the Property after the Close of Escrow and Buyer's ownership and further development thereof (collectively, the "**Post-Closing Claims**").

(h) The term "**Indemnitees**" shall mean, collectively, Seller and its direct and indirect constituent partners, members, shareholders, owners and related and affiliated entities, and each of their respective officers, directors, agents, employees, attorneys, partners, direct and indirect lenders, parents, subsidiaries or affiliate companies, servants, and representatives.

(i) The term "**Excluded Claims**" shall mean claims by Buyer with respect to, (i) the express representations, covenants or warranties of Seller in this Agreement or in any document or instrument executed and delivered by Seller at Close of Escrow, (ii) a breach of Seller's obligations under this Agreement or any other agreement by and between Seller and Buyer, including the Deed of Trust, and (iii) any and all claims (including premises liability or bodily injury claims) accruing prior to the Closing, including those arising from the active negligence, bad faith, fraud or willful misconduct of any of the Indemnitees.

(j) To the fullest extent permitted by Law, as a material part of the consideration of this Agreement, effective upon Close of Escrow, Buyer, on its behalf and on behalf of its predecessors, successors and assigns hereby releases and discharges the Indemnitees, and each and all of them, from and against, and waives, any and all Post-Closing Claims against the Indemnitees, except for the Excluded Claims. Further, and without limiting any of the foregoing, Buyer hereby releases Seller from all risks and liability (and agrees that Seller shall not be liable for any special, direct, indirect, consequential, or other damages) resulting or arising from or relating to the ownership, use, condition, location, maintenance, repair or operation of the Property except with respect to the Excluded Claims, subject to the Limitation Period, provided, however, that Seller shall under no circumstances be liable for any special, indirect or consequential damages in the event of any breach by Seller of any of the representations or warranties set forth in Section 12.

BUYER ACKNOWLEDGES THAT IT HAS BEEN ADVISED BY ITS LEGAL COUNSEL AND IS FAMILIAR WITH THE PROVISIONS OF CALIFORNIA CIVIL CODE SECTION 1542, AND IN CONNECTION WITH FOREGOING WAIVER AND RELEASE, BUYER EXPRESSLY WAIVES THE BENEFITS OF SECTION 1542 OF THE CALIFORNIA CIVIL CODE, WHICH PROVIDES AS FOLLOWS:

> "A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS THAT THE CREDITOR OR RELEASING PARTY DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE, AND

THAT, IF KNOWN BY HIM OR HER, WOULD HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR OR RELEASED PARTY."

_____ Initials of Buyer

(k) Buyer represents and warrants that the execution and delivery of this Agreement and the consummation of the transactions contemplated hereby will not result in any breach of the terms of, conditions of, or constitute a default under, any instrument or obligation by which Buyer is bound, or violate any order, writ, injunction or decree of any court in any litigation to which Buyer is a party.

(l) Buyer represents and warrants that each person executing this Agreement is legally competent and is duly authorized so as to fully and legally bind Buyer.

(m) Each of the representations and warranties made by Buyer in this Agreement, shall be true and correct in all material respects on the date hereof, and shall be deemed to be made again as of the Close of Escrow, and shall then be true and correct in all material respects. The truth and accuracy of each of the representations and warranties, and the performance of all covenants of Buyer contained in this Agreement, are conditions precedent to the Close of Escrow. Buyer shall notify Seller immediately of any facts or circumstances that are contrary to the foregoing representations and warranties contained in this Section 13.

14. Covenants of Cooperation. Buyer and Seller covenant and agree to execute all such instruments and documents and to take all actions that reasonably may be required to complete this purchase and sale transaction, including the deposit of funds in addition to such funds as specifically may be provided for herein and as may be required in order to consummate this purchase and sale transaction, and shall use their reasonable efforts to close the Escrow in accordance with the provisions of this Agreement. In the event this Agreement is terminated for any reason, any applications filed by or on behalf of Buyer with respect to the Property shall be terminated and/or abandoned by Buyer.

15. Actions After the Effective Date. The parties covenant to do the following through the Close of Escrow:

(a) Title. Seller shall not make or permit any changes in title that would change the title for the Property, except with Buyer's advance written consent, which Buyer may withhold in its sole and absolute discretion.

(b) Government Action. Seller shall give Buyer immediate notice of any proposed governmental action known to Seller and materially affecting the Property. In the event that prior to the Close of Escrow any governmental entity shall commence any action of eminent domain to take any portion of the Property, Buyer shall have the option either to (i) elect not to acquire the Property, in which event this Agreement shall be terminated, or (ii) complete the acquisition of the Property, in which event Buyer shall be entitled to the proceeds of such taking.

(c) Representations and Warranties. Each party shall use its best efforts to prevent any act or omission that would render any of its representations and warranties herein

untrue or misleading, and shall immediately notify the other party if any such act or omission occurs.

16. Buyer's Remedies; Specific Performance. If Closing fails to occur because of Seller's material default or material breach of its representations, warranties or covenants in this Agreement, Buyer may elect either to (i) terminate this Agreement, or (ii) maintain an action for specific performance in accordance with this Section; provided, however, if the remedy of specific performance is not available to Buyer because Seller has sold the Property, Buyer shall be entitled to seek damages for such breach. In the event of Seller's failure or refusal to close Escrow hereunder after all conditions to Seller's obligations to close pursuant to Section 14 have been satisfied, and so long as Buyer is not then in default of any of its material obligations under this Agreement, Buyer may maintain its right to seek specific performance of Seller's obligations under this Agreement to convey the Property and may record and maintain against the Property a notice of pending action in accordance with applicable law.

17. General Conditions.

(a) Survival. All covenants, representations and warranties made by the parties herein or made in writing pursuant hereto are intended to and shall remain true and correct as of the Close of Escrow, shall be deemed to be material, and shall survive for one (1) year following the Close of Escrow. Any statement contained in any certificate or other instrument delivered by either party pursuant hereto shall constitute a representation and warranty hereunder.

(b) Successors and Assigns. The terms, covenants and conditions herein contained shall be binding upon and enforceable by, and shall inure to the benefit of, the parties hereto and their successors and assigns. Buyer may assign its rights and obligations hereunder to an "Affiliate" of Buyer provided that such assignee provides Escrow Holder with assignee's assumption and acceptance of all of the rights and obligations of Buyer hereunder, and provided further that Buyer shall not be relieved of any liability under this Agreement by reason of such assignment. For purposes of this section, an "Affiliate" of, or person affiliated with, a specified person, is a person that directly, or indirectly through one or more intermediaries, controls or is controlled by, or is under common control with, the person specified. The term control (including the terms controlling, controlled by and under common control with) means the possession, direct or indirect, of the power to direct or cause the direction of the management and policies of a person, whether through the ownership of voting securities, by contract, or otherwise.

(c) Entire Agreement. This Agreement contains all of the covenants, conditions and agreements between the parties and shall supersede all prior correspondence, agreements and understandings, both verbal and written.

(d) Attorneys' Fees. In the event of any litigation regarding the rights and obligations of the parties under this Agreement, the party who is determined to be the prevailing party shall be entitled to recover its reasonable attorneys' fees and court costs.

(e) Notices. All notices hereunder shall be in writing and delivered by hand, by overnight delivery service, by electronic mail, or by deposit in the U.S. Postal Service, registered or certified mail, return receipt requested, postage prepaid and addressed to Seller at Seller's address and to Buyer at Buyer's address. If notice is sent by electronic email, a copy shall also be sent by overnight delivery service or U.S. Postal Service. A copy of any notice shall also be sent to Escrow Holder. Either party may change its address by written notice. Any notice shall be effective upon delivery if delivered by hand, by facsimile, by electronic mail, or by overnight delivery service; notice by the U.S. Postal Service shall be effective three (3) days after deposit in any authorized receptacle of the U.S. Postal Service. Any notice not in writing or not delivered in compliance herewith shall not be effective.

(f) Time. Time is of the essence of every provision hereof.

(g) Applicable Law. This Agreement shall be governed by the laws of the State of California.

(h) No Oral Modification or Waiver. This Agreement may be changed or amended only by an agreement in writing. No waiver shall be effective hereunder unless given in writing, and waiver shall not be inferred from any conduct of either party.

(i) No Third Party Beneficiaries. This Agreement is not for the benefit of any third parties, and no one other than Seller and Buyer shall be entitled to rely on the contents of this Agreement.

(j) Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which, together, shall constitute one and the same instrument.

(k) Indemnification. Buyer shall indemnify, defend and hold Seller and Seller's Affiliates, members, managers, partners, directors, officers, agents and consultants harmless from and against any losses suffered by the any such person due to a breach by Buyer of any of its covenants hereunder, or from the untruth of any representation or warranty made by Buyer hereunder. Seller shall indemnify, defend and hold Buyer and Buyer's Affiliates, members, managers, partners, directors, officers, agents and consultants harmless from and against any losses suffered by the any such person due to the untruth of any representation or warranty made by Seller in Sections 12(a), (b), (d), (g) or (h) hereunder.

[remainder of page intentionally blank]

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

THE CITY OF PITTSBURG
a municipal corporation
("Seller")

By:_____

Name:_____

Title:_____

Approved as to form:

_____
Donna Mooney
City Attorney

Attest:

_____
_____
City Clerk

PITTSBURG LAND HOLDINGS, LLC,
a Delaware limited liability company
("Buyer")

By:_____
Name: Mark McComiskey
Its: President

ACKNOWLEDGMENT BY ESCROW HOLDER

The undersigned Escrow Holder hereby certifies that Escrow opened as of _____ __, 20__ as Escrow No. _____ and the Effective Date is _____. The undersigned Escrow Holder agrees to act as escrow holder pursuant to the terms of the foregoing Agreement.

OLD REPUBLIC TITLE INSURANCE COMPANY
By: _____
Name: _____
Title: _____

EXHIBIT "A"

LEGAL DESCRIPTION

[INSERT LEGAL DESCRIPTION OF ENTIRE 101.7 ACRES]

EXHIBIT "B"

SECURED PROMISSORY NOTE

[INSERT SECURED PROMISSORY NOTE]

EXHIBIT "C"

DEED OF TRUST

[INSERT DEED OF TRUST]

EXHIBIT "D"

FORM OF QUITCLAIM DEED

RECORDING REQUESTED BY AND
WHEN RECORDED MAIL TO:

Justus J. Britt
Foley & Lardner LLP
555 S. Flower Street, Suite 3300
Los Angeles, CA 90071

SPACE ABOVE THIS LINE FOR RECORDER'S USE

APNs: 095-150-032; 094-080-011
095-160-001; 095-160-002;
094-090-001; 094-080-002

(The undersigned grantor declares that documentary transfer tax is $_____ computed on the consideration or value of property conveyed.)

QUITCLAIM DEED CONTAINING COVENANTS

For valuable consideration, the receipt and sufficiency of which is hereby acknowledged, **THE CITY OF PITTSBURG**, a municipal corporation ("Grantor"), hereby remises, releases and forever quitclaims to **PITTSBURG LAND HOLDINGS, LLC**, a Delaware limited liability company ("Grantee") all right, title and interest Grantor may have in and to the real property situated in the County of Contra Costa, State of California, as more particularly described in Exhibit A attached hereto, incorporated herein, and by this reference made a part hereof ("Property").

1. Grantee hereby agrees and covenants that the Property shall not thereafter be sold, transferred, or conveyed to, or used by, any party for residential purposes of any kind, whether single family, multi-family, mixed-use residential, or otherwise. The foregoing covenant and restriction shall run with the land to all successors and assigns.

2. No violation or breach of the covenants, conditions, restrictions, provisions or limitations contained in this Quitclaim Deed shall defeat or render invalid or in any way impair the lien or charge of any mortgage, deed of trust or other financing or security instrument, provided, however, that any successor of Grantee to the Property shall be bound by such remaining covenants, conditions, restrictions, limitations and provisions, whether such

successor's title was acquired by foreclosure, deed in lieu of foreclosure, trustee's sale or otherwise.

3. Grantee's covenants contained in this Quitclaim Deed shall remain in effect for fifty (50) years from the date this Quitclaim Deed is recorded in the Official Records of Contra Costa County, California.

4. Grantor is deemed the beneficiary of the terms and provisions of this Quitclaim Deed and of the covenants running with the land, and the covenants running with the land have been provided, without regard to whether Grantor has been, remains or is an owner of any interest in the Property. Grantor shall have the right, if the covenants in this Quitclaim Deed are breached, to exercise all rights and remedies, and to maintain any actions or suits at law or in equity or other proper proceedings to enforce the curing of such breaches.

[remainder of page intentionally left blank]

IN WITNESS WHEREOF, Grantor, acting by and through its duly authorized representative, has executed and delivered this Quitclaim Deed as of the date hereinafter provided.

"GRANTOR"

Date: _____ ___, 2022

THE CITY OF PITTSBURG,
a municipal corporation

By:_____

Name:_____

Title:_____

Approved as to form:

_____

Donna Mooney

City Attorney

Attest:

_____

_____

City Clerk

"**GRANTEE**"

Date: _____ ___, 2022

PITTSBURG LAND HOLDINGS, LLC,
a Delaware limited liability company

By:_____
Name: Mark McComiskey
Its: President

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss
COUNTY OF CONTRA COSTA)

On _____, 2022, before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her authorized capacity, and that by his/her signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing is true and correct.

WITNESS my hand and official seal.

_____ (Seal)
Signature

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss
COUNTY OF CONTRA COSTA)

On _____, 2022, before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her authorized capacity, and that by his/her signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing is true and correct.

WITNESS my hand and official seal.

_____ (Seal)
Signature

EXHIBIT "A" TO QUITCLAIM DEED

LEGAL DESCRIPTION OF THE PROPERTY

[INSERT LEGAL DESCRIPTION OF ENTIRE 101.7 ACRES]

SECURED PROMISSORY NOTE

$16,779,327.41 Pittsburg, California
_____, 2022

FOR VALUE RECEIVED, PITTSBURG LAND HOLDINGS LLC, a Delaware limited liability company ("**Borrower**") promises to pay to the City of Pittsburg, a municipal corporation ("**City**"), in lawful money of the United States of America, the principal sum of Sixteen Million, Seven Hundred Seventy-Nine Thousand, Three Hundred Twenty-Seven and 41/100ths Dollars ($16,779,327.41), together with interest on the outstanding principal balance in accordance with the terms and conditions described herein. Interest shall accrue on the outstanding principal balance of this Note at the rate of two percent (2%) compounded annually on the unpaid principal balance ("**Interest Rate**") until this Note is paid in full or this Note is terminated, and shall be calculated on the basis of a year of 365 days, and charged for the actual number of days elapsed.

This Secured Promissory Note (this "**Note**") has been executed and delivered to City in connection with the Borrower's acquisition of the Option Properties, pursuant to and in accordance with that certain Option Agreement between the City of Pittsburg and Energy Delivery Solutions LLC, dated June 5, 2018, as amended by that First Amendment to Option Agreement between the City of Pittsburgh and Energy Delivery Solutions LLC dated October 8, 2019, as assigned and novated in favor of Borrower's sole member, Pittsburg Data Hub, LLC, pursuant to that certain Novation and Amendment Agreement, dated as of April 11, 2022, by and among Energy Delivery Solutions LLC, Pittsburg Data Hub, LLC and City (collectively, the "**Option Agreement**"). To implement the Option Agreement and to facilitate Borrower's acquisition of the Option Properties, City has agreed to provide seller carryback financing in the principal amount of Sixteen Million, Seven Hundred Seventy-Nine Thousand, Three Hundred Twenty-Seven and 41/100ths Dollars ($16,779,327.41) (the "**Loan**").

This Note is secured by a Deed of Trust, Assignment of Rents, Security Agreement and Fixture Filing ("**Deed of Trust**") dated as of the date hereof, executed by Borrower for the benefit of City and encumbering the property described therein (the "**Mortgaged Property**").

Capitalized terms used but not defined herein shall have the meaning ascribed to such terms in the Deed of Trust.

1. PAYMENTS DATES; MATURITY DATE.

1.1 INTEREST PAYMENTS. Interest pursuant to this Note shall accrue, on an annual basis, on the principal balance outstanding from time to time a the Interest Rate, and shall be payable as follows: interest shall accrue but not be payable for a period beginning on the date indicated at the top of this Note (the "**Effective Date**") for a period that is forty-two (42) months after the Effective Date (the "**Deferral Period**"), provided that upon the expiration of the Deferral Period, City shall have the option to deliver written notice to Borrower requesting that Borrower either (a) pay all accrued but unpaid interest within sixty (60) days after written demand therefor, and thereafter continue to pay all accrued interest in annual installments on

December 31st of each subsequent year until the Maturity Date, or (b) (i) terminate this Note, the Deed of Trust and any obligations hereunder or thereunder as to any Property conveyed to the City pursuant to (ii), and (ii) provide a quitclaim deed transferring title to all of the Property (exclusive of any Released Property) to the City within sixty (60) days after Borrower's election to terminate this Note.

1.2 APPLICATION OF PAYMENTS; MATURITY DATE. If at any time City receives from the Borrower or otherwise any amount payable under this Note that is less than all amounts due and payable at such time, City may apply that payment to amounts then due and payable (including without limitation, to late charges and other costs and fees then due, and to unpaid accrued interest) in any manner and in any order determined by City in City's discretion. In no event shall any amount due under this Note become subject to any rights, offset, deduction or counterclaim on the part of Borrower. The entire outstanding principal balance of this Note, together with interest accrued thereon and all other sums accrued hereunder, shall be payable in full on or before June 4, 2028 (the "**Maturity Date**").

1.3 DUE ON SALE. The entire unpaid principal balance and all interest and other sums accrued hereunder shall be due and payable upon a transfer absent City consent, of all or any part of the Option Properties, or any improvements or fixtures located or hereafter constructed on any of the Option Properties (collectively, the "**Property**"; provided however, the term "Property" excludes any Released Property). This Note shall not be assumable without City's prior written consent, which consent may be granted or denied in City's sole discretion.

1.4 PREPAYMENT. Borrower may, without premium or penalty, at any time and from time to time, prepay all or any portion of the outstanding principal balance due under this Note, provided that each such prepayment is accompanied by accrued interest on the amount of principal prepaid calculated to the date of such prepayment. Prepayments shall be applied first to any unpaid late charges and other costs and fees then due, then to accrued but unpaid interest, and then to principal.

1.5 MANNER OF PAYMENT. All payments of principal and interest on this Note shall be made to City at City of Pittsburg, 65 Civic Avenue, Pittsburg, California 94565, Attention: City Manager, or such other place as City shall designate to Borrower in writing, or by wire transfer of immediately available funds to an account designated by City in writing.

2. TITLE TO THE PROPERTY.

2.1 Borrower acknowledges and agrees that prior to the execution of this Note, City, in its sole discretion and at its sole cost and expense, may cause Old Republic Title Insurance Company, 1000 Burnett Avenue, Suite 400, Concord, California, to deliver to City a preliminary title report for the Property, together with legible copies of the documents underlying the exceptions set forth in the preliminary title report ("**Title Report**"). The Title Report shall confirm that there are no monetary liens or encumbrances on the Property, and that the City's Deed of Trust shall be a first position lien on the Property.

2.2 City, has the right to obtain, in its sole discretion and at its sole cost and expense, effective at closing on the acquisition of the Property by Borrower, an ALTA Lender's Policy of Title Insurance in the full amount of the Note, to protect City against the unenforceability or invalidity of the Note and/or Deed of Trust, which policy shall only include those title exceptions approved by City in writing ("**City Title Policy**").

3. THE PROJECT.

3.1 This Note and the Deed of Trust are entered into in conjunction with the development by Borrower of one or more data centers and ancillary infrastructure to support such data center (each, a "**Project**") on any portion of the Property. Within the twelve (12) month period commencing on the Effective Date (such period being the "**Interim Period**"), Borrower shall (i) file for a power interconnection with Pacific Gas and Electric (PG&E) for any portion of the Property that Borrower targets for potential development (each, a "**Target Property**", and collectively, the "**Target Properties**"), and (ii) prepare preliminary stage architectural designs for such Target Property. From time to time and with thirty (30) days' written notice, City may request oral or written progress reports from Borrower regarding such Project and any business developments with respect to the applicable Target Property. Subject to the cure periods set forth in this Section 3.1, it will be a default under this Note if Borrower does not substantially complete the matters addressed in this Section 3.1 during the Interim Period. If Borrower completes the matters addressed in this Section 3.1 during the Interim Period, the Interim Period will be extended until such time as the applicable Target Property has been rezoned plus an additional twenty-four (24) months (the "**Extension Period**"). Subject to the cure periods set forth in this Section 3.1, it will be a default under this Note if, following the Extension Period, City, upon a reasonable, good faith finding, determines that Borrower is not marketing the Target Property for development to potential customers, as evidenced by written outreach to potential data center customers. Borrower will have one hundred twenty (120) days following Borrower's receipt of written notice from the City that Borrower is in default under this Section 3.1, to cure the matter(s) giving rise to any such default, to the City's reasonable satisfaction.

3.2 It shall not be a default under this Note in the event City denies approval or land use entitlements for any Project, or fails to approve the land use entitlements and California Environmental Quality Act ("**CEQA**") within 24 months of the date of this Note, and in that situation, (i) Borrower may elect one of the following options: (a) Borrower may apply for CEQA approval and entitlements for a non-residential alternative development project consistent with the applicable zoning designation on the Target Properties (approval or denial of which shall remain in the City's sole discretion); (b) Borrower may elect to convey the

applicable Target Properties to the City by quitclaim deed and terminate the Note, the Deed of Trust and any obligations hereunder or thereunder as to any Target Property so conveyed to the City; or (c) Borrower may sell one or more of the Target Properties to a buyer approved by the City; and (ii) Borrower and City shall negotiate a reasonable extension of any applicable time periods under this Note in order to provide Borrower with sufficient time to exercise its rights under Subsection (i) above. Such extension shall be no less than that amount of time sufficient to allow Borrower up to one (1) year to submit each subsequent development application for the applicable Target Properties, together with the actual amount of time for City to take final action on each such development application (which shall include the actual time required to conclude any litigation challenging such final action). In the event of a sale by Borrower of one or more of the Target Properties pursuant to this Section 3.2, Borrower shall, at the closing of such sale, pay to City fifty percent (50%) of the net proceeds from such sale, after deducting the direct, out-of-pocket reasonable Project development expenses and carrying costs (excluding overhead and internal salary expenses) incurred by Borrower or its affiliates, which expenses and costs shall not exceed five million dollars ($5,000,000) ("**Revenue Share**"); provided, the foregoing Revenue Share shall not apply to the sale of any Target Properties on which Project developments have been commenced or completed in accordance with the terms of any agreement between Borrower and City; provided, further, that the foregoing Revenue Share shall not apply to any revenue, income, proceeds or other enrichment accruing to Borrower as a result of the operation of any Project. For a period of one (1) year following any sale of one or more of the Target Properties pursuant to this Section 3.2, City shall have the right, during ordinary business hours, to inspect and audit Borrower's books and records concerning the calculation of the Revenue Share, and to object to the calculation. If City does object, Borrower shall have thirty (30) days to respond to City's objection. If Borrower and City cannot agree on the amount of Revenue Share, an independent auditor mutually selected by Borrower and City shall resolve any disputed items. The cost of the auditor shall be shared equally by Borrower and City.

4. DEFAULTS AND REMEDIES.

4.1 EVENTS OF DEFAULT. The occurrence of any one or more of the following events shall constitute an event of default hereunder ("**Event of Default**"):

(a) Borrower fails to pay when due the principal and interest payable hereunder and such failure continues for fifteen (15) days after City notifies Borrower thereof in writing.

(b) Pursuant to or within the meaning of the United States Bankruptcy Code or any other federal or state law relating to insolvency or relief of debtors ("**Bankruptcy Law**"), Borrower (or any member or manager thereof): (i) commences a voluntary case or proceeding; (ii) consents to the entry of an order for relief against Borrower in an involuntary case; (iii) consents to the appointment of a trustee, receiver, assignee, liquidator or similar official for Borrower; (iv) makes an assignment for the benefit of its creditors; or (v) admits in writing its inability to pay its debts as they become due.

(c) A court of competent jurisdiction enters an order or decree under any Bankruptcy Law that (i) is for relief against Borrower (or any member or manager thereof) in an involuntary case, (ii) appoints a trustee, receiver, assignee, liquidator or similar official for

Borrower or substantially all of such entity's assets, (iii) orders the liquidation of Borrower (or any member or manager thereof), or (iv) issues or levies a judgment, writ, warrant of attachment or similar process against the Property or the Improvements, and in each case the order or decree is not released, vacated, dismissed or fully bonded within ninety (90) days after its issuance.

(d) The occurrence of a transfer of all or any portion of the Property in violation of this Note or the Deed of Trust.

(e) A default arises under any debt instrument secured by a mortgage or deed of trust on the Property and remains uncured beyond any applicable cure period such that the holder of such instrument has the right to accelerate payment thereunder and exercise rights and remedies against the Property.

(f) Borrower fails to maintain insurance on the Property, as required pursuant to the Deed of Trust and Borrower fails to cure such default within five (5) business days, after Borrower's receipt of City' written notice of such default.

(g) Subject to Borrower's right to contest the following charges pursuant to the Deed of Trust, if Borrower fails to pay taxes or assessments due on the Property or fails to pay any other charge that may result in a lien on the Property, and Borrower fails to cure such default within twenty (20) days, but in all events before the imposition of any such tax or other lien.

(h) A violation of the Single Purpose Entity requirements set forth in Exhibit A to this Note arises, and Borrower fails to cure such default within twenty (20) days.

(i) Borrower incurs any additional debt other than the Loan, cross-collateralizes the Loan with any other loans, and/or encumbers the Property in any manner other than the Deed of Trust.

(j) If any representation or warranty contained in the Deed of Trust, or any certificate furnished in connection therewith proves to have been false or misleading in any material adverse respect when made and continues to be materially adverse to the City.

(k) Borrower is in default under Section 3.1 herein beyond the applicable cure period.

(l) Borrower fails to pay City its Revenue Share upon the closing of the applicable Target Property, pursuant to Section 3.2 herein.

(m) An Event of Default shall have been declared under this Note or the Deed of Trust, and remains uncured beyond the expiration of the applicable cure period.

4.2 REMEDIES. Upon the occurrence of an Event of Default hereunder, City may, at its option (i) by written notice to Borrower, declare the entire unpaid principal balance of this Note, together with all accrued interest thereon and all sums due hereunder, immediately due and payable regardless of any prior forbearance, (ii) exercise any and all rights and remedies available to it under applicable law, and (iii) exercise any and all rights and remedies available to

City under this Note or the Deed of Trust, including without limitation the right to pursue foreclosure under the Deed of Trust. Borrower shall pay all reasonable costs and expenses incurred by or on behalf of City including, without limitation, reasonable attorneys' fees, incurred in connection with City's enforcement of this Note and the exercise of any or all of its rights and remedies hereunder and all such sums shall be a part of the indebtedness secured by the Deed of Trust. The rights and remedies of City under this Note shall be cumulative and not alternative.

4.3 DEFAULT RATE. Upon the occurrence of an Event of Default, interest shall automatically be increased without notice to the rate (the "**Default Rate**") equal to the lesser of ten percent (10%) per annum or the maximum rate permitted by law; provided however, if any payment due hereunder is not paid when due, the Default Rate shall apply commencing upon the due date for such payment. When Borrower is no longer in default, the Default Rate shall no longer apply, and the interest rate shall once again be the Interest Rate. Notwithstanding the foregoing provisions, if the interest rate charged exceeds the maximum legal rate of interest, the rate shall be the maximum rate permitted by law. The imposition or acceptance of the Default Rate shall in no event constitute a waiver of a default under this Note or prevent City from exercising any of its other rights or remedies.

5. CONDITIONAL PROPERTY RELEASE; RECONVEYANCE.

5.1 Subject to Borrower's compliance with the requirements set forth in Section 29 of the Deed of Trust, and pursuant to and in accordance with the provisions of the such Section 29, City shall release from the lien of the Deed of Trust such parcels or areas of land comprising the Property as may be requested in writing by Borrower (any such property being a "**Released Property**"), provided that Borrower shall pay to City a release price as set forth in Exhibit B hereto, plus the pro rata interest accrued with respect to those portions of the Property specified in the written request of Borrower (the "**Release Price**"). If Borrower has paid to City the Release Price applicable to the land to be released from the Deed of Trust, then City shall cause to be released from the Deed of Trust those portions of the Property specified in the written request of Borrower. In furtherance and not in limitation of the foregoing, subject to the provisions of this Section 5, City shall provide to Borrower an executed and recordable form of Substitution of Trustee and Partial Reconveyance, a Partial Reconveyance, or a Full Reconveyance of Deed of Trust, as applicable, in a form and substance reasonably acceptable to Borrower.

6. MISCELLANEOUS.

6.1 WAIVERS; AMENDMENTS; BORROWER'S WAIVERS. No waiver by City of any right or remedy under this Note shall be effective unless in a writing signed by City. Neither the failure nor any delay in exercising any right, power or privilege under this Note will operate as a waiver of such right, power or privilege, and no single or partial exercise of any such right, power or privilege by City will preclude any other or further exercise of such right, power or privilege or the exercise of any other right, power or privilege. No waiver that may be given by City will be applicable except in the specific instance for which it is given. No notice to or demand on Borrower will be deemed to be a waiver of any obligation of Borrower or of the right of City to take further action without notice or demand as provided in this Note. There shall be

no amendment to or modification of this Note except by written instrument executed by Borrower and City.

To the maximum extent permitted by applicable law, Borrower hereby waives presentment, demand, protest; notices of dishonor, demand and protest; and all defenses and pleas on the grounds of any extension or extensions of the time of payment or of any due date under this Note, in whole or in part, whether before or after maturity and with or without notice. To the maximum extent permitted by applicable law, Borrower hereby waives the pleading of any statute of limitations as a defense to the obligations evidenced by this Note.

6.2 NOTICES. Any notice required or permitted to be given hereunder shall be given in accordance with Section 42 of the Deed of Trust.

6.3 SEVERABILITY. If any provision in this Note is held invalid or unenforceable by any court of competent jurisdiction, the other provisions of this Note will remain in full force and effect. Any provision of this Note held invalid or unenforceable only in part or degree will remain in full force and effect to the extent not held invalid or unenforceable.

6.4 GOVERNING LAW; VENUE. This Note shall be governed by the laws of the State of California without regard to principles of conflicts of laws. Any legal action filed in connection with this Note shall be filed and litigated in the Superior Court of Contra Costa County, California, or in the Federal District Court for the Northern District of California.

6.5 PARTIES IN INTEREST. This Note shall bind Borrower and its successors and assigns and shall accrue to the benefit of City and its successors and assigns. The foregoing is not intended to modify any restrictions or limitations on assignment of this Note or restrictions or limitations on transfer set forth herein or in the Deed of Trust.

6.6 SECTION HEADINGS, CONSTRUCTION. The headings of Sections in this Note are provided for convenience only and will not affect its construction or interpretation.

6.7 RELATIONSHIP OF THE PARTIES. The relationship of Borrower and City under this Note is solely that of borrower and lender, and the indebtedness evidenced by this Note and secured by the Deed of Trust will in no manner make City the partner or joint venturer of Borrower.

6.8 TIME IS OF THE ESSENCE. Time is of the essence with respect to every provision of this Note.

6.9 NONRECOURSE. City shall not enforce the liability and obligations of Borrower to perform and observe the obligations contained in this Note or the Deed of Trust by any action or proceeding wherein a money judgment or any deficiency judgment or other judgment establishing personal liability shall be sought against Borrower or any principal, director, officer, employee, beneficiary, shareholder, partner, member, trustee, agent or affiliate of Borrower (or any legal representatives, successors or assigns of any of the foregoing). Except as expressly provided in this Section 6.9, Borrower shall not have personal liability for payment of the principal of, or interest on, this Note, and the sole recourse of City with respect to the payment of the principal of, and interest on, this Note shall be to the Property and any other

collateral held by City as security for this Note pursuant to the Deed of Trust; provided however, nothing contained in the foregoing limitation of liability shall:

(a) impair the enforcement against all such security for the Loan of all the rights and remedies of the City under the Deed of Trust and any financing statements City files in connection therewith as each of the foregoing may be amended, modified, or restated from time to time;

(b) impair the right of City to bring a foreclosure action, action for specific performance or other appropriate action or proceeding to enable City to enforce and realize upon the Deed of Trust, the interest in the Property created thereby and any other collateral given to City in connection with the indebtedness evidenced hereby and to name the Borrower as party defendant in any such action;

(c) be deemed in any way to impair the right of the City to assert the unpaid principal amount of this Note as a demand for money within the meaning of Section 431.70 of the California Code of Civil Procedure or any successor provision thereto;

(d) constitute a waiver of any right which City may have under any bankruptcy law to file a claim for the full amount of the indebtedness owed to City hereunder or to require that the Property shall continue to secure all of the indebtedness owed to City hereunder in accordance with this Note and the Deed of Trust; or

(e) limit or restrict the ability of City to seek or obtain a judgment against Borrower to enforce against Borrower to:

(i) recover under any portion of the Deed of Trust that obligates Borrower to indemnify City, or

(ii) recover from Borrower compensatory damages as well as other reasonable costs and expenses incurred by City (including without limitation reasonable attorneys' fees and expenses) arising as a result of the occurrence of any of the following:

(iii) any fraud or material misrepresentation on the part of the Borrower in connection with the request for or creation of the indebtedness evidenced hereby, or in connection with any request for any action or consent by City in connection with the indebtedness evidenced hereby;

(iv) any failure to maintain insurance on the Property and the improvements as required;

(v) failure to pay taxes, assessments or other charges which may become liens on the Property;

(vi) the presence of Hazardous Materials on the Property after the Effective Date (except in the ordinary course of construction and business at the Mortgaged Property and in compliance with Environmental Laws) or violation of the Borrower's obligations under the Deed of Trust pertaining to environmental matters;

(vii) the occurrence of any intentional act or omission of Borrower that results in physical waste to or of the Property and which has a material adverse effect on the value of the Property;

(viii) the removal or disposal of any fixtures or the retention of rents, insurance proceeds, or condemnation awards in violation of the Deed of Trust;

(ix) the material misapplication of the proceeds of any insurance policy or award resulting from condemnation or the exercise of the power of eminent domain or by reason of damage, loss or destruction to any portion of the Property; and

(x) the failure of Borrower to pay all amounts payable under this Note in full if Borrower transfers the Property in violation of the Deed of Trust.

IN WITNESS WHEREOF, Borrower has executed and delivered this Note as of the date first written above.

BORROWER:

PITTSBURG LAND HOLDINGS, LLC,
a Delaware limited liability company

By: _____
Name: _____
Title: _____

EXHIBIT A

SINGLE PURPOSE ENTITY PROVISIONS

Until such time as the Deed of Trust recorded for the benefit of City ("**Deed of Trust**") is fully reconveyed, the organizational documents for BORROWER shall include representations, warranties and covenants that the limited liability company entity:

1. Is organized solely for the purpose of owning the Property and any incidental personal property necessary for the ownership, development, construction, management and operation of the Property.

2. Has not and shall not engage in any business unrelated to ownership of the Property and any incidental personal property necessary for the ownership, development, construction, management and operation of the Property.

3. Does not own and will not acquire any assets other than the Property (and personal property incidental to the ownership, development, management, construction and operation of the Property).

4. Has no indebtedness (and will have no indebtedness) other than the "seller financing" provided by City.

5. Will take all reasonable steps necessary to maintain a separate legal existence in all respects from all other entities (including any affiliated entities), including without limitation, by keeping separate books, records, accounts, and accounting records, and by allocating overhead for any shared office space, personnel, and supplies on a reasonable basis.

6. Has not and will not comingle its funds or assets with those of any other entity, and has held and will hold its assets in its own name.

7. Has conducted and will conduct its business in its own name; has not and will not identify itself as a division or part of any other person or entity; and has not and will not identify its partners, members or shareholders, or any affiliates of any of the foregoing as a division or part of it.

8. Has prepared and will prepare separate tax returns (if required by law) and financial statements, or if part of a consolidated group, is shown and will be shown as a separate member of such group.

9. Has paid and will pay its own liabilities and expenses out of its own funds and assets.

10. Has not and will not loan money to any entity or acquire obligations or securities from its partners, members or shareholders. Has not and will not enter into or be a party to any transaction with its members, partners, shareholders or affiliates of any of the foregoing, except in the ordinary course of business and on terms which are comparable to an arm's length transaction with an unrelated party.

11. Has not and will not pledge any of its assets for the benefit of any other person or entity, and has not and will not guaranty or become obligated for the debt of any other entity.

12. Has maintained and will maintain a sufficient number of employees in light of its contemplated business operations.

13. Shall not file or consent to the filing of any bankruptcy or insolvency petition or otherwise institute bankruptcy proceedings with respect to itself.

14. Has not and will not engage in, seek or consent to any dissolution, winding up, liquidation, consolidation, merger, asset sale, transfer of partnership or membership interest or any amendment of its operating agreement, limited partnership agreement, or articles of incorporation, as applicable, that would conflict with the special purpose entity provisions set forth herein.

15. Has held and shall hold regular meetings required by its governing documents, to conduct its business and has observed and will observe, as applicable, all corporate, partnership or limited liability company formalities and record-keeping.

16. If any such entity is a limited partnership with more than one general partner, its limited partnership agreement shall require the remaining partners to continue the partnership as long as one solvent general partner exists.

17. The provisions of this Exhibit A shall be included in the operating agreement, limited partnership agreement, or articles of incorporation, as applicable, of each such entity to the greatest extent permitted by applicable law, and each such entity shall conduct its business in strict compliance with all such provisions.

EXHIBIT B
RELEASE PRICE

For the first 10 acres	$1.50 per square foot
For the second 10 acres	$2.00 per square foot
For the third 10 acres	$2.50 per square foot
For the fourth 10 acres	$3.00 per square foot
For the fifth 10 acres	$3.50 per square foot
For the sixth 10 acres	$4.00 per square foot
For the seventh 10 acres	$4.50 per square foot
For the eighth 10 acres	$5.00 per square foot
For the ninth 10 acres	$5.50 per square foot
For the final acreage of 11.7 acres	$6.00 per square foot

DEED OF TRUST

RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:

City of Pittsburg
65 Civic Avenue
Pittsburg, CA 94565
Attention: City Clerk

EXEMPT FROM RECORDING FEES PER GOVERNMENT CODE §§6103, 27383

Space above this line for Recorder's use

THIS DOCUMENT IS ALSO A FIXTURE FILING IN ACCORDANCE WITH SECTION 9502(c) OF THE CALIFORNIA COMMERCIAL CODE

PURSUANT TO SECTION 2924b(d) OF THE CALIFORNIA CIVIL CODE, BORROWER REQUESTS THAT A COPY OF ANY NOTICE OF DEFAULT AND A COPY OF ANY NOTICE OF SALE BE MAILED TO BORROWER AT THE ADDRESS FOR SUCH PARTY SET FORTH HEREIN

DEED OF TRUST, ASSIGNMENT OF RENTS, SECURITY AGREEMENT AND FIXTURE FILING

This Deed of Trust, Assignment of Rents, Security Agreement and Fixture Filing ("**Deed of Trust**") is made as of_____, 2022, by PITTSBURG LAND HOLDINGS, LLC, a Delaware limited liability company, whose address is _____ as trustor ("**Borrower**"), to OLD REPUBLIC TITLE INSURANCE COMPANY, a _____, whose address is 1000 Burnett Avenue, Suite 400, Concord, California 94520, as trustee ("**Trustee**"), for the benefit of the CITY OF PITTSBURG, a California municipal corporation ("**City or Lender**").

To secure the full and timely payment of the Indebtedness and the full and timely performance and discharge of the Obligations, Borrower GRANTS, ASSIGNS, BARGAINS, SELLS, AND CONVEYS to Trustee, in trust, the Mortgaged Property, with power of sale and right of entry and possession, subject only to the Permitted Encumbrances, to have and to hold the Mortgaged Property, and Borrower does hereby bind itself, its successors, and its assigns to warrant and forever defend the title to the Mortgaged Property to Trustee against anyone lawfully claiming it or any part of it; provided, however, that if the Indebtedness is paid in full as and when it becomes due and payable and the Obligations are performed on or before the date they are to be performed and discharged, then the liens, security interests, estates, and rights granted by this Deed of Trust shall terminate; otherwise, they shall remain in full force and effect. As additional security for the full and timely payment of the Indebtedness and the full and timely performance and discharge of the Obligations, Borrower grants to Lender a security

interest in the Fixtures, Leases, and Rents, if any, under Article Nine of the Uniform Commercial Code in effect in the State of California to secure the full and timely payment of the Indebtedness and the full and timely performance and discharge of the Obligations.

Borrower agrees to execute and deliver, from time to time, such further instruments, including, but not limited to, security agreements, assignments, and UCC financing statements, as may be requested by Lender to confirm the lien of this Deed of Trust on any of the Mortgaged Property.

Borrower further irrevocably grants, transfers, assigns and grants to Lender a security interest in the Rents. This assignment of Rents is to be effective to create a present security interest in existing and future Rents of the Mortgaged Property under California Civil Code §2938.

TO MAINTAIN AND PROTECT THE SECURITY OF THIS DEED OF TRUST, TO SECURE THE FULL AND TIMELY PERFORMANCE BY BORROWER OF EACH AND EVERY OBLIGATION, COVENANT, AND AGREEMENT OF BORROWER UNDER THE NOTE, THIS DEED OF TRUST OR ANY OTHER OF THE LOAN DOCUMENTS, AND AS ADDITIONAL CONSIDERATION FOR THE INDEBTEDNESS AND OBLIGATIONS EVIDENCED BY THE LOAN DOCUMENTS, BORROWER HEREBY COVENANTS, REPRESENTS, AND AGREES AS FOLLOWS:

1. This instrument is being executed in connection with the Borrower's acquisition of certain Option Properties, pursuant to and in accordance with that certain Option Agreement between the City of Pittsburg and Energy Delivery Solutions LLC, dated June 5, 2018, as amended by that First Amendment to Option Agreement between the City of Pittsburg and Energy Delivery Solutions LLC dated October 8, 2019, as assigned and novated in favor of Borrower's sole member, Pittsburg Data Hub, LLC, pursuant to that certain Novation and Amendment Agreement, dated as of April 11, 2022, by and among Energy Delivery Solutions LLC, Pittsburg Data Hub, LLC and City (collectively, the "**Option Agreement**"). To implement the Option Agreement and to facilitate Borrower's acquisition of the Option Properties, Lender has agreed to provide a seller carryback loan to Borrower in the principal amount of Sixteen Million, Seven Hundred Seventy-Nine Thousand, Three Hundred Twenty-Seven and 41/100ths Dollars ($16,779,327.41) (the "**Loan**").

2. Definitions. For purposes of this Deed of Trust, each of the following terms shall have the following respective meanings. Capitalized terms used but not defined in this Deed of Trust shall have the meaning ascribed to them in the Option Agreement or the Note.

2.1 Attorneys' Fees. "**Attorneys' fees**" means the following costs, expenses, and attorneys' fees paid or incurred by Lender, or adjudged by a court: (a) any and all costs of collection and costs, expenses, and reasonable attorneys' fees paid or incurred in connection with the collection or enforcement of the Note or any of the Loan Documents, whether or not suit is filed; (b) any and all costs, expenses, and reasonable attorneys' fees paid or incurred in connection with representing Lender in any bankruptcy, reorganization, receivership, or other proceedings affecting creditors' rights and involving a claim under the Note or any of the Loan Documents; (c) any and all costs, expenses, and attorneys' fees incurred to protect the lien of this

Deed of Trust or Lender's interest in the Mortgaged Property; and (d) costs of suit and such sum as the court may adjudge as attorneys' fees in any action to enforce payment of the Note, or any part of thereof.

2.2 Borrower. "**Borrower**" means the named Borrower in this Deed of Trust and the obligor under the Note, whether or not named as Borrower in this Deed of Trust, and the heirs, legatees, devisees, administrators, executors, successors in interest to the Mortgaged Property, and the assigns of any such person. Nothing in this Section is intended to modify any provision of the Note or this Deed of Trust pertaining to restrictions on transfer of the Mortgaged Property.

2.3 Default Rate. "**Default Rate**" means the Default Rate as defined in the Note.

2.4 Event of Default. "**Event of Default**" is defined in Section 20 of this Deed of Trust.

2.5 Environmental Laws. "**Environmental Laws**" means, collectively, (i) the Comprehensive Environmental Response, Compensation and Liability Act, as amended, 42 U.S.C. § 9601, et seq., (ii) the Hazardous Materials Transportation Act, as amended, 49 U.S.C. § 1801, et seq., (iii) the Resource Conservation and Recovery Act, as amended, 42 U.S.C. § 6901, et seq., (iv) the Federal Water Pollution Control Act, as amended, 33 U.S.C. § 1251, et seq., (v) the Clean Air Act, as amended, 42 U.S.C. § 7401, et seq., (vi) the Toxic Substances Control Act , as amended, 15 U.S.C. § 2601, et seq., (vii) the Clean Water Act, as amended, 33 U.S. Code § 1251, et seq., (viii) the Oil Pollution Act, as amended, 33 U.S.C. § 2701, et seq., (ix) California Health & Safety Code ("**H&S Code**") § 25100, et seq. (Hazardous Waste Control), (x) the Hazardous Substance Account Act, as amended, H&S Code § 25300, et seq., (xi) the Unified Hazardous Waste and Hazardous Materials Management Regulatory Program, as amended, H&S Code § 25404, et seq., (xii) H&S Code § 25531, et seq. (Hazardous Materials Management), (xiii) the California Safe Drinking Water and Toxic Enforcement Act, as amended, H&S Code § 25249.5, et seq., (xiv) H&S Code § 25280, et seq. (Underground Storage of Hazardous Substances), (xv) the California Hazardous Waste Management Act, as amended, H&S Code § 25170.1, et seq., (xvi) H&S Code § 25501, et seq. (Hazardous Materials Response Plans and Inventory), (xvii) H&S Code § 18901, et seq. (California Building Standards), (xviii) the Porter-Cologne Water Quality Control Act, as amended, California Water Code § 13000, et seq., (xix) California Fish and Game Code §§ 5650-5656 and (xx) or any other federal, state or local laws, ordinances, rules, regulations, court orders or common law related in any way to the protection of the environment, health or safety (excluding, however building codes and laws), as any of the foregoing may be amended from time to time.

2.6 Fixtures. "**Fixtures**" means all materials, supplies, equipment, apparatus, and other items now or later attached to, installed on or in the Land or the Improvements, or that in some fashion are deemed to be fixtures to the Land or Improvements under the laws of the State of California, including the California Uniform Commercial Code.

2.7 Governmental Authority. "**Governmental Authority**" means any and all courts, boards, agencies, commissions, offices, or authorities of any nature whatsoever for any governmental unit (federal, state, county, district, municipal, city, or otherwise) whether now or later in existence.

2.8 Governmental Requirements. "**Governmental Requirements**" means, collectively, any and all applicable local, state, or federal code, ordinance, statute, rule, regulation, enactment, decree, judgment, order, permit, certificate, or law of any Governmental Authority whether now or later in existence including, without limitation: (a) the Americans with Disabilities Act, Title 24 of the California Administrative Code, and other similar federal, state and local laws, (b) building codes, zoning ordinances and any other laws relating to the use, ownership, construction or design of the improvements on the Mortgaged Property, including fire, safety, handicapped access, or seismic design, (c) any Environmental Laws, and (d) and any of the foregoing which are in any way applicable to (i) Borrower, any guarantor (with respect to the Indebtedness or the Mortgaged Property), or the Mortgaged Property, including, but not limited to, those concerning its ownership, use, occupancy, possession, operation, maintenance, alteration, repair, or reconstruction, (ii) Borrower's or any guarantor's presently or subsequently effective bylaws and articles of incorporation, or any instruments establishing any partnership, limited partnership, joint venture, trust, limited liability company, or other form of business association (if either, both, or all, by any of same), (iii) any and all contracts (written or oral) of any nature to which Borrower or any guarantor may be bound, and (iv) any and all restrictions, reservations, conditions, easements, or other covenants or agreements now or later of record affecting the Mortgaged Property.

2.9 Hazardous Materials. "**Hazardous Materials**" means any and all substances, contaminants, chemicals, wastes, sewage, materials or emissions which are now or hereafter regulated, controlled, prohibited or otherwise affected by any present or future local, state or federal statute, ordinance, code, rule, regulation, order, decree, permit or other law now or hereafter in effect including: (i) any substance defined as a "hazardous substance," "hazardous material," "hazardous waste," "toxic substance," or "air pollutant" in any Environmental Laws; (ii) any substance the presence of which at the Mortgaged Property causes or threatens to cause a nuisance upon the Mortgaged Property or to adjacent properties or poses or threatens to pose a hazard to the health or safety of human beings; and (iii) any substance the presence of which at the Mortgaged Property or at nearby or adjacent properties could constitute a trespass. In addition to the foregoing, to the extent not already included therein, the term "Hazardous Materials" also means (i) asbestos (including asbestos-containing materials); (ii) flammable, explosive, infectious, carcinogenic, mutagenic, or radioactive materials; (iii) petroleum or any substance containing or consisting of petroleum hydrocarbons (including gasoline, diesel fuel, motor oil, waste oil, grease or any other fraction of crude oil); (iv) paints and solvents; (v) lead; (vi) cyanide; (vii) DDT; (viii) printing inks; (ix) acids; (x) pesticides; (xi) ammonium compounds; (xii) polychlorinated biphenyls; (xiii) radon and radon gas; and (xiv) electromagnetic or magnetic materials, substances or emissions.

2.10 Impositions. "**Impositions**" means all real estate and personal property taxes, water, gas, sewer, electricity, and other utility rates and charges; charges imposed under any subdivision, planned unit development, or condominium declaration or restrictions; charges for any easement, license, or agreement maintained for the benefit of the Mortgaged Property, and all other taxes, charges, and assessments and any interest, costs, or penalties of any kind and nature that at any time before or after the execution of this Deed of Trust may be assessed, levied, or imposed on the Mortgaged Property or on its ownership, use, occupancy, or enjoyment.

2.11 Improvements. "**Improvements**" means any and all buildings, structures, improvements, fixtures, and appurtenances now and later placed on the Land, including, without limitation, all apparatus and equipment, whether or not physically affixed to the land or any building, which is used to provide or supply air cooling, air conditioning, heat, gas, water, light, power, refrigeration, ventilation, laundry, drying, dish washing, garbage disposal, or other services; and all elevators, escalators, and related machinery and equipment, fire prevention and extinguishing apparatus, security and access control apparatus, partitions, ducts, compressors, plumbing, ovens, refrigerators, dishwashers, disposals, washers, dryers, awnings, storm windows, storm doors, screens, blinds, shades, curtains, curtain rods, mirrors, cabinets, paneling, rugs, attached floor coverings, furniture, pictures, antennas, pools, spas, pool and spa operation and maintenance equipment and apparatus, and trees and plants located on the Land, all of which, including replacements and additions, shall conclusively be deemed to be affixed to and be part of the Land conveyed to Trustee under this Deed of Trust.

2.12 Indebtedness. "**Indebtedness**" means the principal of, interest on, and all other amounts and payments due under or evidenced by the following:

2.12.1 The Note (including, without limitation, late payment and other charges payable under the Note);

2.12.2 This Deed of Trust and all other Loan Documents;

2.12.3 All funds later advanced by Lender to or for the benefit of Borrower under any provision of any of the Loan Documents;

2.12.4 Any future loans or amounts advanced by Lender to Borrower when evidenced by a written instrument or document that specifically recites that the Obligations evidenced by such document are secured by the terms of this Deed of Trust, including, but not limited to, funds advanced to protect the security or priority of the Deed of Trust; and

2.12.5 Any amendment, modification, extension, rearrangement, restatement, renewal, substitution, or replacement of any of the foregoing.

2.13 Land. "**Land**" means the real estate or any interest in it described in Attachment A attached to this Deed of Trust and made a part of it, and all rights, titles, and interests appurtenant to it.

2.14 Leases. "**Leases**" means any and all leases, subleases, licenses, concessions, or other agreements (written or verbal, now or later in effect), that grant a possessory interest in and to, or the right to extract, mine, reside in, sell, or use the Land and/or the Improvements, and all other agreements, including, but not limited to, utility contracts, maintenance agreements, and service contracts that in any way relate to the use, occupancy, operation, maintenance, enjoyment, or ownership of the Land and/or Improvements, except any and all leases, subleases, or other agreements under which Borrower is granted a possessory interest in the Land.

2.15 Lender. "**Lender**" means the named Lender in this Deed of Trust and the owner and holder (including a pledgee) of any Note, Indebtedness, or Obligations secured by this Deed

of Trust, whether or not named as Lender in this Deed of Trust, and the heirs, legatees, devisees, administrators, executors, successors, and assigns of any such person.

2.16 Loan. "**Loan**" is defined in Section 1 of this Deed of Trust.

2.17 Loan Documents. "**Loan Documents**" means, collectively, this Deed of Trust, the Note, and all other documents and instruments, executed and/or recorded or required to be executed by Borrower or any guarantor in connection with the Loan, and all renewals, modifications, or extensions thereof.

2.18 Mortgaged Property. "**Mortgaged Property**" means the Land, and Improvements, Fixtures, Leases, and Rents, if any, together with:

2.18.1 All right, title, and interest (including any claim or demand or demand in law or equity) that Borrower now has or may later acquire in or to such Mortgaged Property; all easements, rights, privileges, tenements, hereditaments, and appurtenances belonging or in any way appertaining to the Mortgaged Property; all of the estate, right, title, interest, claim, demand, reversion, or remainder of Borrower in or to the Mortgaged Property, either at law or in equity, in possession or expectancy, now or later acquired; all crops growing or to be grown on the Mortgaged Property; all development rights or credits and air rights; all water and water rights (whether or not appurtenant to the Mortgaged Property) and shares of stock pertaining to such water or water rights, ownership of which affects the Mortgaged Property; all minerals, oil, gas, and other hydrocarbon substances and rights thereto in, on, under, or upon the Mortgaged Property and all royalties and profits from any such rights or shares of stock; all right, title, and interest of Borrower in and to any streets, ways, alleys, strips, or gores of land adjoining the Land or any part of it that Borrower now owns or at any time later acquires and all adjacent lands within enclosures or occupied by buildings partly situated on the Mortgaged Property;

2.18.2 All intangible Mortgaged Property and rights relating to the Mortgaged Property or its operation or used in connection with it, including, without limitation, permits, licenses, plans, specifications, construction contracts, subcontracts, bids, deposits for utility services, installations, refunds due Borrower, trade names, trademarks, and service marks;

2.18.3 All of the right, title, and interest of Borrower in and to the land lying in the bed of any street, road, highway, or avenue in front of or adjoining the Land;

2.18.4 Any and all awards previously made or later to be made by any Governmental Authority to the present and all subsequent owners of the Mortgaged Property that may be made with respect to the Mortgaged Property as a result of the exercise of the right of eminent domain, the alteration of the grade of any street, or any other injury to or decrease of value of the Mortgaged Property, which award or awards are assigned to Lender and Lender, at its option, is authorized, directed, and empowered to collect and receive the proceeds of any such award or awards from the authorities making them and to give proper receipts and acquittances for them, and to apply them as provided in Section 5 of this Deed of Trust;

2.18.5 All certificates of deposit of Borrower in Lender's possession and all bank accounts of Borrower with Lender and their proceeds, and all deposits of Borrower with

any Governmental Authority and/or public utility company that relate to the ownership of the Mortgaged Property;

2.18.6 All Leases of the Mortgaged Property or any part of it now or later entered into and all right, title, and interest of Borrower under such Leases, including cash or securities deposited by the tenants to secure performance of their obligations under such Leases (whether such cash or securities are to be held until the expiration of the terms of such Leases or applied to one or more of the installments of rent coming due immediately before the expiration of such terms), all rights to all insurance proceeds and unearned insurance premiums arising from or relating to the Mortgaged Property, all other rights and easements of Borrower now or later existing pertaining to the use and enjoyment of the Mortgaged Property, and all right, title, and interest of Borrower in and to all declarations of covenants, conditions, and restrictions as may affect or otherwise relate to the Mortgaged Property;

2.18.7 Any and all proceeds of any insurance policies covering the Mortgaged Property, whether or not such insurance policies were required by Lender as a condition of making the loan secured by this Deed of Trust or are required to be maintained by Borrower as provided below in this Deed of Trust; which proceeds are assigned to Lender, and Lender, at its option, is authorized, directed, and empowered to collect and receive the proceeds of such insurance policies from the insurers issuing the same and to give proper receipts and acquittances for such policies, and to apply the same as provided below;

2.18.8 All plans and specifications for the Improvements; all contracts and subcontracts relating to the Improvements; all deposits (including tenants' security deposits; provided, however, that if Lender acquires possession or control of tenants' security deposits Lender shall use the tenants' security deposits only for such purposes as Governmental Requirements permit), funds, accounts, contract rights, instruments, documents, general intangibles, and notes or chattel paper arising from or in connection with the Land or other Mortgaged Property; all permits, licenses, certificates, and other rights and privileges obtained in connection with the Land or other Mortgaged Property; all soils reports, engineering reports, land planning maps, drawings, construction contracts, notes, drafts, documents, engineering and architectural drawings, letters of credit, bonds, surety bonds, any other intangible rights relating to the Land and Improvements, surveys, and other reports, exhibits, or plans used or to be used in connection with the construction, planning, operation, or maintenance of the Land and Improvements and all amendments and modifications; all proceeds arising from or by virtue of the sale, lease, grant of option, or other disposition of all or any part of the Land, Fixtures, or other Mortgaged Property (consent to same is not granted or implied); and all proceeds (including premium refunds) payable or to be payable under each insurance policy relating to the Land, Fixtures, or other Mortgaged Property;

2.18.9 All trade names, trademarks, symbols, service marks, and goodwill associated with the Mortgaged Property and any and all state and federal applications and registrations now or later used in connection with the use or operation of the Mortgaged Property;

2.18.10 All tax refunds, bills, notes, inventories, accounts and charges receivable, credits, claims, securities, and documents of all kinds, and all instruments, contract rights,

general intangibles, bonds and deposits, and all proceeds and products of the Mortgaged Property;

2.18.11 All money or other personal property of Borrower (including, without limitation, any instrument, deposit account, general intangible, or chattel paper, as defined in Division 9 of the California Uniform Commercial Code) previously or later delivered to, deposited with, or that otherwise comes into Lender's possession;

2.18.12 All accounts, contract rights, chattel paper, documents, instruments, books, records, claims against third parties, money, securities, drafts, notes, proceeds, and other items relating to the Mortgaged Property;

2.18.13 All construction, supply, engineering, and architectural contracts executed and to be executed by Borrower for the construction of the Improvements; and

2.18.14 All proceeds of any of the foregoing.

As used in this Deed of Trust, "**Mortgaged Property**" is expressly defined as meaning all or, when the context permits or requires, any portion of it and all or, when the context permits or requires, any interest in it.

2.19 Note. "**Note**" means the Secured Promissory Note payable by Borrower to the order of Lender in the principal amount of Sixteen Million, Seven Hundred Seventy-Nine Thousand, Three Hundred Twenty-Seven and 41/100ths Dollars ($16,779,327.41), evidencing the Loan, in such form as is acceptable to Lender, together with any and all rearrangements, extensions, renewals, substitutions, replacements, modifications, restatements, and amendments to the Note.

2.20 Obligation(s). "**Obligations**" means any and all of the covenants, warranties, representations, and other obligations (other than to repay the Indebtedness) made or undertaken by Borrower to Lender or Trustee as set forth in the Note, this Deed of Trust or any of the other Loan Documents and each obligation, covenant, and agreement of Borrower in the Note, the Deed of trust and the other Loan Documents.

2.21 Permitted Encumbrances. "**Permitted Encumbrances**" means, at any particular time, (a) liens for taxes, assessments, or governmental charges not then due and payable or not then delinquent; (b) liens, easements, encumbrances, and restrictions on the Mortgaged Property that are allowed by Lender to appear in an ALTA title policy to be issued to Lender following recordation of the Deed of Trust; and (c) liens in favor of or consented to in writing by Lender.

2.22 Person. "**Person**" means natural persons, corporations, partnerships, unincorporated associations, joint ventures, and any other form of legal entity.

2.23 Personalty. "**Personalty**" means all of the right, title, and interest of Borrower in and to all tangible and intangible personal property, whether now owned or later acquired by Borrower, including, but not limited to, water rights (to the extent they may constitute personal property), all equipment, inventory, goods, consumer goods, accounts, chattel paper, instruments, money, general intangibles, letter-of-credit rights, deposit accounts, investment property,

documents, minerals, crops, and timber (as those terms are defined in the California Uniform Commercial Code) and that are now or at any later time located on, attached to, installed, placed, used on, in connection with, or are required for such attachment, installation, placement, or use on the Land, the Improvements, Fixtures, or on other goods located on the Land or Improvements, together with all additions, accessions, accessories, amendments, modifications to the Land or Improvements, extensions, renewals, and enlargements and proceeds of the Land or Improvements, substitutions for, and income and profits from, the Land or Improvements. The Personalty includes, but is not limited to, all goods, machinery, tools, equipment (including fire sprinklers and alarm systems); building materials, air conditioning, heating, refrigerating, electronic monitoring, entertainment, recreational, maintenance, extermination of vermin or insects, dust removal, refuse and garbage equipment; vehicle maintenance and repair equipment; office furniture (including tables, chairs, planters, desks, sofas, shelves, lockers, and cabinets); safes, furnishings, appliances (including ice-making machines, refrigerators, fans, water heaters, and incinerators); rugs, carpets, other floor coverings, draperies, drapery rods and brackets, awnings, window shades, venetian blinds, curtains, other window coverings; lamps, chandeliers, other lighting fixtures; office maintenance and other supplies; loan commitments, financing arrangements, bonds, construction contracts, leases, tenants' security deposits, licenses, permits, sales contracts, option contracts, lease contracts, insurance policies, proceeds from policies, plans, specifications, surveys, books, records, funds, bank deposits; and all other intangible personal property. Personalty also includes any other portion or items of the Improvements that constitute personal property under the California Uniform Commercial Code.

2.24 Rents. "**Rents**" means all rents, issues, revenues, income, proceeds, royalties, profits, license fees, prepaid municipal and utility fees, bonds, and other benefits to which Borrower or the record title owner of the Land and Improvements may now or later be entitled from or which are derived from the Land and Improvements, including, without limitation, sale proceeds of the Land and Improvements; any room or space sales or rentals from the Land and Improvements; and other benefits paid or payable for using, leasing, licensing, possessing, operating from or in, residing in, selling, mining, extracting, or otherwise enjoying or using the Land and Improvements.

3. Repair and Maintenance of Mortgaged Property. Borrower shall (a) maintain and repair the Mortgaged Property in accordance with the provisions of the Pittsburg Municipal Code; (b) not substantially alter, remove, or demolish the Mortgaged Property or any of the Improvements except for obsolete items or when incident to the replacement of Fixtures, equipment, machinery, or appliances with items of like kind, unless approved in writing by the City Manager; (c) restore and repair to the equivalent of its original condition all or any part of the Mortgaged Property that may be damaged or destroyed, including, but not limited to, damage from termites and dry rot, soil subsidence, and construction defects, whether or not insurance proceeds are available to cover any part of the cost of such restoration and repair, and regardless of whether Lender permits the use of any insurance proceeds to be used for restoration under Section 6 of this Deed of Trust; (d) subject to Borrower's right to contest, as provided herein, pay when due all claims for labor performed and materials furnished in connection with the Mortgaged Property and not permit any mechanics' or materialman's lien to arise against the Mortgaged Property or furnish a loss or liability bond against such mechanics' or materialman's lien claims; (e) comply with all laws affecting the Mortgaged Property or requiring that any alterations, repairs, replacements, or improvements be made on it; (f) not knowingly or intentionally commit or permit waste on or to

the Mortgaged Property, or commit, suffer, or permit any act or violation of law to occur on it; (g) not abandon the Mortgaged Property; (h) cultivate, irrigate, fertilize, fumigate, and prune in accordance with prudent agricultural practices; (i) if required by Lender, provide for management satisfactory to Lender under a management contract approved by Lender; (j) notify Lender in writing of any condition at or on the Mortgaged Property that may have a significant and measurable effect on its market value; (k) if the Mortgaged Property is rental property, generally operate and maintain it in such manner as to realize its maximum rental potential; and (l) do all other things that the character or use of the Mortgaged Property may reasonably render necessary to maintain it in the same condition (reasonable wear and tear expected) as existed at the date of this Deed of Trust.

4. Use of Mortgaged Property. Unless otherwise required by Governmental Requirements or unless Lender otherwise consents in writing, Borrower shall not allow changes in the use of the Mortgaged Property from that which is contemplated by Borrower and Lender at the time of execution of this Deed of Trust (including but not limited to as contemplated in Section 3 of the Note). Except as contemplated in Section 3 of the Note, Borrower shall not initiate or acquiesce in a change in the zoning classification of the Mortgaged Property without Lender's prior written consent.

5. Insurance.

5.1 Casualty Insurance. Borrower shall at all times keep the Mortgaged Property insured for the benefit of Trustee and Lender as follows, despite Governmental Requirements that may detrimentally affect Borrower's ability to obtain or may materially increase the cost of such insurance coverage:

5.1.1 Against damage or loss by fire and such other hazards (including lightning, windstorm, hail, explosion, riot, acts of striking employees, civil commotion, vandalism, malicious mischief, aircraft, vehicle, and smoke) as are covered by the broadest form of extended coverage endorsement available from time to time, in an amount not less than the full insurable value (as defined in Section 5.9) of the Mortgaged Property, with a deductible amount not to exceed an amount satisfactory to Lender;

5.1.2 Rent loss or business interruption or use and occupancy insurance on such basis and in such amounts and with such deductibles as are satisfactory to Lender;

5.1.3 Against damage or loss by flood if the Land is located in an area identified by the Secretary of Housing and Urban Development or any successor or other appropriate authority (governmental or private) as an area having special flood hazards and in which flood insurance is available under the National Flood Insurance Act of 1968 or the Flood Disaster Protection Act of 1973, as amended, modified, supplemented, or replaced from time to time, on such basis and in such amounts as Lender may require;

5.1.4 Against damage or loss from (a) sprinkler system leakage and (b) boilers, boiler tanks, heating and air conditioning equipment, pressure vessels, auxiliary piping, and similar apparatus, on such basis and in such amounts as Lender may require;

5.1.5 During any alteration, construction, or replacement of the Improvements, or any substantial portion of it, a Builder's All Risk policy with extended coverage with course of construction and completed value endorsements, for an amount at least equal to the full insurable value of the Improvements, and workers' compensation, in statutory amounts, with provision for replacement with the coverage described in Section 5.1, without gaps or lapsed coverage, for any completed portion of the Improvements; and

5.1.6 Against damage or loss by earthquake, in an amount and with a deductible satisfactory to Lender, if and to the extent such insurance is then customarily required by other institutional lenders holding security interests in property comparable to, and in the general vicinity of, the Land.

5.1.7 Against damage or loss from perils of terrorism and acts of terrorism, if and to the extent such insurance is then customarily required by other institutional lenders holding security interests in property comparable to, and in the general vicinity of, the Land.

5.2 Liability Insurance. Borrower shall procure and maintain workers' compensation insurance for Borrower's employees and comprehensive general liability insurance covering Borrower, Trustee, and Lender against claims for bodily injury or death or for damage occurring in, on, about, or resulting from the Mortgaged Property, or any street, drive, sidewalk, curb, or passageway adjacent to it, in standard form and with such insurance company or companies and in an amount of at least Two Million Dollars ($2,000,000) combined single limit, or such greater amount as Lender may require, which insurance shall include completed operations, product liability, and blanket contractual liability coverage that insures contractual liability under the indemnifications set forth in this Deed of Trust and the Loan Documents (but such coverage or its amount shall in no way limit such indemnification).

5.3 Other Insurance. Borrower shall procure and maintain such other insurance or such additional amounts of insurance, covering Borrower or the Mortgaged Property, as (a) may be required by the terms of any construction contract for the Improvements or by any Governmental Authority, (b) may be specified in any other Loan Documents, or (c) may be reasonably required by Lender from time to time.

5.4 Form of Policies. All insurance required under this Section 5 shall be fully paid for and nonassessable. The policies shall contain such provisions, endorsements, and expiration dates as Lender from time to time reasonably requests and shall be in such form and amounts, and be issued by such insurance companies doing business in the State of California, as Lender shall approve in Lender's sole and absolute discretion. Unless otherwise expressly approved in writing by Lender, each insurer shall have a Best Rating of Class A, Category VII, or better. All policies shall (a) contain a waiver of subrogation endorsement; (b) provide that the policy will not lapse or be canceled, amended, or materially altered (including by reduction in the scope or limits of coverage) without at least thirty (30) days prior written notice to Lender; (c) with the exception of the comprehensive general liability policy, contain a mortgagee's endorsement (438 BFU Endorsement or equivalent), and name Lender as an additional insured; and (d) include such deductibles as Lender may approve. If a policy required under this Section 5 contains a co-insurance or overage clause, the policy shall include a stipulated value or agreed amount endorsement acceptable to Lender.

5.5 Duplicate Originals or Certificates. Duplicate original policies evidencing the insurance required under this Section 5 and any additional insurance that may be purchased on the Mortgaged Property by or on behalf of Borrower shall be deposited with and held by Lender and, in addition, Borrower shall deliver to Lender (a) receipts evidencing payment of all premiums on the policies and (b) duplicate original renewal policies or a binder with evidence satisfactory to Lender of payment of all premiums at least thirty (30) days before the policy expires. In lieu of the duplicate original policies to be delivered to Lender under this Section 5.5 Borrower may deliver an underlier of any blanket policy, and Borrower may also deliver original certificates from the issuing insurance company, evidencing that such policies are in full force and effect and containing information that, in Lender's reasonable judgment, is sufficient to allow Lender to ascertain whether such policies comply with the requirements of this Section 5.

5.6 Increased Coverage. If Lender determines that the limits of any insurance carried by Borrower are inadequate or that additional coverage is required, Borrower shall, within ten (10) days after written notice from Lender, procure such additional coverage as Lender may require in Lender's reasonable discretion.

5.7 No Separate Insurance. Borrower shall not carry separate or additional insurance concurrent in form or contributing in the event of loss with that required under this Section 5 unless endorsed in favor of Lender as required by this Section 5 and otherwise approved by Lender in all respects.

5.8 Transfer of Title. In the event of foreclosure of this Deed of Trust or other transfer of title or assignment of the Mortgaged Property in extinguishment in lieu of foreclosure, in whole or in part, of the Obligations and the Indebtedness, all right, title, and interest of Borrower in and to all insurance policies required under this Section 5 or otherwise then in force with respect to the Mortgaged Property and all proceeds payable under, and unearned premiums on, such policies shall immediately vest in the purchaser or other transferee of the Mortgaged Property.

5.9 Replacement Cost. For purposes of this Section 5 the term "full insurable value" means the actual cost of replacing the Mortgaged Property in question, without allowance for depreciation, as calculated from time to time (but not more often than once every calendar year) by the insurance company or companies holding such insurance or, at Lender's request, by appraisal made by an appraiser, engineer, architect, or contractor proposed by Borrower and approved by said insurance company or companies and Lender. Borrower shall pay the cost of such appraisal.

5.10 Approval Not Warranty. No approval by Lender of any insurer may be construed to be a representation, certification, or warranty of its solvency and no approval by Lender as to the amount, type, or form of any insurance may be construed to be a representation, certification, or warranty of its sufficiency.

5.11 Lender's Right to Obtain. Borrower shall deliver to Lender original policies or certificates evidencing such insurance at least thirty (30) days before the existing policies expire. If any such policy is not so delivered to Lender or if any such policy is canceled, whether or not Lender has the policy in its possession, and no reinstatement or replacement policy is received

before termination of insurance, Lender, without notice to or demand on Borrower, may (but is not obligated to) obtain such insurance insuring only Lender with such company as Lender may deem satisfactory, and pay the premium for such policies, and the amount of any premium so paid shall be charged to and promptly paid by Borrower or, at Lender's option, may be added to the Indebtedness. Borrower acknowledges that, if Lender obtains insurance, it is for the sole benefit of Lender, and Borrower shall not rely on any insurance obtained by Lender to protect Borrower in any way.

5.12 Duty to Restore After Casualty. If any act or occurrence of any kind or nature (including any casualty for which insurance was not obtained or obtainable) results in damage to or loss or destruction of the Mortgaged Property in excess of Fifty Thousand and No/100ths Dollars ($50,000.00), Borrower shall immediately give notice of such loss or damage to Lender and, if Lender so instructs, shall promptly, at Borrower's sole cost and expense, regardless of whether any insurance proceeds will be sufficient for the purpose, commence and continue diligently to completion to restore, repair, replace, and rebuild the Mortgaged Property as nearly as possible to its value, condition, and character immediately before the damage, loss, or destruction.

6. Condemnation and Insurance Proceeds.

6.1 Assignment to Lender. The proceeds of any award or claim for damages, direct or consequential, in connection with any condemnation or other taking of or damage or injury to the Mortgaged Property, or any part of it, or for conveyance in lieu of condemnation, are assigned to and shall be paid to Lender, who shall hold them in a non-interest-bearing general account, regardless of whether Lender's security is impaired. All causes of action, whether accrued before or after the date of this Deed of Trust, of all types for damages or injury to the Mortgaged Property or any part of it, or in connection with any transaction financed by funds lent to Borrower by Lender and secured by this Deed of Trust, or in connection with or affecting the Mortgaged Property or any part of it, including, without limitation, causes of action arising in tort or contract or in equity, are assigned to Lender as additional security, and the proceeds shall be paid to Lender. Lender, at its option, may appear in and prosecute in its own name any action or proceeding to enforce any such cause of action and may make any compromise or settlement of such action. Borrower shall notify Lender in writing immediately on obtaining knowledge of any casualty damage to the Mortgaged Property or damage in any other manner in excess of One Hundred Thousand Dollars ($100,000) or knowledge of the institution of any proceeding relating to condemnation or other taking of or damage or injury to all or any portion of the Mortgaged Property. Lender, in its sole and absolute discretion, may participate in any such proceedings and may join Borrower in adjusting any loss covered by insurance. Borrower covenants and agrees with Lender, at Lender's request, to make, execute, and deliver, at Borrower's expense, any and all assignments and other instruments sufficient for the purpose of assigning the aforesaid award or awards, causes of action, or claims of damages or proceeds to Lender free, clear, and discharged of any and all encumbrances of any kind or nature.

6.2 Insurance Payments. All compensation, awards, proceeds, damages, claims, insurance recoveries, rights of action, and payments that Borrower may receive or to which Lender may become entitled with respect to the Mortgaged Property if any damage or injury occurs to the Mortgaged Property, other than by a partial condemnation or other partial taking of

the Mortgaged Property, shall be paid over to Lender and shall be applied first toward reimbursement of all costs and expenses of Lender in connection with their recovery and disbursement, and shall then be applied as follows:

6.2.1 Lender shall consent to the application of such payments to the restoration of the Mortgaged Property so damaged only if Borrower has met all the following conditions (a breach of one of which shall constitute a default under this Deed of Trust, the Note, and any Loan Documents): (a) Borrower is not in default under any of the terms, covenants, and conditions of the Loan Documents; (b) all then-existing Leases affected in any way by such damage will continue in full force and effect; (c) Lender is satisfied that the insurance or award proceeds, plus any sums added by Borrower, shall be sufficient to fully restore and rebuild the Mortgaged Property under then current Governmental Requirements; (d) within sixty (60) days after the damage to the Mortgaged Property, Borrower presents to Lender a restoration plan satisfactory to Lender and any local planning department, which includes cost estimates and schedules; (e) construction and completion of restoration and rebuilding of the Mortgaged Property shall be completed in accordance with plans and specifications and drawings submitted to Lender within sixty (60) days after receipt by Lender of the restoration plan and thereafter approved by Lender, which plans, specifications, and drawings shall not be substantially modified, changed, or revised without Lender's prior written consent; (f) within ninety (90) days after such damage, Borrower and a licensed contractor satisfactory to Lender enter into a fixed price or guaranteed maximum price contract satisfactory to Lender, providing for complete restoration in accordance with such restoration plan for an amount not to exceed the amount of funds held or to be held by Lender; (g) all restoration of the Improvements so damaged or destroyed shall be made with reasonable promptness and shall be of a value at least equal to the value of the Improvements so damaged or destroyed before such damage or destruction; (h) Lender reasonably determines that there is an identified source (whether from income from the Mortgaged Property, rental loss insurance, or another source) sufficient to pay all debt service and operating expenses of the Mortgaged Property during its restoration as required above; and (i) any and all funds that are made available for restoration and rebuilding under this Section 6 shall be disbursed, at Lender's sole and absolute discretion to Lender, through Lender, the Trustee, or a title insurance or trust company satisfactory to Lender, in accordance with standard construction lending practices, including a reasonable fee payable to Lender from such funds and, if Lender requests, mechanics' lien waivers and title insurance date-downs, and the provision of payment and performance bonds by Borrower, or in any other manner approved by Lender in Lender's sole and absolute discretion; or

6.2.2 If fewer than all conditions (a) through (i) in Section 6.2.1 are satisfied, then such payments shall be applied in the sole and absolute discretion of Lender (a) to the payment or prepayment, with any applicable prepayment premium, of any Indebtedness secured by this Deed of Trust in such order as Lender may determine, or (b) to the reimbursement of Borrower's expenses incurred in the rebuilding and restoration of the Mortgaged Property. If Lender elects under this Section 6.2.2 to make any funds available to restore the Mortgaged Property, then all of conditions (a) through (i) in Section 6.2.1 shall apply, except for such conditions that Lender, in its sole and absolute discretion, may waive.

6.3 Material Loss Not Covered. If any material part of the Mortgaged Property is damaged or destroyed and the loss, measured by the replacement cost of the Improvements

according to then current Governmental Requirements, is not adequately covered by insurance proceeds collected or in the process of collection, Borrower shall deposit with Lender, within thirty (30) days after Lender's request, the amount of the loss not so covered.

6.4 Total Condemnation Payments. All compensation, awards, proceeds, damages, claims, insurance recoveries, rights of action, and payments that Borrower may receive or to which Borrower may become entitled with respect to the Mortgaged Property in the event of a total condemnation or other total taking of the Mortgaged Property shall be paid over to Lender and shall be applied first to reimbursement of all Lender's costs and expenses in connection with their recovery, and shall then be applied to the payment of any Indebtedness secured by this Deed of Trust in such order as Lender may determine, until the Indebtedness secured by this Deed of Trust has been paid and satisfied in full. Any surplus remaining after payment and satisfaction of the Indebtedness secured by this Deed of Trust shall be paid to Borrower as its interest may then appear.

6.5 Partial Condemnation Payments. All compensation, awards, proceeds, damages, claims, insurance recoveries, rights of action, and payments that Borrower may receive or to which Borrower may become entitled with respect to the Mortgaged Property in the event of a partial condemnation or other partial taking of the Mortgaged Property, unless Borrower and Lender otherwise agree in writing, shall be divided into two portions, one equal to the principal balance of the Note at the time of receipt of such funds and the other equal to the amount by which such funds exceed the principal balance of the Note at the time of receipt of such funds.

The first such portion shall be applied to the sums secured by this Deed of Trust, whether or not then due, including but not limited to principal, accrued interest, and advances, and in such order or combination as Lender may determine, with the balance of the funds paid to Borrower.

6.6 No Cure of Waiver of Default. Any application of such amounts or any portion of it to any Indebtedness secured by this Deed of Trust shall not be construed to cure or waive any default or notice of default under this Deed of Trust or invalidate any act done under any such default or notice.

7. Taxes and Other Sums Due. Borrower shall promptly pay, satisfy, and discharge: (a) all Impositions affecting the Mortgaged Property before they become delinquent; (b) such other amounts, chargeable against Borrower or the Mortgaged Property, as Lender reasonably deems necessary to protect and preserve the Mortgaged Property, this Deed of Trust, or Lender's security for the performance of the Obligations; (c) all encumbrances, charges, and liens on the Mortgaged Property, with interest, which in Lender's judgment are, or appear to be, prior or superior to the lien of this Deed of Trust or all costs necessary to obtain protection against such lien or charge by title insurance endorsement or surety company bond; (d) such other charges as Lender deems reasonable for services rendered by Lender at Borrower's request; and (e) all costs, fees, and expenses reasonably incurred by Lender in connection with this Deed of Trust, whether or not specified in this Deed of Trust; provided, however that in all events, Borrower may contest any such amounts if Borrower provides Lender with security satisfactory to Lender, to be held by Lender until such dispute is settled and Borrower settles such dispute prior to any exercise of remedies against the Mortgaged Property.

On Lender's request, Borrower shall promptly furnish Lender with all notices of sums due for any amounts specified in the preceding clauses (a) through (e), and, on payment, with written evidence of such payment. If Borrower fails to promptly make any payment required under this Section 7 Lender may (but is not obligated to) make such payment. Borrower shall notify Lender immediately on receipt by Borrower of notice of any increase in the assessed value of the Mortgaged Property and agrees that Lender, in Borrower's name, may (but is not obligated to) contest by appropriate proceedings such increase in assessment. Borrower shall not allow any lien inferior to the lien of this Deed of Trust to be perfected against the Mortgaged Property and shall not permit any improvement bond for any unpaid special assessment to issue.

8. Leases of Mortgaged Property by Borrower. All Leases of the Mortgaged Property are subject to Lender's prior review and approval and must be acceptable to Lender in form and content. Each Lease must specifically provide, inter alia, that (a) it is subordinate to the lien of this Deed of Trust; (b) the tenant attorns to Lender (and Borrower consents to any such attornment), such attornment to be effective on Lender's acquisition of title to the Mortgaged Property; (c) the tenant agrees to execute such further evidence of attornment as Lender may from time to time request; and (d) Lender, at Lender's option, except as otherwise provided in any non-disturbance and attornment agreements with tenants, may accept or reject such attornment. If Borrower learns that any tenant proposes to do, or is doing, any act that may give rise to any right of setoff against rent, Borrower shall immediately (i) take measures reasonably calculated to prevent the accrual of any such right of setoff; (ii) notify Lender of all measures so taken and of the amount of any setoff claimed by any such tenant; and (iii) within ten (10) days after the accrual of any right of setoff against rent, reimburse any tenant who has acquired such right, in full, or take other measures that will effectively discharge such setoff and ensure that rents subsequently due shall continue to be payable without claim of setoff or deduction.

At Lender's request following the occurrence of an Event of Default which continues beyond all applicable cure, grace and notice periods, Borrower shall assign to Lender, by written instrument satisfactory to Lender, all Leases of the Mortgaged Property, and all security deposits made by tenants in connection with such Leases. On assignment to Lender of any such Lease, Lender shall succeed to all rights and powers of Borrower with respect to such Lease, and Lender, in Lender's sole and absolute discretion, shall have the right to modify, extend, or terminate such Lease and to execute other further leases with respect to the Mortgaged Property that is the subject of such assigned Lease.

9. Right to Collect and Receive Rents. Despite any other provision of this Deed of Trust, Lender grants permission to Borrower to collect and retain the Rents of the Mortgaged Property as they become due and payable; however, such permission to Borrower shall be automatically revoked following the occurrence of an Event of Default which continues beyond all applicable cure, grace and notice periods, and Lender shall have the rights set forth in California Civil Code §2938 regardless of whether declaration of default has been delivered to Trustee as provided in Section 21 of this Deed of Trust, and without regard to the adequacy of the security for the Indebtedness secured by this Deed of Trust. Failure of or discontinuance by Lender at any time, or from time to time, to collect any such Rents shall not in any manner affect the subsequent enforcement by Lender at any time, or from time to time, of the right, power, and authority to collect these Rents. The receipt and application by Lender of all such Rents under this Deed of Trust, after execution and delivery of declaration of an Event of Default and demand for sale as

provided in this Deed of Trust or during the pendency of trustee's sale proceedings under this Deed of Trust, shall neither cure such breach or default nor affect such sale proceedings, or any sale made under them, but such Rents, less all costs of operation, maintenance, collection, and Attorneys' Fees, when received by Lender, may be applied in reduction of the entire Indebtedness from time to time secured by this Deed of Trust, in such order as Lender may decide. Nothing in this Deed of Trust, nor the exercise of Lender's right to collect, nor an assumption by Lender of any tenancy, lease, or option, nor an assumption of liability under, nor a subordination of the lien or charge of this Deed of Trust to, any such tenancy, lease, or option, shall be, or be construed to be, an affirmation by Lender of any tenancy, lease, or option.

If the Rents of the Mortgaged Property are not sufficient to meet the costs, if any, of taking control of and managing the Mortgaged Property and collecting the Rents, any funds expended by Lender for such purposes shall become Indebtedness of Borrower to Lender secured by this Deed of Trust. Unless Lender and Borrower agree in writing to other terms of payment, such amounts shall be payable on notice from Lender to Borrower requesting such payment and shall bear interest from the date of disbursement at the rate stated in the Note unless payment of interest at such rate would be contrary to Governmental Requirements, in which event the amounts shall bear interest at the highest rate that may be collected from Borrower under Governmental Requirements.

Borrower expressly understands and agrees that Lender will have no liability to Borrower or any other person for Lender's failure or inability to collect Rents from the Mortgaged Property or for failing to collect such Rents in an amount that is equal to the fair market rental value of the Mortgaged Property. Borrower understands and agrees that neither the assignment of Rents to Lender nor the exercise by Lender of any of its rights or remedies under this Deed of Trust shall be deemed to make Lender a "mortgagee-in-possession" or otherwise responsible or liable in any manner with respect to the Mortgaged Property or the use, occupancy, enjoyment, or operation of all or any portion of it, unless and until Lender, in person or by agent, assumes actual possession of it. Nor shall appointment of a receiver for the Mortgaged Property by any court at the request of Lender or by agreement with Borrower, or the entering into possession of the Mortgaged Property or any part of it by such receiver be deemed to make Lender a mortgagee-in-possession or otherwise responsible or liable in any manner with respect to the Mortgaged Property or the use, occupancy, enjoyment, or operation of all or any portion of it.

During an Event of Default, any and all Rents collected or received by Borrower shall be accepted and held for Lender in trust and shall not be commingled with Borrower's funds and property, but shall be promptly paid over to Lender.

10. Funds for Taxes and Insurance. If an Event of Default has occurred, then Lender may at any subsequent time, at its option to be exercised on thirty (30) days written notice to Borrower, require Borrower to deposit with Lender or its designee, at the time of each payment of an installment of interest or principal under the Note, an additional amount equal to one-twelfth (1/12) of the amount sufficient to discharge the obligations of Borrower under Sections 5 and 7 of this Deed of Trust as they become due. The calculation of the amount payable and of the fractional part of it to be deposited with Lender shall be made by Lender in its sole and absolute discretion. These amounts shall be held by Lender or its designee not in trust and not as agent of Borrower and shall not bear interest, and shall be applied to the payment of any of the

Obligations under the Note or any of the other Loan Documents in such order or priority as Lender shall determine. If at any time within thirty (30) days before the due date of these obligations the amounts then on deposit shall be insufficient to pay the obligations under Sections 5 and 7 in full, Borrower shall deposit the amount of the deficiency with Lender within ten (10) days after Lender's demand. If the amounts deposited are in excess of the actual obligations for which they were deposited, Lender may refund any such excess, or, at its option, may hold the excess in a reserve account, not in trust and not bearing interest, and reduce proportionately the required monthly deposits for the ensuing year. Nothing in this Section 10 shall be deemed to affect any right or remedy of Lender under any other provision of this Deed of Trust or under any statute or rule of law to pay any such amount and to add the amount so paid to the Indebtedness secured by this Deed of Trust. Lender shall have no obligation to pay insurance premiums or taxes except to the extent the fund established under this Section 10 is sufficient to pay such premiums or taxes, to obtain insurance, or to notify Borrower of any matters relative to the insurance or taxes for which the fund is established under this Section 10.

Lender or its designee shall hold all amounts so deposited as additional security for the sums secured by this Deed of Trust. Lender may, in its sole and absolute discretion and without regard to the adequacy of its security under this Deed of Trust, apply such amounts or any portion of it to any Indebtedness secured by this Deed of Trust, and such application shall not be construed to cure or waive any default or notice of default under this Deed of Trust.

If Lender requires deposits to be made under this Section 10 Borrower shall deliver to Lender all tax bills, bond and assessment statements, statements for insurance premiums, and statements for any other obligations referred to above as soon as Borrower receives such documents. If Lender sells or assigns this Deed of Trust, Lender shall have the right to transfer all amounts deposited under this Section 10 to the purchaser or assignee. After such a transfer, Lender shall be relieved and have no further liability under this Deed of Trust for the application of such deposits, and Borrower shall look solely to such purchaser or assignee for such application and for all responsibility relating to such deposits.

11. Assignment of Causes of Action, Awards, and Damages. All causes of action, and all sums due or payable to Borrower for injury or damage to the Mortgaged Property, or as damages incurred in connection with the transactions in which the Loan secured by this Deed of Trust was made, including, without limitation, causes of action and damages for breach of contract, fraud, concealment, construction defects, or other torts, or compensation for any conveyance in lieu of condemnation, are assigned to Lender, and all proceeds from such causes of action and all such sums shall be paid to Lender for credit against the Indebtedness secured by this Deed of Trust. Borrower shall notify Lender immediately on receipt by Borrower of notice that any such sums have become due or payable and, immediately on receipt of any such sums, shall promptly remit such sums to Lender.

After deducting all expenses, including Attorneys' Fees, incurred by Lender in recovering or collecting any sums under this Section 11, Lender may apply or release the balance of any funds received by it under this Section 11, or any part of such balance, as it elects. Lender, at its option, may appear in and prosecute in its own name any action or proceeding to enforce any cause of action assigned to it under this Section 11 and may make any compromise or settlement in such action whatsoever. Borrower covenants that it shall execute and deliver to

Lender such further assignments of any such compensation awards, damages, or causes of action as Lender may request from time to time. If Lender fails or does not elect to prosecute any such action or proceeding and Borrower elects to do so, Borrower may conduct the action or proceeding at its own expense and risk.

12. Defense of Deed of Trust; Litigation. Borrower shall give Lender immediate written notice of any action or proceeding (including, without limitation, any judicial, whether civil, criminal, or probate, or nonjudicial proceeding to foreclose the lien of a junior or senior mortgage or deed of trust) affecting or purporting to affect the Mortgaged Property, this Deed of Trust, Lender's security for the performance of the Obligations and payment of the Indebtedness, or the rights or powers of Lender or Trustee under the Note, this Deed of Trust, or any of the other Loan Documents and in excess of Ten Thousand Dollars ($10,000). Despite any other provision of this Deed of Trust, Borrower agrees that Lender or Trustee may (but is not obligated to) commence, appear in, prosecute, defend, compromise, and settle, in Lender's or Borrower's name, and as attorney-in-fact for Borrower, and incur necessary costs and expenses, including Attorneys' Fees in so doing, any action or proceeding, whether a civil, criminal, or probate judicial matter, nonjudicial proceeding, arbitration, or other alternative dispute resolution procedure, reasonably necessary to preserve or protect, or affecting or purporting to affect, the Mortgaged Property, this Deed of Trust, Lender's security for performance of the Obligations and payment of the Indebtedness, or the rights or powers of Lender or Trustee under the any of the Loan Documents, and that if neither Lender nor Trustee elects to do so, Borrower shall commence, appear in, prosecute, and defend any such action or proceeding. Borrower shall pay all costs and expenses of Lender and Trustee, including costs of evidence of title and Attorneys' Fees, in any such action or proceeding in which Lender or Trustee may appear or for which legal counsel is sought, whether by virtue of being made a party defendant or otherwise, and whether or not the interest of Lender or Trustee in the Mortgaged Property is directly questioned in such action or proceeding, including, without limitation, any action for the condemnation or partition of all or any portion of the Mortgaged Property and any action brought by Lender to foreclose this Deed of Trust or to enforce any of its terms or provisions.

13. Borrower's Failure to Comply With Deed of Trust. If Borrower fails to make any payment or do any act required by this Deed of Trust, or if there is any action or proceeding (including, without limitation, any judicial or nonjudicial proceeding to foreclose the lien of a junior or senior mortgage or deed of trust) affecting or purporting to affect the Mortgaged Property, this Deed of Trust, Lender's security for the performance of the Obligations and payment of the Indebtedness, or the rights or powers of Lender or Trustee under the Note or this Deed of Trust, Lender or Trustee may (but is not obligated to) (a) make any such payment or do any such act in such manner and to such extent as either deems necessary to preserve or protect the Mortgaged Property, this Deed of Trust, or Lender's security for the performance of Borrower's Obligations and payment of the Indebtedness, or the rights or powers of Lender or Trustee under any of the Loan Documents, Lender and Trustee being authorized to enter on the Mortgaged Property for any such purpose; and (b) in exercising any such power, pay necessary expenses, retain attorneys, and pay Attorneys' Fees incurred in connection with such action, without notice to or demand on Borrower and without releasing Borrower from any Obligations or Indebtedness.

14. Sums Advanced to Bear Interest and to Be Secured by Deed of Trust. At Lender's request, Borrower shall immediately pay any sums advanced or paid by Lender or Trustee under any provision of the Note, this Deed of Trust or any of the other Loan Documents. Until so repaid, all such sums and all other sums payable to Lender or Trustee shall be added to, and become a part of, the Indebtedness secured by this Deed of Trust and bear interest from the date of advancement or payment by Lender or Trustee at the same rate as provided in the Note, unless payment of interest at such rate would be contrary to Governmental Requirements. All sums advanced by Lender under the Note, this Deed of Trust or any of the other Loan Documents, whether or not required to be advanced by Lender under the terms of the Note, this Deed of Trust or any of the other Loan Documents, shall conclusively be deemed to be mandatory advances required to preserve and protect this Deed of Trust and Lender's security for the performance of the Obligations and payment of the Indebtedness, and shall be secured by this Deed of Trust to the same extent and with the same priority as the principal and interest payable under the Note.

15. Inspection of Mortgaged Property. In addition to any rights Lender may have under California Civil Code §2929.5, Lender may make, or authorize other persons, including, but not limited to, appraisers and prospective purchasers at any foreclosure sale commenced by Lender, to enter on or inspect the Mortgaged Property at reasonable times and for reasonable durations. Borrower shall permit all such entries and inspections to be made as long as Lender has given Borrower written notice of such inspection at least twenty-four (24) hours before the entry and inspection.

16. Financial Statements; Estoppel Certificates.

16.1 Borrower's Financial Statements. No earlier than one hundred twenty (120) days after the end of a Fiscal Year and within ten (10) business days after receipt of Lender's written request and without expense to Lender, Borrower shall furnish to Lender (a) Borrower's most recent annual statement of the operation of the Mortgaged Property prepared and certified by Borrower, showing in reasonable detail satisfactory to Lender total Rents received and total expenses together with Borrower's most recent annual balance sheet and profit and loss statement, and (b) copies of Borrower's most recent annual state and federal income tax returns.

16.2 Recordkeeping. Borrower shall keep adequate records and books of account in accordance with generally accepted accounting principles and practices or such other accounting method acceptable to Lender in its reasonable discretion and shall permit Lender, by its agents, accountants, and attorneys, to examine Borrower's records and books of account and to discuss the affairs, finances, and accounts of Borrower with the officers of Borrower, at such reasonable times as Lender may request. Borrower shall allow Lender, its representatives and agents, on notice, at any time during normal business hours, access to such books and records regarding acquisition, construction, and development of the Mortgaged Property, including any supporting or related vouchers or papers, shall allow Lender to make extracts or copies of any such papers, and shall furnish to Lender and its agents convenient facilities for the audit of any such statements, books, and records.

16.3 Estoppel Certificates. Within ten (10) days after Lender's request for such information, Borrower shall execute and deliver to Lender, and to any third party designated by Lender, in recordable form, a certificate of the principal financial or accounting officer of

Borrower reciting that the Loan Documents are unmodified and in full force and effect, or that the Loan Documents are in full force and effect as modified and specifying all modifications asserted by Borrower. Such certificate shall also recite the amount of the Indebtedness and cover other matters with respect to the Indebtedness or Obligations as Lender may reasonably require, the date(s) through which payments due on the Indebtedness have been paid and the amount(s) of any payments previously made on the Indebtedness. The certificate shall include a detailed statement of any right of setoff, counterclaim, or other defense that Borrower contends exists against the Indebtedness or the Obligations; a statement that such person knows of no Event of Default or prospective Event of Default that has occurred and is continuing, or, if any Event of Default or prospective Event of Default has occurred and is continuing, a statement specifying the nature and period of its existence and what action Borrower has taken or proposes to take with respect to such matter; and, except as otherwise specified, a statement that Borrower has fulfilled all Obligations that are required to be fulfilled on or before the date of such certificate.

16.4 Failure to Deliver Estoppel Certificate. If Borrower fails to execute and deliver the certificate required by Section 16.3 within such ten (10) day period, (a) the Loan Documents shall, as to Borrower, conclusively be deemed to be either in full force and effect, without modification, or in full force and effect, modified in the manner and to the extent specified by Lender, whichever Lender reasonably and in good faith may represent; (b) the Indebtedness shall, as to Borrower, conclusively be deemed to be in the amount specified by Lender and no setoffs, counterclaims, or other defenses exist against the Indebtedness; and (c) Borrower shall conclusively be deemed to have irrevocably constituted and appointed Lender as Borrower's special attorney-in-fact to execute and deliver such certificate to any third party.

16.5 Reliance on Estoppel Certificate. Borrower and Lender expressly agree that any certificate executed and delivered by Borrower, or any representation in lieu of a certificate made by Lender under Section 16.3, may be relied on by any prospective purchaser or any prospective assignee of any interest of Lender in the Note and other Indebtedness secured by this Deed of Trust or in the Mortgaged Property, and by any other person, without independent investigation or examination, to verify the accuracy, reasonableness, or good faith of the recitals in the certificate or representation.

16.6 No Waiver of Default or Rights. Lender's exercise of any right or remedy provided under this Deed of Trust shall not constitute a waiver of, or operate to cure, any default by Borrower under this Deed of Trust, or preclude any other right or remedy that is otherwise available to Lender under this Deed of Trust or Governmental Requirements.

17. Uniform Commercial Code Security Agreement. This Deed of Trust is intended to be and shall constitute a security agreement under the California Uniform Commercial Code for any Personalty constituting a part of the Mortgaged Property that, under Governmental Requirements, may be subject to a security interest under the California Uniform Commercial Code, and Borrower grants to Lender a security interest in those items. Borrower authorizes Lender to file financing statements in all states, counties, and other jurisdictions as Lender may elect, without Borrower's signature if permitted by law. Borrower agrees that Lender may file this Deed of Trust, or a copy of it, in the real estate records or other appropriate index or in the Office of the Secretary of State of the State of California and such other states as the Lender may elect, as a financing statement for any of the items specified above as part of the Mortgaged

Property. Any reproduction of this Deed of Trust or executed duplicate original of this Deed of Trust, or a copy certified by a County Recorder in the State of California, or of any other security agreement or financing statement, shall be sufficient as a financing statement. In addition, Borrower agrees to execute and deliver to Lender, at Lender's request, any UCC financing statements, as well as any extensions, renewals, and amendments, and copies of this Deed of Trust in such form as Lender may require to perfect a security interest with respect to any Personalty constituting a part of the Mortgaged Property. Borrower shall pay all costs of filing such financing statements and any extensions, renewals, amendments, and releases of such statements, and shall pay all reasonable costs and expenses of any record searches for financing statements that Lender may reasonably require. Without the prior written consent of Lender, Borrower shall not create or suffer to be created any other security interest in the items, including any replacements and additions.

On any Event of Default which continues beyond all applicable grace, notice and cure periods, Lender shall have the remedies of a secured party under the California Uniform Commercial Code and, at Lender's option, may also invoke the remedies in Section 21 of this Deed of Trust as to such items. In exercising any of these remedies, Lender may proceed against the items of Mortgaged Property and any items of Personalty constituting a part of the Mortgaged Property separately or together and in any order whatsoever, without in any way affecting the availability of Lender's remedies under the California Uniform Commercial Code or of the remedies in Section 21 of this Deed of Trust.

18. Fixture Filing. This Deed of Trust constitutes a financing statement filed as a fixture filing under California Commercial Code §9502(c), as amended or recodified from time to time, covering any portion of the Mortgaged Property that now is or later may become a fixture attached to the Mortgaged Property or to any Improvement. Borrower's organizational identification number in the State of Delaware is 5352876.

19. Waiver of Statute of Limitations. Borrower waives the right to assert any statute of limitations as a defense to the Note, this Deed of Trust or any of the other Loan Documents and the Obligations secured by this Deed of Trust, to the fullest extent permitted by Governmental Requirements.

20. Events of Default. The term "**Event of Default**" as used in this Deed of Trust means the occurrence or happening, at any time and from time to time, of any one or more of the following:

20.1 Payment of Indebtedness. Borrower fails to pay any installment of interest and/or principal under the Note or any other Indebtedness when due and such failure continues for more than five (5) days after City notifies Borrower in writing, whether on maturity, the date stipulated in any Loan Document, by acceleration, or otherwise.

20.2 Performance of Obligations. The failure, refusal, or neglect to perform and discharge fully and timely any of the Obligations as and when required, and the continuance of such failure for thirty (30) days after Lender gives written notice of such failure to Borrower, provided, however, that if the cure of any such failure cannot reasonably be made within thirty (30) days and Borrower promptly and diligently commences to cure such failure within thirty (30) days, then the period to cure shall be deemed extended for up to an additional sixty (60)

days after Lender's default notice as long as Borrower diligently and continuously proceeds to cure such failure to Lender's satisfaction.

20.3 Judgment. If any final judgment, order, or decree is rendered against Borrower in such amount as to materially adversely affect Borrower's ability to satisfy the Obligations and is not paid or executed on, or is not stayed by perfection of an appeal or other appropriate action, such as being bonded, or is not otherwise satisfied or disposed of to Lender's satisfaction within sixty (60) days after entry of the judgment, order, or decree.

20.4 Voluntary Bankruptcy. If Borrower (a) seeks entry of an order for relief as a debtor in a proceeding under the United States Bankruptcy Code, 11 U.S.C. Section 101 *et seq.*, as amended from time to time ("**Bankruptcy Code**"); (b) seeks, consents to, or does not contest the appointment of a receiver or trustee for itself or for all or any part of its property; (c) files a petition seeking relief under the bankruptcy, arrangement, reorganization, or other debtor relief laws of the United States or any state or any other competent jurisdiction; (d) makes a general assignment for the benefit of its creditors; or (e) states in writing its inability to pay its debts as they mature.

20.5 Involuntary Bankruptcy. If (a) a petition is filed against Borrower seeking relief under any bankruptcy, arrangement, reorganization, or other debtor relief laws of the United States or any state or other competent jurisdiction; or (b) a court of competent jurisdiction enters an order, judgment, or decree appointing, without the consent of Borrower, a receiver or trustee for it, or for all or any part of its property; and (c) in any event, such petition, order, judgment, or decree is not discharged or stayed within sixty (60) days after its entry.

20.6 Foreclosure of Other Liens. If the holder of any lien or security interest on the Mortgaged Property (without implying Lender's consent to the existence, placing, creating, or permitting of any lien or security interest) institutes foreclosure or other proceedings to enforce its remedies thereunder and any such proceedings are not stayed or discharged within sixty (60) days after institution of such foreclosure proceedings.

20.7 Sale, Lease, Encumbrance, or Other Transfer. Except as permitted herein, any sale, lease, exchange, assignment, conveyance, encumbrance (other than a Permitted Encumbrance), transfer of possession, or other disposition of all or any portion of the Land or Improvements or any of Borrower's interest in the Land or Improvement without Lender's prior written consent, or, except as provided herein, any sale, lease, exchange, assignment, conveyance, encumbrance (other than a Permitted Encumbrance), or other disposition of any portion of the Personalty constituting a part of the Mortgaged Property, without Lender's prior written consent.

20.8 Title and Lien Priority. If Borrower's title to any or all of the Mortgaged Property or the status of this Deed of Trust as a first and prior lien and security interest on the Mortgaged Property is endangered in any manner, and Borrower fails to cure the same on Lender's demand; provided, however, that Borrower shall not be in default under this Section 20 if Borrower is diligently pursuing a contest or cure of such title or lien issue and Borrower has posted adequate security to protect Lender's rights, interest, and priority under this Deed of Trust, as determined by Lender.

20.9 Other Defaults. The occurrence of an Event of Default or any default, as defined or described in Note or any of the other Loan Documents, or the occurrence of a default on any Indebtedness or Obligations, beyond all applicable cure periods.

20.10 Levy on Assets. A levy on any of the assets of Borrower, and such levy is not stayed or abated within sixty (60) days after such levy.

20.11 Breach of Representations. The breach of any representation or warranty in this Deed of Trust when made.

20.12 Violation of Single Purpose Entity Requirements. The violation of any of the Single Purpose Entity Requirements set forth in Exhibit A of the Note.

20.13 Default Under Other Deeds of Trust, Security Instruments, or Liens. The failure to pay on a timely basis, or the occurrence of any other default under any note, deed of trust, contract of sale, lien, charge, encumbrance, or security interest encumbering or affecting the Mortgaged Property, which default gives rise to rights and remedies on behalf of such other party thereto.

20.14 Borrower's Right to Cure. If for more than thirty (30) days after receipt of notice from Lender, Borrower remains in default under any term, covenant, or condition of this Deed of Trust, the Note or any of the other Loan Documents other than as specified in this Section 20; provided, however, that if the cure of any such default cannot reasonably be made within thirty (30) days and Borrower promptly and diligently commences to cure such default within thirty (30) days, then the period to cure shall be deemed extended for up to an additional sixty (60) days after Lender's default notice as long as Borrower diligently and continuously proceeds to cure such default to Lender's satisfaction.

21. Acceleration on Transfer or Encumbrance.

21.1 Acceleration on Transfer or Encumbrance of Mortgaged Property. Except as provided in Section 29 or otherwise as provided herein, if Borrower sells, contracts to sell, gives an option to purchase, conveys, leases with an option to purchase, encumbers, or alienates the Mortgaged Property, or any interest in it, or suffers its title to, or any interest in, the Mortgaged Property to be divested, whether voluntarily or involuntarily; or if there is a sale or transfer of beneficial interests in Borrower equal to forty nine percent (49%) or more of the beneficial ownership interests of Borrower outstanding at the date of this Deed of Trust other than transfers among existing members of Borrower; or if Borrower changes or permits to be changed the character or use of the Mortgaged Property, or drills or extracts or enters into any lease for the drilling or extracting of oil, gas, or other hydrocarbon substances or any mineral of any kind or character on the Mortgaged Property; or if title to such Mortgaged Property becomes subject to any lien or charge, voluntary or involuntary, contractual or statutory, without Lender's prior written consent, which consent shall not be unreasonably withheld, delayed or conditioned, then Lender, at Lender's option, may, without prior notice, declare all sums secured by this Deed of Trust, regardless of their stated due date(s), immediately due and payable and may exercise all rights and remedies in this Deed of Trust, including those set forth in Section 22.

21.2 Replacement Personalty. Despite the provisions of Section 21.1, Borrower may from time to time replace any Personalty constituting a part of the Mortgaged Property, as long as (a) the replacements for such Personalty are of equivalent value and quality or such Personalty is obsolete; (b) Borrower has good and clear title to such replacement Personalty free and clear of any and all liens, encumbrances, security interests, ownership interests, claims of title (contingent or otherwise), or charges of any kind, or the rights of any conditional sellers, vendors, or any other third parties in or to such replacement Personalty have been expressly subordinated to the lien of the Deed of Trust in a manner satisfactory to Lender and at no cost to Lender; and (c) at Lender's option, Borrower provides at no cost to Lender satisfactory evidence that the Deed of Trust constitutes a valid and subsisting lien on and security interest in such replacement Personalty of the same priority as this Deed of Trust has on the Mortgaged Property and is not subject to being subordinated or its priority affected under any Governmental Requirements, including §9334 of the California Commercial Code.

21.3 Subordinate Construction Financing. Notwithstanding the foregoing, Lender shall consent to an encumbrance of the Mortgaged Property in favor of a bank or other institutional lender entered into in connection with any financing of construction of the Project ("**Construction Lender**") so long as (a) Lender's interest in the Mortgaged Property shall at all times remain a first priority lien in the Mortgaged Property, (b) Lender and Construction Lender shall enter into an inter-creditor or other agreement that shall be reasonably satisfactory to Lender, (c) Lender's title insurer is prepared to issue an endorsement, at Lender's expense, to Lender's title insurance confirming that this Deed of Trust remains a first position deed of trust on the Mortgaged Property, and (d) Borrower shall pay all reasonable out of pocket expenses, including attorneys' fees, incurred by Lender in connection with such construction financing.

22. Acceleration and Sale on Default. If an Event of Default occurs, Lender, at its option, in addition to other remedies provided at law, may declare all sums secured by this Deed of Trust immediately due and payable by delivering to Trustee a written affidavit or declaration of default and demand for sale, executed by Lender and reciting facts demonstrating such default by Borrower, together with a written notice of default and election to sell the Mortgaged Property. Lender shall also deposit with Trustee the Note, this Deed of Trust, and documents evidencing any additional advances or expenditures secured by this Deed of Trust. On receipt by Trustee of such affidavit or declaration of default and such notice of default and election to sell, Trustee shall accept such election to sell as true and conclusive of all facts and statements in such affidavit or declaration of default and shall cause such notice of default and election to sell to be recorded as required by Governmental Requirements. On the expiration of such period as may then be required by Governmental Requirements following recordation of such notice of default, and after notice of sale has been given in the manner and for the period required by Governmental Requirement, Trustee, without demand on Borrower, shall sell the Mortgaged Property at the time and place fixed in such notice of sale, either in whole or in separate parcels, and in such order as Trustee may determine or Lender may direct (Borrower waives any right it may have under Governmental Requirements to direct the order of sale), at public auction to the highest bidder for cash in lawful money of the United States, payable at the time of sale; provided, however, that Lender may offset its bid at such sale to the extent of the full amount owed to Lender under the Loan Documents, including, without limitation, Trustee's fees, expenses of sale, and costs, expenses, and Attorneys' Fees incurred by or on behalf of Lender in connection with collecting, litigating, or otherwise enforcing any right under the Loan

Documents. Trustee may postpone the sale of all or any portion of the Mortgaged Property by public announcement made at the initial time and place of sale, and from time to time later by public announcement made at the time and place of sale fixed by the preceding postponement. Trustee shall deliver to the purchaser at such public auction its deed conveying the Mortgaged Property sold, but without any covenant or warranty, express or implied. The recital in such deed of any matter of fact concerning notices shall be conclusive proof of its truthfulness. Any person, including Borrower, Trustee, or Lender, may purchase at such sale.

The proceeds or avails of any sale made under or by virtue of this Deed of Trust, together with any other sums secured by this Deed of Trust, which then may be held by the Trustee or Lender or any other person, shall be applied as follows:

FIRST: To the payment of the costs and expenses of such sale, including Trustee's fees, costs of title evidence, Attorneys' Fees, and reasonable compensation to Lender and its agents and consultants, and of any judicial proceedings in which the same costs and expenses of sale may be made, and of all expenses, liabilities, and advances made or incurred by the Trustee or Lender under this Deed of Trust, together with interest at the rate set forth in the Note on all advances made by the Trustee or Lender and all taxes or assessments, except any taxes, assessments, or other charges subject to which the Mortgaged Property was sold.

SECOND: To the payment of the whole amount then due, owing, or unpaid on the Note for interest and principal, with interest on the unpaid principal at the Default Rate (as defined in the Note), from the due date of any such payment of principal until the same is paid.

THIRD: To the payment of any other Indebtedness required to be paid by Borrower under any provision of this Deed of Trust, the Note, or any of the other Loan Documents.

FOURTH: To the payment of the surplus, if any, to whomsoever may be lawfully entitled to receive it.

23. Obligation to Notify Lender of Bankruptcy, Insolvency, Transfer, or Encumbrance. Borrower shall notify Lender in writing, at or before the time of the occurrence of any event described in Sections 20 and 21 of this Deed of Trust, of such event and shall promptly furnish Lender with any and all information on such event that Lender may request.

24. Waiver of Marshaling. Despite the existence of interests in the Mortgaged Property other than that created by this Deed of Trust, and despite any other provision of this Deed of Trust, if Borrower defaults in paying the Indebtedness or in performing any Obligations, Lender shall have the right, in Lender's sole and absolute discretion, to establish the order in which the Mortgaged Property will be subjected to the remedies provided in this Deed of Trust and to establish the order in which all or any part of the Indebtedness secured by this Deed of Trust is satisfied from the proceeds realized on the exercise of the remedies provided in this Deed of Trust. Borrower and any person who now has or later acquires any interest in the Mortgaged Property with actual or constructive notice of this Deed of Trust waives any and all rights to require a marshaling of assets in connection with the exercise of any of the remedies provided in this Deed of Trust or otherwise provided by Governmental Requirements.

25. Environmental Matters.

25.1 Borrower's Representations and Warranties. Borrower represents and warrants to Lender that:

25.1.1 Borrower has conducted an inquiry into previous uses and ownership of the Mortgaged Property, and, except as disclosed to Lender, after such inquiry has determined that to the best of Borrower's knowledge, (i) no Hazardous Materials have been stored at, disposed of, transported to, handled, or released on or at the Mortgaged Property, (ii) nor is any part of the Mortgaged Property affected by any Hazardous Materials contamination.

25.1.2 To the best of Borrower's knowledge, no investigation, administrative order, consent order or agreement, litigation, or settlement with respect to Hazardous Materials or Hazardous Materials contamination is proposed, threatened, anticipated, or in existence regarding the Mortgaged Property.

25.1.3 Borrower has not received any written notice from any Governmental Authority regarding any violation of any Environmental Laws.

25.1.4 The use that Borrower makes and intends to make of the Mortgaged Property shall not result in the disposal or release of any Hazardous Materials on, in, or to the Mortgaged Property except in the ordinary course of construction and business at the Mortgaged Property and in compliance with Environmental Laws.

25.1.5 Borrower shall not cause any violation of any Environmental Laws, nor permit any tenant of any portion of the Mortgaged Property to cause such a violation, nor permit any environmental liens to be placed on any portion of the Mortgaged Property.

25.1.6 Borrower shall not, and shall not permit or cause any third party to, use, generate, manufacture, store, release, discharge, or dispose of any Hazardous Materials on, under, or about the Mortgaged Property, or transport any Hazardous Materials to or from the Mortgaged Property, other than Hazardous Materials used in the course of construction and in the ordinary course of business and in compliance with Environmental Laws.

25.2 Survival of Representations and Warranties. The foregoing representations and warranties shall be continuing and shall be true and correct for the period from the date of this instrument to the release of this Deed of Trust (whether by payment of the Indebtedness secured by this Deed of Trust or foreclosure or action in lieu of foreclosure), and these representations and warranties shall survive such release.

25.3 Notice to Lender. Borrower shall give prompt written notice to Lender of:

25.3.1 Any proceeding or inquiry by any Governmental Authority (including, without limitation, the California State Department of Health Services) regarding the presence or threatened presence of any Hazardous Materials on the Mortgaged Property;

25.3.2 All claims made or threatened by any third party against Borrower or the Mortgaged Property relating to any loss or injury resulting from any Hazardous Materials;

25.3.3 Any notice given to Borrower under California Civil Code §851(b); and

25.3.4 Borrower's discovery of any occurrence or condition on any real property adjoining or in the vicinity of the Mortgaged Property that could cause it or any part of it to be subject to any restrictions on the ownership, occupancy, transferability, or use of the Mortgaged Property under any Environmental Laws.

25.4 Lender's Right to Join Legal Actions. Lender shall have the right, at its option, but at Borrower's sole cost and expense, to join and participate in, as a party if it so elects, any legal proceedings or actions initiated by or against Borrower or the Mortgaged Property in connection with any Environmental Laws.

25.5 Borrower's Indemnity. Borrower shall indemnify, defend, and hold harmless Lender, its elected and appointed officials, officers, employees, agents, successors, and assigns from and against any loss, damage, cost, expense, or liability directly or indirectly arising from or attributable to the use, generation, manufacture, production, storage, release, threatened release, discharge, disposal, or presence of Hazardous Materials on, under, or about the Mortgaged Property, or any order, consent decree, or settlement relating to the cleanup of Hazardous Materials, or any claims of loss, damage, liability, expense, or injury relating to or arising from, directly or indirectly, any disclosure by Lender to anyone of information, whether true or not, relative to Hazardous Materials or an Environmental Law violation, including, without limitation, Attorneys' Fees. This indemnity shall survive the release of this Deed of Trust (whether by payment of the Indebtedness secured by this Deed of Trust or foreclosure or action in lieu of foreclosure), provided, however, Borrower shall have no obligations hereunder to the extent of any Hazardous Materials first introduced at the Mortgaged Property from and after a foreclosure or other transfer of the Mortgaged Property.

26. Trustee. The Trustee shall be deemed to have accepted the terms of this trust when this Deed of Trust, duly executed and acknowledged, is made a public record as provided by law. The Trustee shall not be obligated to notify any party to this Deed of Trust of any pending sale under any other deed of trust or of any action or proceeding in which Borrower, Lender, or Trustee is a party, unless such sale relates to or reasonably might affect the Mortgaged Property, this Deed of Trust, Lender's security for the payment of the Indebtedness and the performance of the Obligations, or the rights or powers of Lender or Trustee under the Loan Documents, or unless such action or proceeding has been instituted by Trustee against the Mortgaged Property, Borrower, or Lender.

27. Power of Trustee to Reconvey or Consent. At any time, without liability and without notice to Borrower, on Lender's written request and presentation of the Note and this Deed of Trust to Trustee for endorsement, and without altering or affecting (a) the personal liability of Borrower or any other person for the payment of the Indebtedness secured by this Deed of Trust, or (b) the lien of this Deed of Trust on the remainder of the Mortgaged Property as security for the repayment of the full amount of the Indebtedness then or later secured by this Deed of Trust, (c) or any right or power of Lender or Trustee with respect to the remainder of the Mortgaged Property, Trustee may (i) reconvey or release any part of the Mortgaged Property from the lien of this Deed of Trust; (ii) approve the preparation or filing of any map or plat of the Mortgaged Property; (iii) join in the granting of any easement burdening the Mortgaged Property; or (iv)

enter into any extension or subordination agreement affecting the Mortgaged Property or the lien of this Deed of Trust.

28. Duty to Reconvey. On Lender's written request reciting that all sums secured hereby have been paid, surrender of the Note and this Deed of Trust to Trustee for cancellation and retention by Trustee, and payment by Borrower of any reconveyance fees customarily charged by Trustee, Trustee shall reconvey, without warranty, the Mortgaged Property then held by Trustee under this Deed of Trust. The recitals in such reconveyance of any matters of fact shall be conclusive proof of their truthfulness. The grantee in such reconveyance may be described as "the person or persons legally entitled to the Mortgaged Property." Such request and reconveyance shall operate as a reassignment of the Rents assigned to Lender in this Deed of Trust.

29. Partial Releases. Provided that all of the conditions set forth in this Section 29 have been satisfied, notwithstanding the provisions of Section 21, upon Borrower's written request, Lender agrees to cause the Trustee to prepare, execute, and record a partial release and reconveyance of the lien of this Deed of Trust with respect to one or more parcels comprising the Land described in Attachment A that Borrower intends to sell or otherwise convey to third parties. All of the following conditions must be satisfied prior to the execution and recordation of any such partial release and reconveyance:

29.1 No Current Default. At the time of the request, Borrower is not in default under the Note or the Deed of Trust in the payment of principal, interest, loan costs, or fees, or in the performance of any of the terms, conditions, or covenants of the Note, the Deed of Trust, or any other Loan Document.

29.2 No Future Default. No event has occurred that after notice, passage of time, or both, shall constitute a default under the Note, the Deed of Trust, or any other Loan Document.

29.3 Payment of Consideration. Borrower shall have paid to Lender the consideration for the requested partial release and reconveyance in the amount of the Release Price as set forth in Exhibit B to the Note.

29.4 Remaining Property Secured. All Mortgaged Property and any Personalty constituting a part of the Mortgaged Property providing security for the payment of the Note and other Indebtedness described in this Deed of Trust, (other than portions of the Mortgaged Property security, if any, previously reconveyed and portions of the Mortgaged Property that may be released as provided in this Section 29), is still and shall remain subject to the lien of this Deed of Trust.

29.5 Access. No portion of the Mortgaged Property shall be released from the lien of this Deed of Trust if such release will prevent Lender's means of ingress and egress to the Mortgaged Property not yet released unless Borrower provides Lender with an easement providing access to the unreleased Mortgaged Property, or the Mortgaged Property to be released contains streets or roads dedicated to public use that would allow Lender access to Mortgaged Property not yet released.

29.6 Lender's Fees and Costs. Borrower shall have paid all costs and expenses reasonably incurred in connection with the reconveyance, including without limitation, trustee's fees, recording fees, escrow fees, Attorneys' Fees incurred by Lender, and the cost of any appraisal conducted pursuant to Section 29.3.

29.7 Title Endorsements. Lender shall receive, at Lender's expense, a CLTA Endorsement No. 111 to Lender's title insurance policy obtained upon the making of the Loan and the recordation of this Deed of Trust, and any other title endorsements reasonably required by Lender.

29.8 Other Documents. Borrower shall cause to be executed and recorded a reciprocal easement agreement, declaration of covenants, conditions, and restrictions, or other agreement that will burden the portion of the Mortgaged Property to be reconveyed with rights of access, ingress, and egress, in favor of the remainder of the Mortgaged Property, in form and content approved by Lender.

29.9 Legal Subdivision. Lender acknowledges and agrees that the Mortgaged Property conveyed by Lender to Borrower pursuant to the acquisition described in Section 1 hereof consisted of lawful parcels under the Subdivision Map Act of the State of California and all applicable local ordinances. The portion of the Mortgaged Property to be reconveyed by Borrower and the remainder of the Mortgaged Property shall each be comprised of either (i) the same parcels originally conveyed to Borrower by Lender, or (ii) lawful parcels under the Subdivision Map Act of the State of California and all applicable local ordinances.

30. Substitution of Trustee. Lender, at Lender's option, may from time to time, by written instrument, substitute a successor or successors to any Trustee named in or acting under this Deed of Trust, which instrument, when executed and acknowledged by Lender and recorded in the office of the Recorder of the county or counties in which the Mortgaged Property is located, shall constitute conclusive proof of the proper substitution of such successor Trustee or Trustees, who shall, without conveyance from the predecessor Trustee, succeed to all right, title, estate, powers, and duties of such predecessor Trustee, including, without limitation, the power to reconvey the Mortgaged Property. To be effective, the instrument must contain the names of the original Borrower, Trustee, and Lender under this Deed of Trust, the book and page or instrument or document number at which, and the county or counties in which, this Deed of Trust is recorded, and the name and address of the substitute Trustee. If any notice of default has been recorded under this Deed of Trust, this power of substitution cannot be exercised until all costs, fees, and expenses of the then acting Trustee have been paid. On such payment, the then acting Trustee shall endorse receipt of the payment on the instrument of substitution. The procedure provided in this Section 30 for substitution of Trustees is not exclusive of other provisions for substitution provided by Governmental Requirements.

31. No Waiver by Lender. No waiver by Lender of any right or remedy provided by the Loan Documents or Governmental Requirements shall be effective unless such waiver is in writing and signed by the City Manager. Waiver by Lender of any right or remedy granted to Lender under the Loan Documents or Governmental Requirements as to any transaction or occurrence shall not be deemed a waiver of any future transaction or occurrence. The acceptance of payment of any sum secured by this Deed of Trust after its due date, or the payment by Lender

of any Indebtedness or the performance by Lender of any Obligations of Borrower under the Loan Documents, on Borrower's failure to do so, or the addition of any payment so made by Lender to the Indebtedness secured by this Deed of Trust, or the exercise of Lender's right to enter the Mortgaged Property and receive and collect the Rents from it, or the assertion by Lender of any other right or remedy under the Loan Documents, shall not constitute a waiver of Lender's right to require prompt performance of all other Obligations of Borrower under the Loan Documents and payment of the Indebtedness, or to exercise any other right or remedy under the Loan Documents for any failure by Borrower to timely and fully pay the Indebtedness and perform its Obligations under the Loan Documents. Lender may waive any right or remedy under the Loan Documents or Governmental Requirements without notice to or consent from Borrower, any guarantor of the Indebtedness and of Borrower's Obligations under the Loan Documents, or any holder or claimant of a lien or other interest in the Mortgaged Property that is junior to the lien of this Deed of Trust, and without incurring liability to Borrower or any other person by so doing.

32. Consents and Modifications; Borrower and Lien Not Released. Despite Borrower's default in the payment of any Indebtedness secured by this Deed of Trust or in the performance of any Obligations under this Deed of Trust or Borrower's breach of any obligation, covenant, or agreement in the Loan Documents, Lender, at Lender's option, without notice to or consent from Borrower, any guarantor of the Indebtedness and of Borrower's Obligations under the Loan Documents, or any holder or claimant of a lien or interest in the Mortgaged Property that is junior to the lien of this Deed of Trust, and without incurring liability to Borrower or any other person by so doing, may from time to time (a) extend the time for payment of all or any portion of Borrower's Indebtedness under the Loan Documents; (b) accept a renewal note or notes, or release any person from liability, for all or any portion of such Indebtedness; (c) agree with Borrower to modify the terms and conditions of payment under the Loan Documents; (d) reduce the amount of the monthly installments due under Section 10 of this Deed of Trust; (e) reconvey or release other or additional security for the repayment of Borrower's Indebtedness under the Loan Documents; (f) approve the preparation or filing of any map or plat with respect to the Mortgaged Property; (g) enter into any extension or subordination agreement affecting the Mortgaged Property or the lien of this Deed of Trust; and (h) agree with Borrower to modify the term, the rate of interest, or the period of amortization of the Note or alter the amount of the monthly installments payable under the Note. No action taken by Lender under this Section 32 shall be effective unless it is in writing, subscribed by Lender, and, except as expressly stated in such writing, no such action will impair or affect (i) Borrower's obligation to pay the Indebtedness secured by this Deed of Trust and to observe all Obligations of Borrower contained in the Loan Documents; (ii) the guaranty of any Person of the payment of the Indebtedness secured by this Deed of Trust; or (iii) the lien or priority of the lien of this Deed of Trust. At Lender's request, Borrower shall promptly pay Lender a reasonable service charge, together with all insurance premiums and Attorneys' Fees as Lender may have advanced, for any action taken by Lender under this Section 32.

Whenever Lender's consent or approval is specified as a condition of any provision of this Deed of Trust, such consent or approval shall not be effective unless such consent or approval is in writing, signed by the City Manager.

33. Waiver of Right of Offset. No portion of the Indebtedness secured by this Deed of Trust shall be or be deemed to be offset or compensated by all or any part of any claim, cause of action, counterclaim, or cross-claim, whether liquidated or unliquidated, that Borrower may have or claim to have against Lender. Borrower hereby waives, to the fullest extent permitted by Governmental Requirements, the benefits of California Code of Civil Procedure §431.70, which provides:

> Where cross-demands for money have existed between persons at any point in time when neither demand was barred by the statute of limitations, and an action is thereafter commenced by one such person, the other person may assert in the answer the defense of payment in that the two demands are compensated so far as they equal each other, notwithstanding that an independent action asserting the person's claim would at the time of filing the answer be barred by the statute of limitations. If the cross-demand would otherwise be barred by the statute of limitations, the relief accorded under this section shall not exceed the value of the relief granted to the other party. The defense provided by this section is not available if the cross-demand is barred for failure to assert it in a prior action under Section 426.30. Neither person can be deprived of the benefits of this section by the assignment or death of the other. For the purposes of this section, a money judgment is a "demand for money" and, as applied to a money judgment, the demand is barred by the statute of limitations when enforcement of the judgment is barred under Chapter 3 (commencing with Section 683.010) of Division 1 of Title 9.

34. Future Advances. On request by Borrower, Lender, at Lender's option, may make future advances to Borrower. All such future advances, with interest, shall be added to and become a part of the Indebtedness secured by this Deed of Trust when evidenced by promissory note(s) reciting that such note(s) are secured by this Deed of Trust.

35. Intentionally omitted.

36. Additional Borrower Representations and Covenants. To induce Lender to enter into this Deed of Trust, the Note, and the other Loan Documents and to make the Loan, Borrower makes the following representations and warranties, which are deemed made as of both the date and the recordation of this Deed of Trust:

36.1 Capacity. Borrower and the individuals executing Loan Documents on Borrower's behalf have the full power, authority, and legal right to execute and deliver, and to perform and observe the provisions of this Deed of Trust, the Note, the other Loan Documents, and any other document, agreement, certificate, or instrument executed in connection with the Loan, and to carry out the contemplated transactions.

36.2 Authority and Enforceability. Borrower's execution, delivery, and performance of this Deed of Trust, the Note, the other Loan Documents, and any other document, agreement, certificate, or instrument executed in connection with the Loan have been duly authorized by all

necessary corporate or other business entity action and do not and shall not require any registration with, consent, or approval of, notice to, or any action by any Person or Governmental Authority. Borrower has obtained or will obtain on or before the recordation of this Deed of Trust all necessary Governmental Authority and other approvals necessary for Borrower to comply with the Loan Documents. This Deed of Trust, the Note, and the other Loan Documents executed in connection with the Loan, when executed and delivered by Borrower, shall constitute the legal, valid, binding, and joint and several obligations of Borrower enforceable in accordance with their respective terms.

36.3 Compliance With Other Instruments. The execution and delivery of this Deed of Trust and the other Loan Documents, and compliance with their respective terms, and the issuance of the Note and other Loan Documents as contemplated in this Deed of Trust, shall not result in a breach of any of the terms or conditions of, or result in the imposition of, any lien, charge, or encumbrance (except as created by this Deed of Trust and the other Loan Documents) on any properties of Borrower, or constitute a default (with due notice or lapse of time or both) or result in an occurrence of an event for which any holder or holders of indebtedness may declare the same due and payable under, any indenture, agreement, order, judgment, or instrument to which Borrower is a party or by which Borrower or its properties may be bound or affected.

36.4 Compliance With Law. The execution and delivery of this Deed of Trust, the Note, and the other Loan Documents, or any other document, agreement, certificate, or instrument to which Borrower is bound in connection with the Loan, do not conflict with, result in a breach or default under, or create any lien or charge under any provision of any Governmental Requirements to which it is subject and shall not violate any of the Governmental Requirements.

36.5 Material Adverse Events. Since the date of the financial statements delivered to Lender before recordation of this Deed of Trust, neither the condition (financial or otherwise) nor the business of Borrower and the Mortgaged Property have been materially adversely affected in any way.

36.6 Litigation. There are no actions, suits, investigations, or proceedings pending or, to Borrower's knowledge after due inquiry and investigation, threatened against or affecting Borrower at law or in equity, before or by any Person or Governmental Authority, that, if adversely determined, would have a material adverse effect on the business, properties, or condition (financial or otherwise) of Borrower or on the validity or enforceability of this Deed of Trust, any of the other Loan Documents, or the ability of Borrower to perform under any of the Loan Documents.

36.7 No Untrue Statements. All statements, representations, and warranties made by Borrower in this Deed of Trust or any other Loan Document and any other agreement, document, certificate, or instrument previously furnished or to be furnished by Borrower to Lender under the Loan Documents (a) are and shall be true, correct, and complete in all material respects at the time they were made and on and as of the recordation of this Deed of Trust, (b) do not and shall not contain any untrue statement of a material fact, and (c) do not and shall not omit to state a material fact necessary to make the information in them neither misleading nor incomplete.

Borrower understands that all such statements, representations, and warranties shall be deemed to have been relied on by Lender as a material inducement to make the Loan.

36.8 Policies of Insurance. Each copy of the insurance policies relating to the Mortgaged Property delivered to Lender by Borrower: (a) is a true, correct, and complete copy of the respective original policy in effect on the date of this Deed of Trust, and no amendments or modifications of said documents or instruments not included in such copies have been made, except as disclosed to Lender in writing, and (b) has not been terminated and is in full force and effect. Borrower is not in default in the observance or performance of its material obligations under said documents or instruments and Borrower has done all things required to be done as of the date of this Deed of Trust to keep unimpaired its rights thereunder.

36.9 Financial Statements. All financial statements furnished to Lender are true and correct in all material respects, are prepared in accordance with generally accepted accounting principles or such other accounting method approved by Lender in its reasonable discretion, and do not omit any material fact the omission of which makes such statement or statements misleading. There are no facts that have not been disclosed to Lender by Borrower in writing that materially or adversely affect or could potentially in the future affect the Mortgaged Property or the business prospects, profits, or condition (financial or otherwise) of Borrower or any guarantor or Borrower's abilities to perform the Obligations and pay the Indebtedness.

36.10 Taxes. Borrower has filed or caused to be filed all tax returns that are required to be filed by Borrower under the Governmental Requirements of each Governmental Authority with taxing power over Borrower, and Borrower has paid, or made provision for the payment of, all taxes, assessments, fees, and other governmental charges that have or may have become due under said returns, or otherwise, or under any assessment received by Borrower except that such taxes, if any, as are being contested in good faith and as to which adequate reserves (determined in accordance with generally accepted accounting principles) have been provided.

36.11 Title to Mortgaged Property and Zoning. As of the date of recordation of this Deed of Trust, Borrower holds full legal and equitable title to the Mortgaged Property, subject only to the Permitted Encumbrances. Adequate water, telephone, gas and electrical supply, storm and sanitary sewerage or septic facilities, as required, and any other required public utilities are available for the Mortgaged Property. Adequate means of access exist between the Mortgaged Property and public streets for pedestrians and motor vehicles.

36.12 Leases. If the Mortgaged Property includes a leasehold estate, Borrower has not and shall not surrender, terminate, cancel, waive, accept waiver, change, supplement, grant subleases of, alter, surrender, or amend, and shall comply with all terms, covenants, and conditions in the Leasehold.

36.13 Further Acts. Borrower shall, at its sole cost and expense, and without expense to Trustee or Lender, do, execute, acknowledge, and deliver all and every such further acts, deeds, conveyances, deeds of trust, mortgages, assignments, notices of assignments, transfers, and assurances as Trustee or Lender shall from time to time reasonably require, for the purpose of better assuring, conveying, assigning, transferring, pledging, mortgaging, warranting, and confirming to Trustee the Mortgaged Property and rights, and as to Lender the security interest

as to any Personalty constituting a part of the Mortgaged Property, conveyed or assigned by this Deed of Trust or intended now or later so to be, or for carrying out the intention or facilitating the performance of the terms of this Deed of Trust, or for filing, registering, or recording this Deed of Trust and, on demand, shall execute and deliver, and authorizes Lender to execute in the name of Borrower, to the extent it may lawfully do so, one or more financing statements, chattel mortgages, or comparable security instruments, to evidence more effectively the lien of this Deed of Trust on the Mortgaged Property.

36.14 Filing Fees. Borrower shall pay all filing, registration, or recording fees, all Governmental Authority stamp taxes and other fees, taxes, duties, imposts, assessments, and all other charges incident to, arising from, or in connection with the preparation, execution, delivery, and enforcement of the Note, this Deed of Trust, the other Loan Documents, any supplemental deed of trust or mortgage, or any instrument of further assurance.

36.15 Entity Compliance. As long as it is the owner of the Mortgaged Property, Borrower, if a corporation, limited liability company, or partnership, shall do all things necessary to preserve and keep in full force and effect its existence, franchises, rights, and privileges as such entity under the laws of the state of its incorporation or formation, and shall comply with all Governmental Requirements of any Governmental Authority applicable to Borrower or to the Mortgaged Property or any part of it.

36.16 No Purchase of Security. Borrower represents and warrants that this Deed of Trust and the Indebtedness secured by this Deed of Trust is for the sole purpose of conducting or acquiring a lawful business, profession, or commercial activity or for the acquisition or management of real or personal property as a commercial investment, and all proceeds of such Indebtedness shall be used for said business or commercial investment purpose. Such proceeds shall not be used to purchase any security within the meaning of the Securities Exchange Act of 1934, as amended, or any regulation issued under that Act, including, without limitation, Regulations G, T, and X of the Board of Governors of the Federal Reserve System.

37. Governing Law. This instrument shall be deemed to have been made in the State of California, and the validity of this Deed of Trust and the Loan Documents shall be governed by, interpreted under, and construed and enforceable in accordance with, the laws of the State of California for all purposes; except when federal law applies (including, without limitation, any federal usury ceiling or other federal law preempting state usury laws, which, from time to time, is applicable to the indebtedness evidenced by the Note). The parties agree that all actions or proceedings arising in connection with this Deed of Trust and the other Loan Documents shall be tried and litigated only in the state courts located in the County of San Mateo, State of California, or the federal courts located in the Northern District of California. Borrower waives any right Borrower may have to assert the doctrine of forum non conveniens or to object to such venue.

38. Taxation of Deeds of Trust. In the event of the enactment of any law deducting from the value of the Mortgaged Property any mortgage lien on it, or imposing on Lender the payment of all or part of the taxes, charges, or assessments previously paid by Borrower under this Deed of Trust, or changing the law relating to the taxation of mortgages, debts secured by mortgages, or Lender's interest in the Mortgaged Property so as to impose new incidents of tax on Lender, then Borrower shall pay such taxes or assessments or shall reimburse Lender for them; provided,

however, that if in the opinion of Lender's counsel such payment cannot lawfully be made by Borrower, then Lender may, at Lender's option, declare all sums secured by this Deed of Trust to be immediately due and payable without notice to Borrower. Lender may invoke any remedies permitted by this Deed of Trust.

39. Mechanics' Liens. Borrower shall pay from time to time when due, all lawful claims and demands of mechanics, materialmen, laborers, and others that, if unpaid, might result in, or permit the creation of, a lien on the Mortgaged Property or any part of it, or on the Rents arising therefrom, and in general shall do or cause to be done everything necessary so that the lien and security interest of this Deed of Trust shall be fully preserved, at Borrower's expense, without expense to Lender; provided, however, that if Governmental Requirements empower Borrower to discharge of record any mechanics', laborer's, materialman's, or other lien against the Mortgaged Property by the posting of a bond or other security, Borrower shall not have to make such payment if Borrower posts such bond or other security on the earlier of (a) ten (10) days after the filing or recording of same or (b) within the time prescribed by law, so as not to place the Mortgaged Property in jeopardy of a lien or forfeiture.

40. Brokerage. Borrower represents and warrants to Lender that Borrower has not dealt with any Person who is or may be entitled to any finder's fee, brokerage commission, loan commission, or other sum in connection with the execution of this Deed of Trust, the consummation of the transactions contemplated by this Deed of Trust, or the making of the Loan secured by this Deed of Trust by Lender to Borrower, and Borrower indemnifies and agrees to hold Lender harmless from and against any and all loss, liability, or expense, including court costs and Attorneys' Fees, that Lender may suffer or sustain if such warranty or representation proves inaccurate in whole or in part.

41. Liability for Acts or Omissions. Lender shall not be liable or responsible for its acts or omissions under this Deed of Trust, except for Lender's own gross negligence or willful misconduct, or be liable or responsible for any acts or omissions of any agent, attorney, or employee of Lender, if selected with reasonable care.

42. Notices. Except for any notice required by Governmental Requirements to be given in another manner, any notices required or permitted to be given hereunder shall be given in writing and shall be delivered (a) in person, (b) by certified mail, postage prepaid, return receipt requested, or (c) by a commercial overnight courier that guarantees next day delivery and provides a receipt. Such notices shall be addressed as follows:

Lender Notice Address:

City of Pittsburg
65 Civic Avenue
Pittsburg, California 94565
Attention: City Manager
Telephone: _____

with copies to all of the following:

City of Pittsburg
65 Civic Avenue
Pittsburg, California 94565
Attention: City Attorney
Telephone: _____

Borrower Notice Address:

Pittsburg Land Holdings, LLC
88 Richmond Hill Rd.
Greenwich, Connecticut 06831
Attention: Mark McComiskey
Telephone: (646) 940-9901

with a copy to:

Foley & Lardner LLP
2021 McKinney Ave., Suite 1600
Dallas, Texas 75201
Attention: Nicholas G. Peters
Telephone: (214) 999-4030

or to such other address as either party may from time to time specify in writing to the other party. All notices shall be deemed effective on the earliest of (i) actual receipt; (ii) rejection of delivery; (iii) if sent by certified mail, the third day on which regular United States mail delivery service is provided after the day of mailing or, if sent by overnight delivery service, on the next day on which such service makes next-business-day deliveries after the day of sending. For notice purposes, Borrower agrees to keep Lender informed at all times of Borrower's current address(es).

43. Statement of Obligations. Except as otherwise provided by Governmental Requirements, at Lender's request, Borrower shall promptly pay to Lender such fee as may then be provided by law as the maximum charge for each statement of obligations, Lender's statement, Lender's demand, payoff statement, or other statement on the condition of, or balance owed, under the Note or secured by this Deed of Trust.

44. Application of Payments. Except as otherwise expressly provided by Governmental Requirements or any other provision of this Deed of Trust, all payments received by Lender from Borrower under the Loan Documents shall be applied by Lender in the following order: (a) costs, fees, charges, and advances paid or incurred by Lender or payable to Lender and interest under any provision of this Note or the Deed of Trust, in such order as Lender, in its sole and absolute discretion, elects, (b) interest payable under the Note, and (c) principal under the Note.

45. Remedies Are Cumulative. Each remedy in this Deed of Trust is separate and distinct and is cumulative to all other rights and remedies provided by this Deed of Trust or by Governmental Requirements, and each may be exercised concurrently, independently, or successively, in any order whatsoever.

46. Obligations of Borrower Joint and Several. If more than one Person is named as Borrower, each obligation of Borrower under this Deed of Trust shall be the joint and several obligations of each such Person.

47. Severability. If any provision of the Loan Documents, or the application of them to the circumstances, is held void, invalid, or unenforceable by a court of competent jurisdiction, the Loan Documents, and the applications of such provision to other parties or circumstances, shall not be affected thereby, the provisions of the Loan Documents being severable in any such instance.

48. Delegation of Authority. Whenever this Deed of Trust provides that Borrower authorizes and appoints Lender as Borrower's attorney-in-fact to perform any act for or on behalf of Borrower or in the name, place, and stead of Borrower, Borrower expressly understands and agrees that this authority shall be deemed a power coupled with an interest and such power shall be irrevocable.

49. General Provisions.

49.1 Successors and Assigns. Subject to Sections 20 and 21 of this Deed of Trust, this Deed of Trust applies to, inures to the benefit of, and binds, the respective heirs, legatees, devisees, administrators, executors, successors, and assigns of each party to this Deed of Trust.

49.2 Meaning of Certain Terms. As used in this Deed of Trust and unless the context otherwise provides, the words "herein," "hereunder" and "hereof" mean and include this Deed of Trust as a whole, rather than any particular provision of it.

49.3 Authorized Agents. In exercising any right or remedy, or taking any action provided in this Deed of Trust, Lender may act through its employees, agents, or independent contractors, as Lender expressly authorizes.

49.4 Gender and Number. Wherever the context so requires in this Deed of Trust, the masculine gender includes the feminine and neuter, the singular number includes the plural, and vice versa.

49.5 Captions. Captions and section headings used in this Deed of Trust are for convenience of reference only, are not a part of this Deed of Trust, and shall not be used in construing it.

49.6 Time Is of the Essence. As a material inducement and consideration to the parties entering into this Deed of Trust, and but for this provision the parties would not enter into this Deed of Trust, the parties agree that the performance in a timely manner of each deadline set forth in this Deed of Trust before its expiration is of crucial importance to the parties. Failure by a party to timely perform an obligation before the deadline set forth in this Deed of Trust (no

matter for what reason, nor how soon thereafter it may have been performed, nor the lack of prejudice to the other party as the result of such nonperformance) shall result in a default by the nonperforming party or the failure of a condition, as appropriate. The parties expressly waive any equitable relief with respect to a missed deadline.

49.7 No Limitation of Remedies. Nothing in this Deed of Trust shall be deemed to apply to or limit the right of Lender to: (a) exercise self-help remedies, (b) foreclose judicially or nonjudicially against any real or personal property collateral, or to exercise judicial or nonjudicial power of sale rights, (c) obtain from a court provisional or ancillary remedies (including, but not limited to, injunctive relief, a writ of possession, prejudgment attachment, a protective order or the appointment of a receiver), or (d) pursue rights against Borrower or any other party in a third party proceeding in any action brought against Lender (including, but not limited to, actions in bankruptcy court).

[Signature page follows]

IN WITNESS WHEREOF, the parties hereto have executed and delivered this Deed of Trust as of the date first written above.

BORROWER:

PITTSBURG LAND HOLDINGS, LLC, a
Delaware limited liability company

By: _____
Name: _____
Title: _____

ACKNOWLEDGMENT

STATE OF CALIFORNIA)
)
COUNTY OF _____)

On _____, 20__, before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)

LENDER:

CITY OF PITTSBURG, a California
municipal corporation

By: _____
Name: _____
Title: _____

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of _____)

County of_____)

On _____ before me,
_____ (here insert name and title of the officer), personally appeared_____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature_____
(Seal)

ATTACHMENT A

LEGAL DESCRIPTION OF LAND

[Attached.]

OFFICE OF THE CITY MANAGER/EXECUTIVE DIRECTOR
65 Civic Avenue
Pittsburg, CA 94565

TO: Mayor and Council Members

FROM: Garrett Evans, City Manager

SUBJECT: Adoption of a City Council Resolution to Approve a Fifth Amendment to the Franchise Agreement for Refuse and Recycling Collection and Disposal between Pittsburg Disposal and Debris Box Service, Inc. and the City of Pittsburg

MEETING DATE: July 18, 2022

EXECUTIVE SUMMARY

Pittsburg Disposal and Debris Box Service, Inc. DBA Mt. Diablo Resource Recovery Pittsburg (MDRR) collects the refuse, recycling, and organic materials curbside per the Franchise Agreement with the City of Pittsburg. As a long-term solution for reducing cart contamination, MDRR is proposing the retirement of the 32-gallon cart over five years and a cart contamination compliance enforcement strategy.

FISCAL IMPACT

Approval of this Resolution will have no fiscal impact on the City's General Fund.

RECOMMENDATION

Staff recommends that the City Council adopt the attached resolution authorizing the City Manager to execute the Fifth Amendment to the Franchise Agreement which includes a five-year phase out of the 32-gallon cart and cart contamination compliance enforcement strategy.

BACKGROUND

In 2009 the City amended its Franchise Agreement with MDRR to require MDRR to provide 64- or 96-gallon recycling cart and a 96-gallon green waste cart to all residential customers. The new provisions also allowed each residential customer to select their service size of 32-gallon, 64-gallon, or 96-gallon carts for weekly refuse disposal. The provisions were introduced to meet requirements of SB 1016 and associated solid waste diversion goal of 50%, as providing large volume recycling and green waste carts would theoretically encourage diversion of recycling and green waste from the refuse cart and landfill.

While the goal was achieved through the new curbside carts program, it also contributed to a pattern of customers selecting cart sizes inadequate for serving household refuse needs. In these instances, refuse belonging in a full refuse cart is often incorrectly placed in the green waste or recycling carts (cart contamination).

In 2021, new statewide organics diversion regulations emerged under Senate Bill (SB) 1383, Short-lived Climate Pollutants Reduction, as enacted in 2017 (Lara, Chapter 395, Statutes of 2016). SB 1383 establishes targets to reduce the statewide disposal of organics by 75% by 2025. The new law identifies cart contamination, which now also includes the placement of organics in the refuse cart, as a major hurdle in achieving its associated organics diversion targets, and requires jurisdictions perform cart contamination compliance enforcement actions.

As a long-term solution for dissuading cart contamination, on February 22, 2022, the Pittsburg City Council approved a solid waste collection base rate increase that, over five years, would result in equivalent pricing of the 32-gallon and 64-gallon carts. In alignment with this decision and with required organics diversion, staff was directed to work with MDRR to create a strategy for removal of the 32-gallon cart from Pittsburg's existing and new customers over the same time period, as well as a more robust enforcement strategy for noncompliance.

SUBCOMMITTEE FINDINGS

This item was reviewed by the Finance Subcommittee on November 19, 2021, and received support for removal of the 32-gallon cart due to potential long-term environmental impacts of reducing cart contamination.

STAFF ANALYSIS

Inspiring behavior change to reduce cart contamination is a pillar of SB 1383 implementation that ultimately aims to purify organic waste streams for reuse while also keeping organic waste products out of the landfill where they decompose and create harmful greenhouse gases. Removal of the 32-gallon refuse cart will ensure that all residential households have ample space for disposal of non-organic and non-recyclable wastes in the black cart. With ample space for placing appropriate wastes in the black cart, residents will less likely contaminate the blue and green carts with non-recyclable and non-organic wastes.

In order to soften the impact to residential customers, MDRR proposed the following process for removal of the 32-gallon carts from Pittsburg:

- Existing Customers. All residents with a 32-gallon cart will be allowed to maintain the 32-gallon service size until phase-out is complete and MDRR begins replacement of 32-gallon carts with 64-gallon carts on January 1, 2027. All non-exempt customers qualifying for the Low-Income Senior Rate will receive a 64-gallon cart for the Low-Income Senior Rate approved on February 22, 2022. In the meantime, all existing customers will receive educational information on the 5-year phase-out and rate increase process, proper source separation, MDRR's free annual bulky item and pickups, MDRR's on-call pickup services, and the importance of avoiding cart contamination.

- New Customers. Beginning on January 1, 2023, new customers will not have the option to select a 32-gallon cart. The smallest service size available will be the 64-gallon cart. All new customers will receive educational information on the 5-year rate increase process, proper source separation, MDRR's free annual bulky item and pickups, MDRR's on-call pickup services, and the importance of avoiding cart contamination.

- Exemptions. Only customers that meet one of the following conditions will have access to the 32-gallon service size:
    - Limited storage space at the existing residence
    - Physical inability to maneuver carts larger than 32-gallons from the waste disposal area to the collection area at the existing residence
    - High density residential projects on a case-by-case basis as approved by the City

Additionally, MDRR proposed a Three Strike System for compliance enforcement that will help meet SB 1383 diversion requirements. Under this system, MDRR and City enforcement staff will be charged with documenting contamination or overflow events. Upon documentation of three separate contamination or overflow events by a single customer, and after sufficient customer outreach whereby customer does not adjust to the appropriate service level, MDRR will then replace the insufficiently sized cart with an appropriate larger service size based on observed customer need.

Staff concurs with the processes and justifications provided by MDRR and recommends the City Council approves:

- Retirement of the 32-gallon cart over five years
- Implementation of a Three Strike System for SB 1383-related compliance enforcement

ATTACHMENTS: Resolution 22-
Fifth Amendment to the to the Franchise Agreement for Refuse and Recycling Collection and Disposal between Pittsburg Disposal and Debris Box Service, Inc. and the City of Pittsburg

Report Prepared By: Sara Bellafronte, Senior Administrative Analyst

BEFORE THE CITY COUNCIL OF THE CITY OF PITTSBURG

In the Matter of:

Approving a Fifth Amendment to the Franchise Agreement for Refuse and Recycling Collection and Disposal between Pittsburg Disposal and Debris Box Service, Inc. and the City of Pittsburg	)	RESOLUTION NO. 22-

WHEREAS, in 1999 the City of Pittsburg entered into an agreement granting Pittsburg Disposal and Debris Box Service, DBA Mt. Diablo Resource Recovery Pittsburg ("Franchise Holder") the exclusive right, privilege and franchise to provide Residential and Multi-family Dwelling Solid Waste Collection Service, Residential and Multi-Family Recycling Collection Service and Commercial and Industrial Solid Waste Collection Service within the Service Area ("Franchise Agreement"); and

WHEREAS, the current Franchise Agreement allows residential customers to select their service size of 32-gallon, 64-gallon, or 96-gallon carts for weekly refuse disposal and requires that MDRR provide a 64- or 96-gallon recycling cart and a 96-gallon green waste cart to each residential customer;

WHEREAS, a significant number of residential customers in Pittsburg have selected service sizes inadequate for serving household refuse needs. often resulting in the incorrect placement of refuse in the green waste cart or recycling cart (cart contamination); and

WHEREAS, in 2021, Senate Bill (SB) 1383, Short-lived Climate Pollutants Reduction, as enacted in 2017 (Lara, Chapter 395, Statutes of 2016) established targets to reduce the statewide disposal of organics by 75% by 2025; and

WHEREAS, SB 1383 identifies cart contamination, which now also includes the placement of organics in the refuse cart, as a major hurdle in achieving its associated organics diversion targets, and requires jurisdictions actively enforce cart contamination compliance; and

WHEREAS, as a long-term solution for dissuading cart contamination, City staff and the Franchise Holder have negotiated an amendment to the Franchise Agreement, attached hereto as "Fifth Amendment" to implement a 5-year phase out of the 32-gallon cart and a cart contamination compliance enforcement strategy pursuant to SB 1383.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Pittsburg hereby approves a Fifth Amendment to the Franchise Agreement for Refuse and Recycling Collection and Disposal between Pittsburg Disposal and Debris Box Service, Inc. and the City of Pittsburg.

PASSED AND ADOPTED by the City Council of the City of Pittsburg, at a regular meeting on the 18th day of July 2022, by the following vote:

AYES:

NOES:

ABSTAINED:

ABSENT:

_____
Holland Barrett White, Mayor

ATTEST:

_____
Alice E. Evenson, City Clerk

FIFTH AMENDMENT TO

FRANCHISE AGREEMENT FOR REFUSE AND RECYCLING

COLLECTION AND DISPOSAL

BETWEEN

PITTSBURG DISPOSAL & DEBRIS BOX SERVICE, INC.

AND

THE CITY OF PITTSBURG

Fifth Amendment to Franchise Agreement Between
Pittsburg Disposal & Debris Box Service, Inc.
and
The City of Pittsburg

This Fifth Amendment ("Fifth Amendment") to the Franchise Agreement for Refuse and Recycling Collection and Disposal ("Fifth Amendment") is entered into as of July 18, 2022 between Pittsburg Disposal and Debris Box Service, Inc. ("Pittsburg Disposal") and the City of Pittsburg ("City").

RECITALS

A. Effective July 1, 1999, Pittsburg Disposal (Franchised Hauler) and City entered into that certain Franchise Agreement for Refuse and Recycling Collection and Disposal ("Franchise Agreement"), pursuant to which City granted Pittsburg Disposal the exclusive right, privilege and franchise to provide Residential and Multi-family Dwelling Solid Waste Collection Service, Residential and Multi-family Recycling Collection Service and Commercial and Industrial Solid Waste Collection Service within the Service Area.

B. Effective January 20, 2009, Amendment Two of the Franchise Agreement allowed each residential customer to select their service size of 32-gallon, 64-gallon, or 96-gallon carts for weekly refuse disposal and required Pittsburg Disposal provide a 64- or 96-gallon recycling cart and a 96-gallon green waste cart to each residential customer.

C. Subsequently, a significant number of residential customers in Pittsburg have selected service sizes inadequate for serving household refuse needs often resulting in the incorrect placement of refuse in the green waste cart or recycling cart (cart contamination).

D. In 2021, Senate Bill (SB) 1383, Short-lived Climate Pollutants Reduction, as enacted in 2017 (Lara, Chapter 395, Statutes of 2016) established targets to reduce the statewide disposal of organics by 75% by 2025. SB 1383 identifies cart contamination, which now also includes the placement of organics in the refuse cart, as a major hurdle in achieving its associated organics diversion targets, and requires jurisdictions actively enforce cart contamination compliance.

E. The purpose of this Fifth Amendment is to amend the Franchise Agreement to implement a long-term solution for minimizing cart contamination through a 5-year phase out of the 32-gallon cart and a cart contamination compliance enforcement strategy pursuant to SB 1383.

F. This Fifth Amendment has been negotiated between the parties and is consistent with Article XVII, Section 7 of the Franchise Agreement which requires any modification of, or amendment or addition to, the Franchise Agreement to be in writing and signed by both parties.

NOW, THEREFORE, in consideration of the promises, covenants, and provisions

set forth herein, the receipt and adequacy of which consideration is hereby acknowledged, the parties agree as follows:

AGREEMENT

1. **Recitals**. The foregoing recitals are true and correct and hereby incorporated herein by reference.

2. **Defined Terms**. All capitalized terms not defined herein shall have the meanings ascribed to them in the Franchise Agreement. For the purposes of this First Amendment, the term "Residential Customer" shall mean any Customer who receives services pursuant to the Franchise Agreement to a Single Family Dwelling.

3. **Article IV(A), Section 5**. Article IV, “Collection Services,” Subdivision “A,” “Residential,” Section 5 – “Service Levels and Containers” is amended as follows:

   Section 5 – Service Levels and Containers

   a) “Service Levels and Containers: Franchised Hauler shall provide Residential Customers with Solid Waste, Organic Waste and Recyclable Material collection Containers, and replace the Containers as necessary, at no additional cost. Residential Customers shall have the option to select an appropriate service level for Solid Waste collection. Residential collection rates may vary according to the Solid Waste level of service selected by each Customer and as established pursuant to Article XI of this Agreement. The residential collection rates established for each service level shall include all costs associated with Solid Waste, Organic Waste and Recyclable Material collection for each Residential Customer.

   b) Existing Customers: As of the date of this Fifth Amendment, all non-exempt existing Residential Customers with the 32-gallon service size may maintain the 32-gallon service size for weekly Solid Waste collection services from Franchise Holder until January 1, 2027. Beginning on January 1, 2027, Franchise Holder shall replace all non-exempt Residential customers’ 32-gallon carts with 64-gallon or 96-gallon carts. All non-exempt Residential customers qualifying for the Low-Income Senior Rate shall receive a 64-gallon cart at the Low-Income Senior Rate approved on February 22, 2022.

   c) New Customers: Beginning on January 1, 2023, new Residential customers will not have the option to select a 32-gallon cart for weekly Solid Waste collection service by the Franchise Hauler. The smallest service size available will be the 64-gallon cart.

d) Exemptions: Only customers that meet one or both of the following conditions will be considered exempt from the above Section 5 b and c, and will have access to the 32-gallon service size for weekly Solid Waste collection services by the Franchised Hauler:

i. Limited space for a 64-gallon or 96-gallon cart at the existing residence. Limited space exemptions shall be determined on a case-by-case basis through a site visit with Franchised Hauler.

ii. Physical inability to maneuver carts larger than 32-gallons from the waste disposal area to the collection area at the existing residence. Physical inability exemptions shall be determined on a case-by-case basis by the Franchised Hauler."

iii. High density residential projects as approved on a case-by-case basis by the City

e) Prior to replacement of all Residential customers' 32-gallon carts, Franchised Hauler shall provide all existing Residential customers with educational information on the 5-year phase-out and rate increase process, proper source separation, Franchised Hauler's free annual bulky item and pickups, Franchised Hauler's on-call pickup services, the Three Strike System detailed in Article IV(A), Section 6, and the importance of avoiding cart contamination. Prior to establishing new collection services, Franchised Hauler shall provide all new customers with educational information on the 5-year rate increase process, proper source separation, Franchised Hauler's free annual bulky item and pickups, Franchised Hauler's on-call pickup services, the Three Strike System detailed in Article IV(A), Section 6, and the importance of avoiding cart contamination

4. **Article IV(A), Section 6**. Article IV, "Collection Services," Subdivision "A," "Residential," is amended to add Section 6 – "Residential Cart Contamination Compliance" as follows:

Section 6 – Residential Cart Contamination Compliance

a) Three Strike System: Franchise Hauler shall implement the following Residential cart contamination compliance enforcement method:

i. Uniformly document, photograph, and archive instances of overflowing carts and instances of cart contamination (strike) on a per-account basis for every Residential customer in Pittsburg.

ii. Within one week of the observation, Franchised Hauler shall notify customer that an overflowing cart or contaminated cart was

observed at their residence via the phone call listed on the service account.

iii. In the event that a single Residential account receives three separate documented instances, or strikes, of any combination of overflowing carts or cart contamination, and after sufficient customer outreach whereby customer does not adjust their service level appropriately, Franchised Hauler shall then notify the Residential customer of the date, time, and new monthly rate at which that their account will be upsized."

IN WITNESS WHEREOF, this First Amendment has been entered into by and between Pittsburg Disposal and City as of the date and year first above written.

CITY:

CITY OF PITTSBURG,
a California municipal corporation

By: _____
Name: Garrett Evans
Title: City Manager

APPROVED AS TO FORM:

By: _____
City Attorney

PITTSBURG DISPOSAL:

PITTSBURG DISPOSAL & DEBRIS BOX SERVICE, INC.

By: _____
Name:
Title:

By: _____
Name:
Title:

1185539.5

OFFICE OF THE CITY MANAGER/EXECUTIVE DIRECTOR
65 Civic Avenue
Pittsburg, CA 94565

TO: Mayor and Council Members

FROM: Garrett Evans, City Manager

SUBJECT: Adoption of a City Council Resolution to Amend Lease Agreements at 27 and 31 Marina Boulevard between the City of Pittsburg and Global Resources Trading, LLC

MEETING DATE: July 18, 2022

EXECUTIVE SUMMARY

The City of Pittsburg proposes to amend the Lease Agreements with Global Resources Trading, LLC (Lessee) doing business as Fisherman's Catch for the modular buildings at 27 and 31 Marina Boulevard (collectively, the "Premises"). The Lessee currently operates a bait store, fish market, and café (collectively, the "Business") at the Premises, in coordination with Lessee's construction of a hotel, restaurants, and banquet facility (Hotel) on an adjacent parcel.

FISCAL IMPACT

Between July 1, 2022 and December 31, 2022 the City will receive $1 per lease. Between January 1, 2023 and December 31, 2023 the City will receive $1 per lease.

If City-approved Hotel plans and Hotel construction has commenced by December 31, 2023, the City will continue to receive $1 per year per lease for the remainder of the 49-year term or until the modular buildings are demolished, or the leases are terminated with City approval.

If the Lessee's proposed Hotel does not receive City-approved Hotel plans and Hotel construction has not commenced by December 31, 2023, the City will receive $11,417.61 for the 27 Marina Boulevard lease and $23,804.47 for the 31 Marina Boulevard lease annually plus a 5% annual increase.

RECOMMENDATION

City Council adopt a resolution amending the Lease Agreements for 27 and 31 Marina Boulevard between the City of Pittsburg and the Lessee.

BACKGROUND

The Premises with Assessor's Parcel Number 085-071-046 was transferred from the Redevelopment Agency of the City of Pittsburg (Agency) to the City in March of 2011. The Agency has leased modular buildings that have been placed on the Premises and enclosed by a fence. Lessee entered into the Lease Agreements with the City for 27 Marina Blvd. on May 1, 2018 for operation of a bait shop, and 31 Marina Blvd. on July 1, 2020 for operation of a fish market and café.

The Property is also partially located on sovereign tidelands that have been granted to the City of Pittsburg under Senate Bill 551, Chapter 422, Statutes of 2011. These granted lands, also referred to as Trust Lands, are held in trust for the people of California. The City is required to operate its granted Trust Lands in conformance with the California Constitution, granting statutes and the Public Trust Doctrine.

Case law interpreting the Public Trust Doctrine has found that Trust Lands can only be used for purposes beneficial to the State in its entirety (the statewide public), as does the City's granting statute. These operational requirements have introduced hurdles for the use and sale of the parcels. The parcels, for example, cannot be sold by the City, and any user other than the City must have an executed long-term Tidelands Lease for use of the parcels.

On June 6, 2022, City Council adopted a Resolution to approve a lease with Lessee for the Hotel on land adjacent to the Premises.

SUBCOMMITTEE FINDINGS

This item was not presented to a subcommittee.

STAFF ANALYSIS

Since 2018, the Business has thrived and is in alignment with the City's California State Lands Commission-approved Trust Lands Use Plan (TLUP) and General Plan goals of creating pedestrian-friendly connectivity between downtown and the Pittsburg Marina. It fits the existing Marine Commercial zoning designation, and in conjunction with the proposed Hotel, has the potential to decrease blight experienced by the surrounding community as a result of the surrounding properties' historic vacancy. Temporary reduction of rent proposed in the Lease Amendments will encourage timely and quality submittals and review, and if approved, development of the Hotel.

ATTACHMENTS: Resolution
27 Marina Blvd. Lease Amendment
31 Marina Blvd. Lease Amendment

Report Prepared By: Sara Bellafronte, Senior Administrative Analyst

BEFORE THE CITY COUNCIL OF THE CITY OF PITTSBURG

In the Matter of:

Adoption of a City Council Resolution Amending the Lease Agreements at 27 and 31 Marina Boulevard between the City of Pittsburg and Global Resources Trading, LLC	)	RESOLUTION NO. 22-

WHEREAS, Global Resources Trading, LLC (Lessee) entered into Lease Agreements with the City for 27 Marina Boulevard on May 1, 2018 for operation of a bait shop, and 31 Marina Boulevard on July 1, 2020 for operation of a fish market and café; and

WHEREAS, the City proposes to amend Lease Agreements for the modular buildings at 27 and 31 Marina Boulevard with Lessee in coordination with Lessee's construction of a hotel, restaurants, and banquet facility (Hotel) on an adjacent parcel; and

WHEREAS, the leased buildings are partially located within sovereign Tidelands that have been granted to the City under Senate Bill 551, Chapter 422, Statutes of 2011; and

WHEREAS, granted Tidelands can only be used for purposes beneficial to the State in its entirety (the statewide public), and users of granted Tidelands must execute a Tidelands Lease with the City for use of the granted Tidelands; and

WHEREAS, on June 6, 2022, Council adopted Resolution No.22-14104 declaring the City's Granted Tidelands as Exempt Surplus Land; and

WHEREAS, development of the Property is in alignment with current revitalization efforts in the area and is anticipated to be a catalyst for additional commercial and recreational use of the waterfront; and

WHEREAS, temporary reduction of rent proposed in the ease amendments will encourage timely and quality submittals and review, and if approved, development of the Hotel.

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Pittsburg hereby authorizes the City Manager to amend the Lease Agreements with the Lessee, and execute any related documents.

PASSED AND ADOPTED by the City Council of the City of Pittsburg at a regular meeting on the 18th day of July 2022, by the following vote:

AYES:

NOES:

ABSTAINED:

ABSENT:

_____
Holland Barrett White, Mayor

ATTEST:

_____

Alice E. Evenson, City Clerk

FIRST AMENDMENT TO LEASE AGREEMENT By and between THE CITY OF PITTSBURG and GLOBAL RESOURCES TRADING, LLC
27 Marina Boulevard

THIS FIRST AMENDMENT TO LEASE AGREEMENT (the **"First Amendment"),** is effective as of July 18, 2022 (the **"Effective Date"),** and is between the CITY OF PITTSBURG, a municipal corporation **("Lessor")** and GLOBAL RESOURCES TRADING, LLC, a California limited liability company (**"Tenant").**

RECITALS

A. Lessor and Tenant entered into that certain Lease dated November 6, 2018 (the **"Lease"),** in connection with the lease of certain real property located at 27 Marina Boulevard in the City of Pittsburg, California.

B. Tenant wishes to lease adjacent properties for construction of a hotel, restaurants, and banquet facility (the "Hotel").

C. In coordination with the Hotel construction, Tenant has requested amendments to the terms the Lease including termination date, lease rate, and annual adjustments.

NOW, THEREFORE, for and in consideration of the covenants and agreements hereinafter set forth, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Lessor and Tenant hereby agree as follows:

AGREEMENT

1. Definitions. All capitalized terms used in this First Amendment and not defined in this First Amendment will have the meanings ascribed in the Lease.

2. Article II TERM OF LEASE; RENT; SECURITY DEPOSIT is hereby amended as follows:

2.1 Term. The term of this Agreement (the "**Term**") shall commence on November 6, 2018, 2022 (the "**Commencement Date**"), and unless the Property is demolished with City approval or the Lease is terminated earlier pursuant to the provisions hereof, shall expire on June 7, 2071 (the "**Expiration Date**"). The expiration of the Term or the sooner termination of this Agreement is referred to herein as the "**Lease Termination**."

2.2 Rent. Commencing on the Effective Date, Tenant shall pay to Landlord as rent for the Premises, the sum of seven hundred and ten dollars ($710) per month (**"Rent")** for the first year of the Term. Commencing on July 1, 2019, and on each July 1 thereafter during the Term, the amount of Rent payable to City will increase by 5% of the previous year's rental payments.

Commencing on July 1, 2022, Tenant shall pay to Landlord as rent for the Premises, the sum of one dollar ($1) (**"Rent")** for the first six (6) months of the Term. On January 1, 2023, Tenant shall pay to Landlord as Rent for the Premises, the sum of one dollar ($1) Rent for months seven through eighteen (7-18) of the Term. If the Tenant has not received approved Hotel plans from the City and Tenant has not commenced Hotel construction by December 31, 2023, Tenant shall pay to Landlord on January 1, 2024, as rent for the Premises, the sum of eleven thousand four hundred seventeen dollars and sixty-one cents ($11,417.61) for months nineteen through thirty (19-30) of the Term. On January 1, 2025, Tenant shall pay to Landlord as rent for the Premises, the sum of eleven thousand nine hundred eighty-eight dollars and fifty cents ($11,988.50) and each January 1 of each year of the term thereafter until Tenant has received City-approved Hotel plans and Hotel construction has commenced. Upon the first January 1 after Tenant has received City-approved Hotel plans and Hotel construction has commenced, Tenant shall pay to Landlord as Rent for the Premises, the sum of one dollar ($1) and each January 1 of each year of the Term thereafter.

Commencing on January 1, 2025 and on each January 1 thereafter during the Term, the amount of Rent payable to City will increase by 5% of the previous year's rental payments until Tenant has received City-approved Hotel plans and Hotel construction has commenced.

Rent is due and payable on July 1, 2022, January 1, 2023, then January 1 of each year to the City at the address shown in Section 12.5.2 or such other place as the City may designate in writing. In the event the Tenant fails to pay Rent by the close of business on the fourth day of each month or the Tenant's check is returned by the financial institution which it is drawn for insufficient funds, the Tenant shall pay the City (i) One Hundred Dollars ($100) as a late fee (the **"Late Payment Penalty"**) and (ii) five percent (5%) interest accrued daily on such Late Rent due to the City, which must be included with the payment of Rent.

2.3 Additional Rent. As additional rent (the "**Additional Rent**"), the Tenant shall pay and discharge when due, all insurance premiums, utility costs, and all other liabilities and obligations which the Tenant assumes or agrees to pay or undertake pursuant to this Lease.

3. Exhibit A is amended as follows:

EXHIBIT A

PROPERTY

The approximately 1,420 square foot modular building and 2,688 square feet of associated and adjacent fenced-in back yard space on certain parcels of land situated in the City of Pittsburg, County of Contra Costa, State of California, referred to as Resultant Lots 1 and 2 of parcel map waiver 19-03, as described in document number 2019-0166581-00, recorded on October 3, 2019 in the Office of the Recorder, County of Contra Costa, State of California, and more particularly described as follows:

RESULTANT LOT 1

A portion of that parcel of land situate in the City of Pittsburg, County of Contra Costa, State of California and designated as New Lot 4 as shown and so designated on that certain Parcel Map Waiver, recorded on October 3, 2019 as Document No. 2019-0166581-00, Official Records of Contra Costa County and being further described as follows:

Beginning at the southwest corner of said New Lot 4; thence from said **POINT OF BEGINNING** coincident with the westerly line of said New Lot 4, also being the easterly right-of-way line of Marina Boulevard as described in that certain Quitclaim Deed recorded on February 5, 2008, as Document No. 2008-0023740 Official Records of Contra Costa County, North 29°29'52" West a distance of 226.68 feet; thence leaving said easterly line, coincident with the north line of said New Lot 4, North 43°02'22" East a distance of 82.90 feet to the easterly corner of New Lot 3 as shown and so designated on said Parcel Map Waiver; thence leaving said northerly line, North 43°02'22" East a distance of 97.84 feet to a point on the Grant Line as shown and so designated on that certain Record of Survey entitled "RECORD OF SURVEY RS 3661 TIDE AND SUBMERGED LANDS GRANTED IN TRUST TO THE CITY OF PITTSBURG PURSUANT TO CHAPTER 422, STATUTES OF 2011" filed for record on December 11, 2014 in Book 149 of Licensed Surveyor's Maps, at Page 27, Contra Costa County Records, said point also being the northeast corner of Resultant Lot 1; thence coincident with said Grant Line for the following seven (7) courses and distances:

1. South 18°55'08" East a distance of 12.99 feet;
2. South 04°57'05" East a distance of 78.03 feet;
3. South 00°49'30" West a distance of 42.70 feet;
4. South 02°38'48" East a distance of 15.85 feet;
5. South 31°14'44" East a distance of 66.45 feet;
6. South 47°48'44" East a distance of 52.31 feet; and
7. South 12°19'44" East a distance of 2.85 feet to the southerly line of said New Lot 4;

thence coincident with said southerly line of New Lot 4 for the following three (3) courses and distances:

1. South 40°42'47" West a distance of 73.60 feet;
2. South 43°44'02" West a distance of 2.07 feet; and
3. South 58°35'09" West a distance of 55.31 feet to the Point of Beginning.

~~Containing 82.66 acres of land or 3,600,701 square feet, more or less.~~

Containing 0.7 acres of land, or 30,629 square feet, more or less. Revision NOT RECORDED, but made on 1/13/2021. See attached correspondence from surveyor.

RESULTANT LOT 2

A portion of that parcel of land situate in the City of Pittsburg, County of Contra Costa, State of California and designated as New Lot 4 as shown and so designated on that certain Parcel Map Waiver, recorded on October 3, 2019 as Document No. 2019-0166581-00, Official Records of Contra Costa County and being further described as follows:

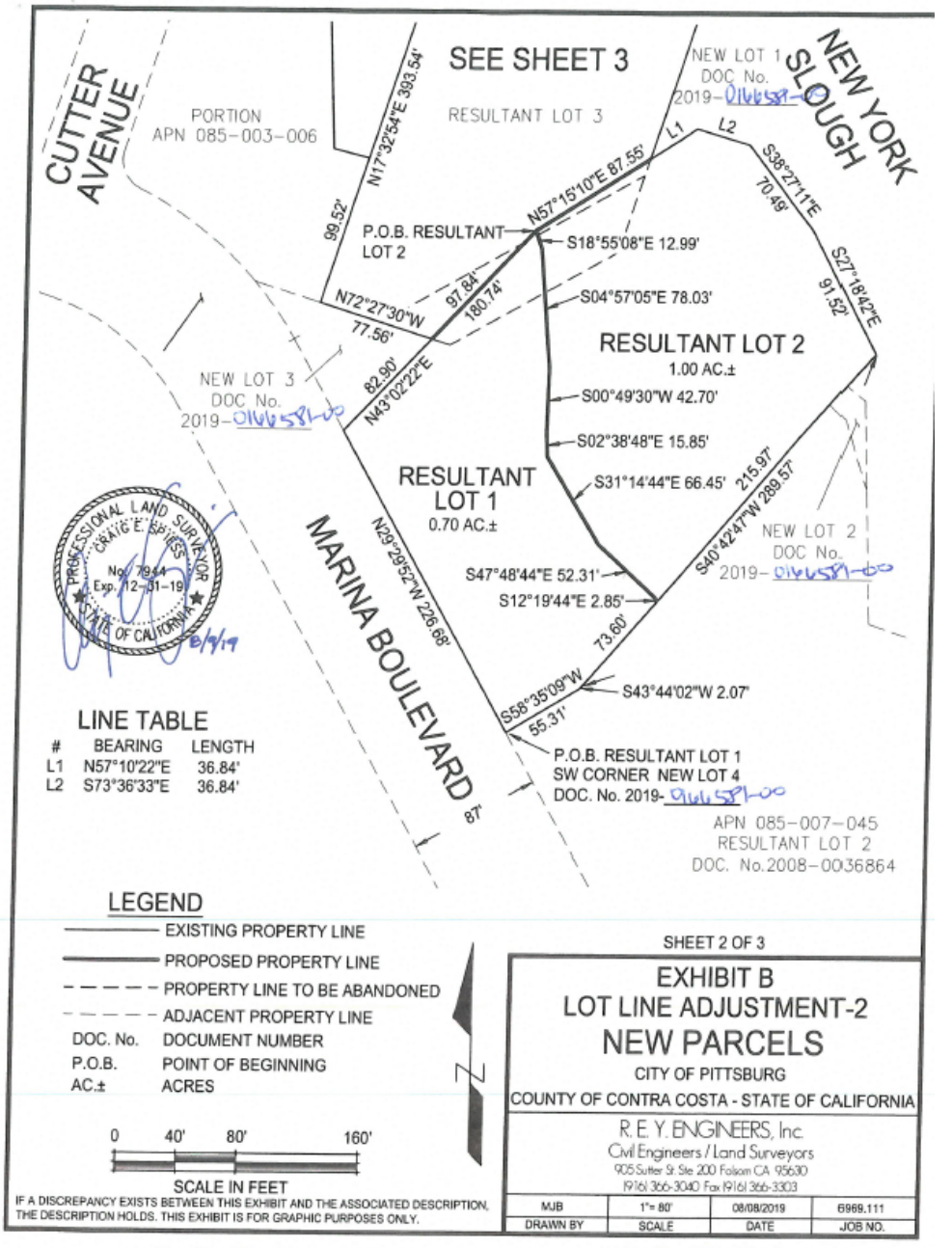
Beginning at the northeast corner of the aforesaid Resultant Lot 1; thence from said **POINT OF BEGINNING** North 57°15'10" East a distance of 87.55 feet to a point on the northerly line of said New Lot 4; thence coincident with the northerly, easterly and southerly lines of said New Lot 4 for the following five (5) courses and distances:

1. North 57°10'22" East a distance of 36.84 feet;
2. South 73°36'33" East a distance of 36.84 feet;
3. South 38°27'11" West a distance of 70.49 feet;
4. South 27°18'42" East a distance of 91.52 feet to the southeast corner of said New Lot 4; and
5. South 40°42'47" West a distance of 215.97 feet to a point on the Grant Line as shown and so designated on that on that certain Record of Survey entitled "RECORD OF SURVEY RS 3661 TIDE AND SUBMERGED LANDS GRANTED IN TRUST TO THE CITY OF PITTSBURG PURSUANT TO CHAPTER 422, STATUTES OF 2011", filed for record on December 11, 2014 in Book 149 of Licensed Surveyor's Maps, at Page 27, Contra Costa County Records;

thence leaving said southerly line and coincident with said Grant Line for the following seven (7) courses and distances:

1. North 12°19'44" West a distance of 2.85 feet;
2. North 47°48'44" West a distance of 52.31 feet;
3. North 31°14'44" West a distance of 66.45 feet;
4. North 02°38'48" West a distance of 15.85 feet;
5. North 00°49'30" East a distance of 42.70 feet;
6. North 04°57'05" West a distance of 78.03 feet; and
7. North 18°55'08" West a distance of 12.99 feet to the Point of Beginning.

Containing 1.00 acres of land or 43,400 square feet, more or less.



(Remainder Of Page Intentionally Left Blank)

4. Authority. Each individual executing this First Amendment on behalf of a party hereto represents and warrants that such party has full right and authority to execute and deliver this First Amendment and that each person signing on behalf of such party is authorized to do so.

IN WITNESS WHEREOF, the Tenant and Lessor are signing this First Amendment as of the Effective Date.

LESSOR:

CITYOF PITTSBURG,
a municipal corporation

By:_____
Garrett Evans
City Manager

APPROVED AS TO FORM

By:_____
Donna Mooney
City Attorney

By:_____
City Clerk

TENANT:

Global Resources Trading, LLC

By:
_____
Peter Nguyen
CEO

FIRST AMENDMENT TO LEASE AGREEMENT By and between THE CITY OF PITTSBURG and GLOBAL RESOURCES TRADING LLC
31 Marina Boulevard

THIS FIRST AMENDMENT TO LEASE AGREEMENT (the **"First Amendment"),** is effective as of July 18, 2022 (the **"Effective Date"),** and is between the CITY OF PITTSBURG, a municipal corporation **("Lessor")** and GLOBAL RESOURCES TRADING, LLC, a California limited liability company (**"Tenant").**

RECITALS

A. Lessor and Tenant entered into that certain Lease dated July 1, 2020 (the **"Lease"),** in connection with the lease of certain real property located at 31 Marina Boulevard in the City of Pittsburg, California.

B. Tenant wishes to lease adjacent properties for construction of a hotel, restaurants, and banquet facility (the "Hotel").

C. In coordination with the Hotel construction Tenant has requested amendments to the terms the Lease including termination date, lease rate, and annual adjustments.

NOW, THEREFORE, for and in consideration of the covenants and agreements hereinafter set forth, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Lessor and Tenant hereby agree as follows:

AGREEMENT

1. Definitions. All capitalized terms used in this First Amendment and not defined in this First Amendment will have the meanings ascribed in the Original Agreement.

2. Article II TERM OF LEASE; RENT; SECURITY DEPOSIT is amended as follows:

2.1 Term. The term of this Agreement (the "**Term**") shall commence on July 1, 2020 (the "**Commencement Date**"), and unless the Property is demolished with City approval or the Lease is terminated earlier pursuant to the provisions hereof, shall expire on June 7, 2071 (the "**Expiration Date**"). The expiration of the Term or the sooner termination of this Agreement is referred to herein as the "**Lease Termination**."

2.2 Rent. Commencing January 1, 2021 (six months after the Effective Date), Tenant shall pay to Landlord as rent for the Premises, the sum of one thousand six

hundred thirty-two dollars ($1,632) per month (the **"Rent")** for the first year of the Term. Commencing on July 1, 2021, and on each July 1 thereafter during the Term, the amount of Rent payable to City will increase by 5% of the previous year's rental payments.

Commencing on July 1, 2022, Tenant shall pay to Landlord as rent for the Premises, the sum of one dollar ($1) (**"Rent")** for the first six (6) months of the Term. On January 1, 2023, Tenant shall pay to Landlord as Rent for the Premises, the sum of one dollar ($1) Rent for months seven through eighteen (7-18) of the Term. If the Tenant has not received approved Hotel plans from the City and Tenant has not commenced Hotel construction by December 31, 2023, Tenant shall pay to Landlord on January 1, 2024 as rent for the Premises, the sum of twenty-three thousand eight hundred four dollars and forty-seven cents ($23,804.47) for months nineteen through thirty (19-30) of the Term. On January 1, 2025, Tenant shall pay to Landlord as rent for the Premises, the sum of twenty-four thousand nine hundred ninety-four dollars and forty-seven cents ($24,994.47) and each January 1 of each year of the term thereafter until Tenant has received City-approved Hotel plans and Hotel construction has commenced. Upon the first January 1 after Tenant has received City-approved Hotel plans and Hotel construction has commenced, Tenant shall pay to Landlord as Rent for the Premises, the sum of one dollar ($1) and each January 1 of each year of the Term thereafter.

Commencing on January 1, 2025 and on each January 1 thereafter during the Term, the amount of Rent payable to City will increase by 5% of the previous year's rental payments until Tenant has received City-approved Hotel plans and Hotel construction has commenced.

Rent is due and payable on July 1, 2022, January 1, 2023, then January 1 of each year to the City at the address shown in Section 12.4.3 or such other place as the City may designate in writing. In the event the Tenant fails to pay Rent by the close of business on the fourth day of each month or the Tenant's check is returned by the financial institution which it is drawn for insufficient funds, the Tenant shall pay the City (i) One Hundred Dollars ($100) as a late fee (the **"Late Payment Penalty"**) and (ii) five percent (5%) interest accrued daily on such Late Rent due to the City, which must be included with the payment of Rent.

2.3 Additional Rent. As additional rent (the "**Additional Rent**"), the Tenant shall pay and discharge when due, all insurance premiums, utility costs, and all other liabilities and obligations which the Tenant assumes or agrees to pay or undertake pursuant to this Lease.

3. Exhibit A is amended as follows:

EXHIBIT A

PROPERTY

The approximately 1,700 square foot modular building and 2,300 square feet of associated and adjacent fenced-in back yard space on certain parcels of land situated in the City of Pittsburg, County of Contra Costa, State of California, referred to as Resultant Lot 1 of parcel map waiver 19-03, as described in document number 2019-0166581-00, recorded on October 3, 2019 in the Office of the Recorder, County of Contra Costa, State of California, and more particularly described as follows:

RESULTANT LOT 1

A portion of that parcel of land situate in the City of Pittsburg, County of Contra Costa, State of California and designated as New Lot 4 as shown and so designated on that certain Parcel Map Waiver, recorded on October 3, 2019 as Document No. 2019-0166581-00, Official Records of Contra Costa County and being further described as follows:

Beginning at the southwest corner of said New Lot 4; thence from said **POINT OF BEGINNING** coincident with the westerly line of said New Lot 4, also being the easterly right-of-way line of Marina Boulevard as described in that certain Quitclaim Deed recorded on February 5, 2008, as Document No. 2008-0023740 Official Records of Contra Costa County, North 29°29'52" West a distance of 226.68 feet; thence leaving said easterly line, coincident with the north line of said New Lot 4, North 43°02'22" East a distance of 82.90 feet to the easterly corner of New Lot 3 as shown and so designated on said Parcel Map Waiver; thence leaving said northerly line, North 43°02'22" East a distance of 97.84 feet to a point on the Grant Line as shown and so designated on that certain Record of Survey entitled "RECORD OF SURVEY RS 3661 TIDE AND SUBMERGED LANDS GRANTED IN TRUST TO THE CITY OF PITTSBURG PURSUANT TO CHAPTER 422, STATUTES OF 2011" filed for record on December 11, 2014 in Book 149 of Licensed Surveyor's Maps, at Page 27, Contra Costa County Records, said point also being the northeast corner of Resultant Lot 1; thence coincident with said Grant Line for the following seven (7) courses and distances:

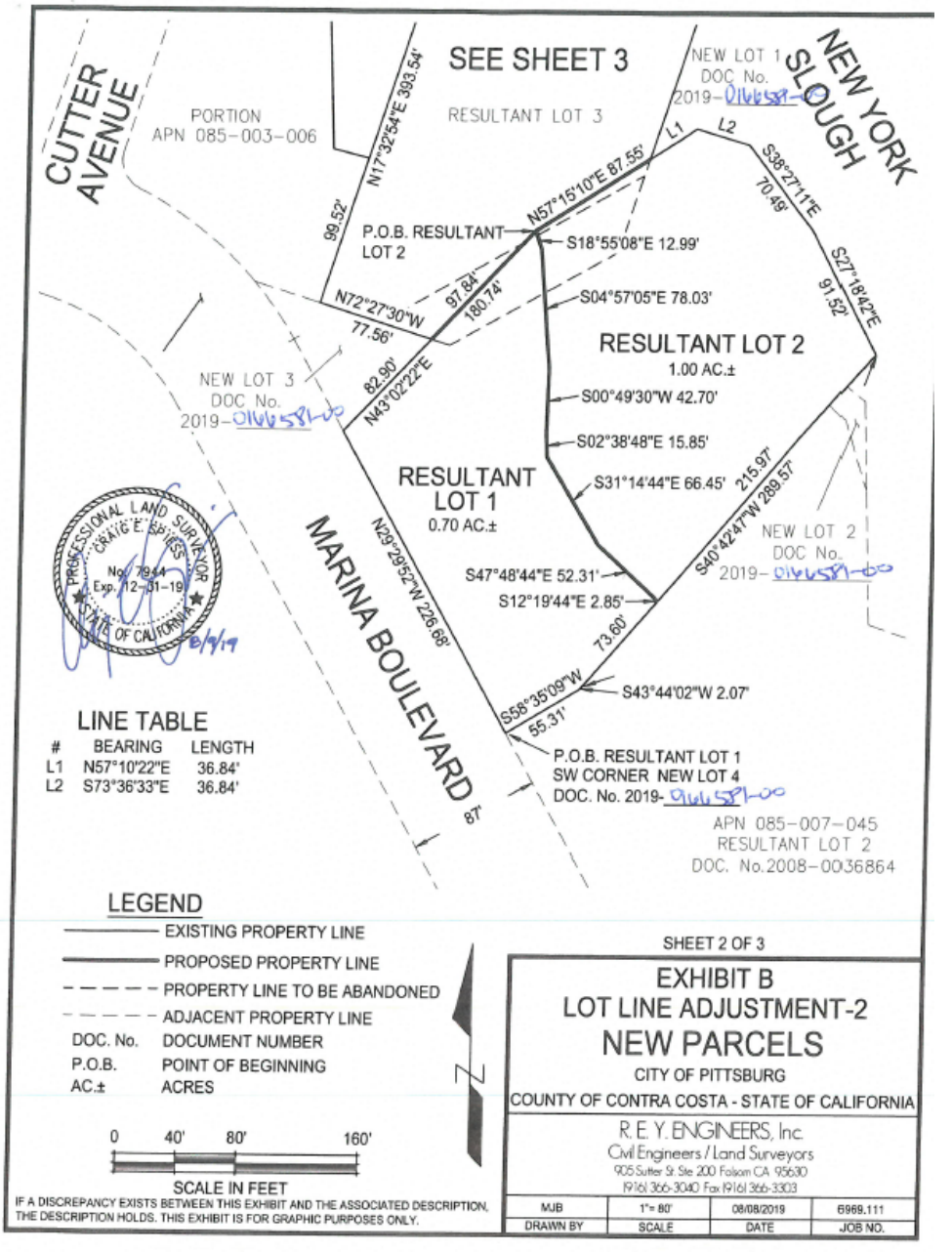
1. South 18°55'08" East a distance of 12.99 feet;
2. South 04°57'05" East a distance of 78.03 feet;
3. South 00°49'30" West a distance of 42.70 feet;
4. South 02°38'48" East a distance of 15.85 feet;
5. South 31°14'44" East a distance of 66.45 feet;
6. South 47°48'44" East a distance of 52.31 feet; and
7. South 12°19'44" East a distance of 2.85 feet to the southerly line of said New Lot 4;

thence coincident with said southerly line of New Lot 4 for the following three (3) courses and distances:

1. South 40°42'47" West a distance of 73.60 feet;
2. South 43°44'02" West a distance of 2.07 feet; and
3. South 58°35'09" West a distance of 55.31 feet to the Point of Beginning.

~~Containing 82.66 acres of land or 3,600,701 square feet, more or less.~~

Containing 0.7 acres of land, or 30,629 square feet, more or less. Revision NOT RECORDED, but made on 1/13/2021. See attached correspondence from surveyor.



(Remainder Of Page Intentionally Left Blank)

4. Authority. Each individual executing this First Amendment on behalf of a party hereto represents and warrants that such party has full right and authority to execute and deliver this First Amendment and that each person signing on behalf of such party is authorized to do so.

IN WITNESS WHEREOF, the Tenant and Lessor are signing this First Amendment as of the Effective Date.

LESSOR:

CITYOF PITTSBURG,
a municipal corporation

By:_____
Garrett Evans
City Manager

APPROVED AS TO FORM

By:_____
Donna Mooney
City Attorney
City of Pittsburg

By:_____
City Clerk

TENANT:

Global Resources Trading, LLC

By:
_____
Peter Nguyen
CEO

CITY OF PITTSBURG
CITY COUNCIL/AGENCY CONCURRENT MEETING MINUTES

DATE: June 20, 2022

LOCATION: Council Chamber, City Hall, 65 Civic Avenue, Pittsburg, CA 94565

CITY COUNCIL.AGENCY MEMBERS
Holland Barrett White, Mayor/Chair
Shanelle Scales-Preston, Vice-Mayor/Chair
Juan Antonio Banales, Council/Agency Member
Jelani Killings, Council/Agency Member
Marilyn Craft, Council/Agency Member
S.L. Floyd, Agency Member
Annie Hill Herring, Agency Member

APPOINTED OFFICIALS
Garrett Evans, City Manager/Executive Director
Donna Mooney, City Attorney/Legal Counsel
Alice E. Evenson, City Clerk/Agency Secretary (elected)
Nancy Parent, City Treasurer (elected)

Mayor White called the meeting to order at 7:00 P.M. in the City Council Chamber at City Hall, 65 Civic Avenue, Pittsburg, CA after convening in Closed Session at 5:00 P.M. for the following items:

1. CONFERENCE WITH REAL PROPERTY NEGOTIATORS pursuant to Section 54956.8:

Property – 985 Railroad Avenue (085-195-010); Negotiator for the Housing Authority – Garrett Evans and Maria Aliotti; Negotiating Party – Gateway: Both price and terms of payment

2. CONFERENCE WITH LEGAL COUNSEL—EXISTING LITIGATION pursuant to Section 54956.9(d)(1)

Save Mount Diablo v. City of Pittsburg et al., Contra Costa County Superior Court case no. CIVMSN21-0462

3. CONFERENCE WITH LABOR NEGOTIATORS Pursuant to Section 54957.6:

City designated representatives: Garrett Evans, Maria Aliotti, Jennifer Brizel

Employee organizations: American Federation of State, County, and Municipal Employees Local 512 Management/Professional/Confidential Unit and Miscellaneous A Unit; Pittsburg Police Officers' Association; Pittsburg Police Managers Group; Teamsters Local 856; International Brotherhood of Electrical Workers Local 1295

Unrepresented employees: Management Group; Senior Executive Team

There was no reportable action taken during Closed Session.

ROLL CALL

Member Craft was absent and excused.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited.

PROCLAMATION

4. Chief Brian Addington

PRESENTATIONS

5. New Employee Introductions

6. Presentation by Pittsburg Athletic League (PAL)

7. Pittsburg Police Department Employees of the Year

CITY MANAGER REPORTS/REMARKS

City Manager Evans reported on upcoming City events. He also announced that Captain Albanese was selected as Police Chief to replace retiring Chief Addington.

PUBLIC COMMENTS

Joseph Terry representing PPOA endorsing Captain Albanese as incoming Chief.

Pete Longmire, Pittsburg, thanked the City for allowing him to be part of the selection of Captain Albanese as incoming Chief.

Dennisha Marsh thanked the City for allowing her to be part of the selection of Captain Albanese as incoming Chief.

Gregory Osorio, Pittsburg, thanked the City for involvement in the successful Juneteenth event over the weekend.

Wolfgang Croskey, thanked the City for allowing him to be part of the selection of Captain Albanese as incoming Chief.

COMMITTEE REPORTS

Member Killings, along with Vice-Mayor Scales-Preston, attended the Los Medanos Health Advisory Committee meeting.

PITTSBURG POWER COMPANY

PUBLIC HEARING

11. Adoption of a Pittsburg Power Company Resolution Approving Island Energy Fiscal Year 2022-2023 Annual Rate Case for Electricity and Natural Gas Retail Services on Mare Island

Chair White opened the public hearing. There being no one to speak to the item, Chair White closed the public hearing.

On Motion by Member Banales, seconded by Member Killings to adopt and carried by the following vote:

AYES: Banales, Killings, Scales-Preston, White
ABSENT: Craft

CITY COUNCIL MEETING

PUBLIC HEARING

12. Adoption of a City Council Resolution Approving the Community Development Block Grant 2022-2023 Annual Action Plan

Mayor White opened the public hearing. There being no one to speak to the item, Mayor White closed the public hearing.

On Motion by Member Killings, seconded by Vice-Mayor Scales-Preston to adopt and carried by the following vote:

AYES: Banales, Killings, Scales-Preston, White
ABSENT: Craft

COMBINED CITY COUNCIL, PITTSURG ARTS AND COMMUNITY FOUNDATION, PITTSBURG POWER COMPANY, SOUTHWEST PITTSURG GHAD II AND SUCCESSOR AGENCY CONSIDERATION

13. Adoption of a City Council Resolution for Approval of the City of Pittsburg's Operating Budget for Fiscal Year 22-23 and Appropriation of Funds for Fiscal Year 22-23

On Motion by Member Killings, seconded by Vice-Mayor Scales-Preston to adopt and carried by the following vote:

AYES: Banales, Killings, Scales-Preston, White
ABSENT: Craft

14. Adoption of a Pittsburg Arts and Community Foundation Resolution to Approve the Budget for Fiscal Year 22-23 and Appropriation of Funds for Fiscal Year 22-23 and Amending the Fiscal Year 2021-22 Budget Based on Year End Revenue and Expenditure Projections

On Motion by Vice-Chair Scales-Preston, seconded by Member Banales to adopt and carried by the following vote:

AYES: Banales, Killings, Scales-Preston
ABSTAIN: White
ABSENT: Craft

15. Adoption of a Pittsburg Power Resolution for Approval of the Budget for Fiscal Year 22-23 for the Pittsburg Power Company (PPC) and Appropriation of Funds for Fiscal Year 22-23

On Motion by Vice-Chair Scales-Preston, seconded by Member Banales to adopt and carried by the following vote:

AYES: Banales, Killings, Scales-Preston
ABSTAIN: White
ABSENT: Craft

16. Adoption of a GHAD II Resolution for Approval of the Budget for Fiscal Year 22-23 for the Southwest Pittsburg Geologic Hazard Abatement District II (GHAD II) and Appropriation of Funds for Fiscal Year 22-23

On Motion by Member Killings, seconded by Member Banales to adopt and carried by the following vote:

AYES: Banales, Killings, Scales-Preston, White
ABSENT: Craft

17. Adoption of a City Council Resolution to Adopt the Youth and Young Adult Services Master Plan

On Motion by Mayor White, seconded by Vice-Mayor Scales-Preston to adopt and carried by the following vote:

AYES: Banales, Killings, Scales-Preston, White
ABSENT: Craft

CONFLICT OF INTEREST STATEMENT

There were no conflicts of interest statements.

COMBINED CITY COUNCIL, PITTSBURG ARTS AND COMMUNITY FOUNDATION, PITTSBURG POWER COMPANY, SOUTHWEST PITTSBURG GHAD II AND SUCCESSOR AGENCY CONSENT CALENDAR

Peter Wilson, Pittsburg, asked the Council to deny the Animal Services Contract for 2022-23 (Item 17).

On Motion by Member Killings, seconded by Member Banales to adopt and carried by the following vote:

AYES: Banales, Killings, Scales-Preston, White
ABSENT: Craft

18. Minutes of June 6, 2022

19. Adoption of a Pittsburg Power Company Resolution Approving the 2022 Wildfire Mitigation Plan and Directing Staff to File the Wildfire Mitigation Plan with the Office of Energy Infrastructure Safety

20. Adoption of a Pittsburg Power Company Resolution Approving a Consultant Agreement with Dunbar and Associates for Fiscal Year 2022-2023

21. Adoption of a Pittsburg Power Company Resolution Authorizing the Executive Director to Enter into an Equipment Purchase Contract with Anixter-Eaton

22. 2021-2022 Budget Increases to Island Energy's Wholesale Energy Procurement and Utility Sales Revenue

23. Adoption of a Pittsburg Power Company Resolution Approving the Refinancing of the Pittsburg Power Company Loan to Island Energy

24. Adoption of a City Council Resolution Establishing the Appropriation Limit for the 22-23 Fiscal Year in Accordance with Proposition 111 and Article XIII (B)

25. Adoption of a City Council Resolution Approving a List of Firms for On-Call Construction Material Testing, Environmental/Hazardous Material Testing, and Geotechnical Services for Capital Improvement Projects and Authorizing the City Manager to Enter into Agreements with Selected Firms

26. Adoption of a City Council Resolution Approving a List of Civil Engineering Firms for On-Call Professional Engineering Services and Authorizing the City Manager to Enter into Agreements with Selected Firms

27. Adoption of a City Council Resolution Approving a List of Civil Engineering Firms for On-Call Engineering Project Management Services and Authorizing the City Manager to Enter into Agreements with Selected Firms

28. Adoption of a City Council Resolution Making Findings in Support of Continuing to Hold Public Subcommittee Meetings by Teleconference Pursuant to California Government Code Section 54953(e)

29. Adoption of a City Council Resolution Authorizing Execution of the First Amendment to the Consultant Services Agreement with Cal Engineering & Geology for Staff Augmentation Services

30. Adoption of a City Council Resolution Accepting the Annual Water Shortage Assessment Report from the Pittsburg Water Department, Declaring a Level II Water Shortage in Concert with Contra Costa Water District, and Implementing Level I and Level II Demand Reduction Actions

31. Adoption of a City Council Resolution to Authorize the City Manager to Execute an Agreement Between the City of Pittsburg and Contra Costa County Animal Services for Fiscal Year 2022/23

32. Adoption of a City Council Resolution Extending the Economic Development Fee Reduction Program for Fiscal Year 2022-2023

COUNCIL REQUEST FOR FUTURE AGENDA ITEMS

There were no requests for future agenda items.

COUNCIL MEMBER REMARKS

Vice-Mayor Scales-Preston thanked Reverend Osorio for once again coordinating and hosting the Juneteenth event.

ADJOURNMENT

The City Council adjourned at 9:43 P.M. to July 18, 2022.

Respectfully submitted,

Alice E. Evenson, City Clerk

OFFICE OF THE CITY MANAGER/EXECUTIVE DIRECTOR
65 Civic Avenue
Pittsburg, CA 94565

TO: Mayor and Council Members

FROM: Garrett Evans, City Manager

SUBJECT: Adoption of a City Council Resolution Designating a Voting Delegate at the League of California Cities Annual Conference in September 2022

MEETING DATE: July 18, 2022

EXECUTIVE SUMMARY

The League of California Cities advises the City Council to take action no later than September 2, 2022, to appoint a voting delegate for the City of Pittsburg at its Annual Conference to be held September 7-9, 2022 in Long Beach, California.

FISCAL IMPACT

There is no fiscal impact from this action.

RECOMMENDATION

Adopt the attached Resolution designating Vice-Mayor Shanelle Scales-Preston as the City of Pittsburg's voting delegate at the League of California Cities Annual Conference in September 2022.

BACKGROUND

In order to vote at the League of California Cities 2022 Annual Conference Annual Business Meeting in Long Beach, California, voting delegates and alternates must be designated by the City Council. Attached is a copy of the notice received from the League of California Cities.

SUBCOMMITTEE FINDINGS

This item was not presented to a subcommittee.

STAFF ANALYSIS

Vice-Mayor Scales-Preston is fully registered to attend the League of California Cities Annual Conference this year. Designation of Vice-Mayor Scales-Preston is recommended.

ATTACHMENTS:
Resolution
2022 LOCC Voting Delegate Packet

Report Prepared By:
Alice E. Evenson, City Clerk

BEFORE THE CITY COUNCIL OF THE CITY OF PITTSBURG

In the Matter of:

Designating a Voting Delegate at the League of California Cities Annual Conference in Long Beach, California September 7-9, 2022	))))	RESOLUTION NO. 22-

WHEREAS, in order to vote at the League of California Cities 2022 Annual Conference Annual Business Meeting in Long Beach, California, voting delegates and alternates must be designated by the City Council; and

WHEREAS, Vice-Mayor Shanelle Scales-Preston is registered to attend the League of California Cities 2022 Annual Conference and Annual Business Meeting and should therefore be appointed the City of Pittsburg's voting delegate and alternate.

NOW, THEREFORE BE IT RESOLVED that the City Council hereby appoints Vice-Mayor Shanelle Scales-Preston as the City of Pittsburg's voting delegate at the League of California Cities 2022 Annual Conference and Annual Business Meeting in Long Beach.

PASSED AND ADOPTED by the City Council of the City of Pittsburg, at a regular meeting on the 18th day of July 2022, by the following vote:

AYES:

NOES:

ABSTAINED:

ABSENT:

_____
Holland Barrett White, Mayor

ATTEST:

_____
Alice E. Evenson, City Clerk

LEAGUE OF CALIFORNIA CITIES

Council Action Advised by August 31, 2022

DATE: June 1, 2022

TO: City Managers and City Clerks

RE: DESIGNATION OF VOTING DELEGATES AND ALTERNATES
League of California Cities Annual Conference & Expo – September 7-9, 2022

Cal Cities 2022 Annual Conference & Expo is scheduled for September 7-9, 2022 in Long Beach. An important part of the Annual Conference is the Annual Business Meeting (during General Assembly) on Friday, September 9. At this meeting, Cal Cities membership considers and acts on resolutions that establish Cal Cities policy.

In order to vote at the Annual Business Meeting, your city council must designate a voting delegate. Your city may also appoint up to two alternate voting delegates, one of whom may vote if the designated voting delegate is unable to serve in that capacity.

Please complete the attached Voting Delegate form and return it to Cal Cities office no later than Friday, September 2. This will allow us time to establish voting delegate/alternate records prior to the conference.

Please view Cal Cities' event and meeting policy in advance of the conference.

- **Action by Council Required.** Consistent with Cal Cities bylaws, a city's voting delegate and up to two alternates must be designated by the city council. When completing the attached Voting Delegate form, please attach either a copy of the council resolution that reflects the council action taken, or have your city clerk or mayor sign the form affirming that the names provided are those selected by the city council. Please note that designating the voting delegate and alternates **must** be done by city council action and cannot be accomplished by individual action of the mayor or city manager alone.

- **Conference Registration Required.** The voting delegate and alternates must be registered to attend the conference. They need not register for the entire conference; they may register for Friday only. Conference registration will open by June 1 on the Cal Cities website. In order to cast a vote, at least one voter must be present at the Business Meeting and in possession of the voting delegate card. Voting delegates and alternates need to pick up their conference badges before signing in and picking up the voting delegate card at the Voting Delegate Desk. This will enable them to receive the special sticker on their name badges that will admit them into the voting area during the Business Meeting.

- **Transferring Voting Card to Non-Designated Individuals Not Allowed.** The voting delegate card may be transferred freely between the voting delegate and alternates, but *only* between the voting delegate and alternates. If the voting delegate and alternates find themselves unable to attend the Business Meeting, they may *not* transfer the voting card to another city official.

- **Seating Protocol during General Assembly.** At the Business Meeting, individuals with the voting card will sit in a separate area. Admission to this area will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate. If the voting delegate and alternates wish to sit together, they must sign in at the Voting Delegate Desk and obtain the special sticker on their badges.

The Voting Delegate Desk, located in the conference registration area of the Long Beach Convention Center, will be open at the following times: Wednesday, September 7, 8:00 a.m. – 6:00 p.m.; Thursday, September 8, 7:00 a.m. – 4:00 p.m.; and Friday, September 9, 7:30 a.m.–12:30 p.m. The Voting Delegate Desk will also be open at the Business Meeting on Friday, but will be closed during roll calls and voting.

The voting procedures that will be used at the conference are attached to this memo. Please share these procedures and this memo with your council and especially with the individuals that your council designates as your city's voting delegate and alternates.

Once again, thank you for completing the voting delegate and alternate form and returning it to Cal Cities office by Friday, September 2. If you have questions, please call Darla Yacub at (916) 658-8254.

Attachments:
- Annual Conference Voting Procedures
- Voting Delegate/Alternate Form

LEAGUE OF CALIFORNIA CITIES

Annual Conference Voting Procedures

1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to Cal Cities policy.

2. **Designating a City Voting Representative.** Prior to the Annual Conference, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the Voting Delegate Form provided to the Cal Cities Credentials Committee.

3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the Voting Delegate Desk in the conference registration area. Voting delegates and alternates must sign in at the Voting Delegate Desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the Business Meeting.

4. **Signing Initiated Resolution Petitions**. Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the Credentials Committee at the Voting Delegate Desk, may sign petitions to initiate a resolution.

5. **Voting.** To cast the city's vote, a city official must have in their possession the city's voting card and be registered with the Credentials Committee. The voting card may be transferred freely between the voting delegate and alternates, but may not be transferred to another city official who is neither a voting delegate or alternate.

6. **Voting Area at Business Meeting.** At the Business Meeting, individuals with a voting card will sit in a designated area. Admission will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate.

7. **Resolving Disputes**. In case of dispute, the Credentials Committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the Business Meeting.

LEAGUE OF CALIFORNIA CITIES

CITY: City of Pittsburg

2022 ANNUAL CONFERENCE
VOTING DELEGATE/ALTERNATE FORM

Please complete this form and return it to Cal Cities office by Friday, September 2, 2022. Forms not sent by this deadline may be submitted to the Voting Delegate Desk located in the Annual Conference Registration Area. Your city council may designate one voting delegate and up to two alternates.

To vote at the Annual Business Meeting (General Assembly), voting delegates and alternates must be designated by your city council. Please attach the council resolution as proof of designation. As an alternative, the Mayor or City Clerk may sign this form, affirming that the designation reflects the action taken by the council.

Please note: Voting delegates and alternates will be seated in a separate area at the Annual Business Meeting. Admission to this designated area will be limited to individuals (voting delegates and alternates) who are identified with a special sticker on their conference badge. This sticker can be obtained only at the Voting Delegate Desk.

1. VOTING DELEGATE

Name: Shanelle Scales-Preston

Title: Vice-Mayor

2. VOTING DELEGATE - ALTERNATE

Name: N/A

Title:

3. VOTING DELEGATE - ALTERNATE

Name: N/A

Title:

ATTACH COUNCIL RESOLUTION DESIGNATING VOTING DELEGATE AND ALTERNATES OR

ATTEST: I affirm that the information provided reflects action by the city council to designate the voting delegate and alternate(s).

Name: Alice E. Evenson Email aevenson@pittsburgca.gov

Mayor or City Clerk Date 7/19/22 Phone 925-252-4870
(circle one) (signature)

Please complete and return by Friday, September 2, 2022 to:
Darla Yacub, Assistant to the Administrative Services Director
E-mail: dyacub@calcities.org; Phone: (916) 658-8254

OFFICE OF THE CITY MANAGER/EXECUTIVE DIRECTOR
65 Civic Avenue
Pittsburg, CA 94565

TO: Mayor and Council Members

FROM: Garrett Evans, City Manager

SUBJECT: Adoption of a City Council Resolution to Authorize the City Manager to Award a Contract for Water Treatment Plant Chemical Supply – Sodium Chlorite

MEETING DATE: July 18, 2022

EXECUTIVE SUMMARY

The Public Works Department is responsible for the maintenance and operation of the City's Water Treatment Plant and solicits bids for necessary chemical supplies. The current contract for Sodium Chlorite expired on June 30, 2022. If approved, the resolution will authorize a purchase contract with vendor International Dioxcide, Inc. in an amount up to $120,000 for Sodium Chlorite.

FISCAL IMPACT

None from this action. Funding for water treatment chemical supply was approved by the City Council as part of the City's Operating Budget for FY 2022-23 (Resolution No. 22-14107). No new funds are requested.

RECOMMENDATION

City Council adopt the attached Resolution and authorize the City Manager to execute a contract with International Dioxide, Inc. in the amount of $120,000 for Sodium Chlorite.

BACKGROUND

The Public Works Department staffs and manages the operation and maintenance for the City's 32 million gallon per day water treatment plant, eight distribution reservoirs, nine pumping stations and two wells, to reliably provide adequate supplies of highest quality drinking water that meet or exceed all federal and state requirements. Chemicals such as Sodium Chlorite are necessary for the water treatment process.

The current contract with International Dioxcide, Inc. for Sodium Chlorite expired on June 30, 2022.

On June 20, 2022, the City Council adopted Resolution Number 22-14107 to approve the City's Operating Budget for FY 2022-23, including the chemical supply budget for the Water Treatment Plant. No new funds are requested.

SUBCOMMITTEE FINDINGS

This item was not presented to a subcommittee.

STAFF ANALYSIS

Water Treatment Plant staff developed and solicited bids from potential vendors for various chemicals necessary for the processes at the Water Treatment Plant. Bids were opened on June 9, 2022 and International Dioxide, Inc. was the only responsive bidder for Sodium Chlorite.

Staff recommends the City Council accept the bid submitted by International Dioxcide, Inc. as the only responsive bid submitted and authorize the City Manager to award a contract with International Dioxcide, Inc. in the amount of $120,000 for purchase of Sodium Chlorite.

ATTACHMENTS: Resolution
RFQ / Contract

Report Prepared By: Natasha Farmer, Public Works Administrative Analyst I

BEFORE THE CITY COUNCIL OF THE CITY OF PITTSBURG

In the Matter of:

Adopting Resolution Authorizing the City Manager to Award a Contract with International Dioxcide for the Water Treatment Chemical Supply - Sodium Chlorite	)	RESOLUTION NO. 22-

WHEREAS, the Public Works Department is responsible to operate and maintain the City's Water Treatment Plant; and

WHEREAS, Sodium Chlorite is an essential chemical to treat and provide drinking water to the residents of Pittsburg; and

WHEREAS, the City solicited bids for Sodium Chlorite and International Dioxcide, Inc. was the only responsive bidder; and

WHEREAS, staff recommends the City accept the bid submitted by International Dioxcide, Inc. as the only responsive bid for the purchase of this material necessary for treatment of the City's drinking water; and

WHEREAS, sufficient funds to accommodate the purchase are available in the Fiscal Year 2022/23 Water Operations budget.

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Pittsburg hereby awards a contract to International Dioxcide, Inc. in the amount of $120,000 for Sodium Chlorite Chemical Supply for FY 2022-2023.

PASSED AND ADOPTED by the City Council of the City of Pittsburg at a regular meeting on the 18th day of July 2022, by the following vote:

AYES:
NOES:
ABSTAINED:
ABSENT:

_____
Holland Barrett White, Mayor

ATTEST:

_____
Alice E. Evenson, City Clerk

BID WORKSHEET, WATER TREATMENT CHEMICALS

July 1, 2022, through June 30, 2023
Bid No. WTC60922, Due June 9, 2022, at 11:30 a.m.

The Undersigned, as bidder, declares that the only person or parties interested in this RFQ as principals are those named herein; that this bid is made without collusion with any other person, firm, or corporation; that bidder and/or agent has carefully examined the location of the proposed work above described; that bidder and/or agent has examined the plans, terms and conditions and specifications therefore and is familiar with all requirements; that bidder and/or agent has examined this Form and the provisions incorporated by reference herein; and bidder and/or agent hereby proposes, and agrees to the Contract apparatus, and other means of construction, and to do all the work and furnish all the materials in accordance with the scope of work in the time stated herein, for the unit price and/or lump sum price as listed below.

Vendors are not required to bid on all items. Bid only on the items you can supply. Enter **"NO BID"** on those chemicals not bid. All prices shall be F.O.B. Jobsite for each City. All chemicals must be **NSF60 approved** and comply with the **current** applicable **AWWA/ANSI Standard** (see Attachment A). Separate bids for sodium hypochlorite delivery quantities are acceptable please label short loads as SL. *The quantities listed are estimates. The City will pay only for actual material received and accepted at the unit prices submitted.*

Quantity	Description	Cost per Ton
Up to **75 Tons**	**Cationic Polymer** Solution coagulant grade Poly (Diallyldimethyl-ammonium Chloride) (poly DADMAC) equal to Neo Solutions NS 3150P®.	$ No bid
Up to **80 Tons**	**Sodium Chlorite (Bulk)**	$ $0.692

Note: All values are dollars per ton. Prices do not include any applicable sales tax.
Upon receipt, order will be delivered within 5-7 **working days.**

Company Name: International Dioxcide Inc

Address: 40 Whitecap Drive

Prepared By: Thomas Dwyer Title: ClO2 Business Manager

Signature: Thomas M Dwyer Printed: Thomas Dwyer

Telephone: 401-295-3623 Fax:

Email Address: thomas.dwyer@ercoworldwide.com

NOTE: Failure to submit this Bid Worksheet will result in rejection of the bid

ATTACHMENT B

Bid No. WTC60922, Due June 9, 2022, at 11:30 a.m.
Return with bid.

Specification Deviation Form

If no deviation state "no deviation" on form

	Specified material	Substitute material	Substitution Basis
1.		No deviation	
2.			
3.			

Additional charges:

If no additional charges state "no additional charges" on form

Chemical	charge basis (per ton or...)	
	No additional charges	

If more space than this sheet is needed, make copies of this page and fill out with the additional information.

Company Name: International Dioxcide Inc

Address: 40 Whitecap Drive

Prepared By: Thomas Dwyer Title: ClO2 Business Director

Signature: Thomas M Dwyer Printed: Thomas Dwyer

Telephone: 401-295-3623 Fax:

Email Address: thomas.dwyer@ercoworldwide.com

NOTE: Failure to submit this Bid Worksheet will result in rejection of the bid

INTERNATIONAL DIOXCIDE, INC.

BOARD OF DIRECTORS

CONSENT RESOLUTION

***

The undersigned, being all of the members of the Board of Directors (the "Board") of International Dioxcide, Inc. a Delaware corporation (the "Corporation"), hereby consent to the following actions by written consent, with the same force and effect as if such actions were taken at a meeting of the Board duly called for such purpose on the date set out below.

Authority for Sales Contracts and Bids

Resolved,

Thomas M. Dwyer, ClO2 Business Director of the Corporation, is authorized to execute sales contracts or bids of three (3) years or less and valued at less than $1,000,000 USD.

Resolved further that all acts done, and all agreements, certificates and other documents executed and delivered, by the directors, officers and authorized representatives of the Corporation in furtherance of any of the foregoing, are hereby approved, confirmed and ratified; and

This consent may be executed in any number of counterparts, including by electronic signature.

Dated as of September 1, 2018.

Thomas R. Barrett

Darren Hribar

Andy Peyton

Marc Schoone

Beth Summers

The foregoing consent to action without a meeting of the Board of Directors was filed with the minutes and proceedings of the Board of Directors.

Secretary

INTERNATIONAL DIOXCIDE, INC.

BOARD OF DIRECTORS

CONSENT RESOLUTION

***

The undersigned, being all of the members of the Board of Directors (the "Board") of International Dioxcide, Inc. a Delaware corporation (the "Corporation"), hereby consent to the following actions by written consent, with the same force and effect as if such actions were taken at a meeting of the Board duly called for such purpose on the date set out below.

Authority for Sales Contracts and Bids

Resolved,

Thomas M. Dwyer, ClO2 Business Director of the Corporation, is authorized to execute sales contracts or bids of three (3) years or less and valued at less than $1,000,000 USD.

Resolved further that all acts done, and all agreements, certificates and other documents executed and delivered, by the directors, officers and authorized representatives of the Corporation in furtherance of any of the foregoing, are hereby approved, confirmed and ratified; and

This consent may be executed in any number of counterparts, including by electronic signature.

Dated as of September 1, 2018.

Thomas R. Barrett

Darren Hribar

Andy Peyton

Marc Schoone

Beth Summers

The foregoing consent to action without a meeting of the Board of Directors was filed with the minutes and proceedings of the Board of Directors.

Secretary

International Dioxcide™
AN ERCO WORLDWIDE COMPANY

Customer Service Information Sheet

For Placement of Orders:

E-mail: IDI.CS@ercoworldwide.com
Telephone: 1-800-477-6081 or 1-401-295-3650
Fax: 1-401-295-7108

Mailing Address:

40 Whitecap Drive
North Kingstown, RI 02852

Hours of Operation:

Monday through Friday: 8:30 AM – 5:00 PM EST

Check Mailing Remittance Address:

International Dioxcide Inc
29642 Network Place
Chicago, IL 60673-1296

WIRE REMITTANCE:

Bank Routing and Transit Number: 021000021
Account#: 222710235
SWIFT Code: CHASUS33
City and State: New York, New York

ACH REMITTANCE:

Bank Routing and Transit Number: 071000013 (IL)
Account#: 222710235
SWIFT Code: CHASUS33

Business Contact:

Thomas M. Dwyer
Phone 401-295-3623
E-mail: Thomas.Dwyer@ercoworldwide.com
WEB: IDICIO2.com

The Public Health and Safety Organization

NSF Product and Service Listings

These NSF Official Listings are current as of **Thursday, October 21, 2021** at 12:15 a.m. Eastern Time. Please contact NSF to confirm the status of any Listing, report errors, or make suggestions.

Alert: NSF is concerned about fraudulent downloading and manipulation of website text. Always confirm this information by clicking on the below link for the most accurate information:
http://info.nsf.org/Certified/PwsChemicals/Listings.asp?Company=C0089188&Standard=060&

NSF/ANSI/CAN 60
Drinking Water Treatment Chemicals - Health Effects

International Dioxcide, Inc.

40 Whitecap Drive
North Kingtown, RI 02852
United States
800-477-6071
401-295-8800
Visit this company's website (http://https://idiclo2.com/)

Facility : South Gate, CA

Sodium Chlorite[1] [CL]

Trade Designation	*Product Function*	*Max Use*
ADOX™ 15	Chlorine Dioxide Production	47mg/L
ADOX™ 25	Chlorine Dioxide Production	28mg/L
ADOX™ 31	Chlorine Dioxide Production	23mg/L
ADOX™ 7.5	Chlorine Dioxide Production	93mg/L
ADOX™ BCD-15	Chlorine Dioxide Production	47mg/L
ADOX™ BCD-25	Chlorine Dioxide Production	28mg/L
ADOX™ BCD-31	Chlorine Dioxide Production	23mg/L
ADOX™ BCD-7.5	Chlorine Dioxide Production	93mg/L
ERCOPure 15	Chlorine Dioxide Production	47mg/L
ERCOPure 25	Chlorine Dioxide Production	28mg/L
ERCOPure 31	Chlorine Dioxide Production	23mg/L
ERCOPure 7.5	Chlorine Dioxide Production	93mg/L

ERCOPure BCD-15	Chlorine Dioxide Production	47mg/L
ERCOPure BCD-25	Chlorine Dioxide Production	28mg/L
ERCOPure BCD-31	Chlorine Dioxide Production	23mg/L
ERCOPure BCD-7.5	Chlorine Dioxide Production	93mg/L

[1] These products are certified for use in chlorine dioxide generation.
[CL] The residual levels of chlorine (hypochlorite ion and hypochlorous acid), chlorine dioxide, chlorate ion, chloramine and disinfection by-products shall be monitored in the finished drinking water to ensure compliance to all applicable regulations.

Facility : Monroe, LA

Sodium Chlorite[1] [CL]

Trade Designation	*Product Function*	*Max Use*
ADOX™ 15	Chlorine Dioxide Production	47mg/L
ADOX™ 25	Chlorine Dioxide Production	28mg/L
ADOX™ 31	Chlorine Dioxide Production	23mg/L
ADOX™ 37	Chlorine Dioxide Production	49mg/L
ADOX™ 7.5	Chlorine Dioxide Production	93mg/L
ADOX™ BCD-15	Chlorine Dioxide Production	47mg/L
ADOX™ BCD-25	Chlorine Dioxide Production	28mg/L
ADOX™ BCD-31	Chlorine Dioxide Production	23mg/L
ADOX™ BCD-37	Chlorine Dioxide Production	19mg/L
ADOX™ BCD-7.5	Chlorine Dioxide Production	93mg/L
ERCOPure 15	Chlorine Dioxide Production	47mg/L
ERCOPure 25	Chlorine Dioxide Production	28mg/L
ERCOPure 31	Chlorine Dioxide Production	23mg/L
ERCOPure 37	Chlorine Dioxide Production	19mg/L
ERCOPure 7.5	Chlorine Dioxide Production	93mg/L
ERCOPure BCD-15	Chlorine Dioxide Production	47mg/L
ERCOPure BCD-25	Chlorine Dioxide Production	28mg/L
ERCOPure BCD-31	Chlorine Dioxide Production	23mg/L
ERCOPure BCD-37	Chlorine Dioxide Production	19mg/L
ERCOPure BCD-7.5	Chlorine Dioxide Production	93mg/L

[1] These products are certified for use in chlorine dioxide generation.
[CL] The residual levels of chlorine (hypochlorite ion and hypochlorous acid), chlorine dioxide, chlorate ion, chloramine and disinfection by-products shall be monitored in the finished drinking water to ensure compliance to all applicable regulations.

Facility : Grand Rapids, MI

Chlorine Dioxide Ingredients[1] [CL]

Trade Designation	*Product Function*	*Max Use*
PurDOX™	Disinfection & Oxidation	10mg/L
PurDOX™ BCD	Disinfection & Oxidation	10mg/L

[1] Product is to be mixed with sulfuric acid according to the manufacturer's use instructions to generate a chlorine dioxide solution.

[CL] The residual levels of chlorine (hypochlorite ion and hypochlorous acid), chlorine dioxide, chlorate ion, chloramine and disinfection by-products shall be monitored in the finished drinking water to ensure compliance to all applicable regulations.

Sodium Chlorite[2] [CL]

Trade Designation	*Product Function*	*Max Use*
ADOX™ 15	Chlorine Dioxide Production	47mg/L
ADOX™ 25	Chlorine Dioxide Production	28mg/L
ADOX™ 31	Chlorine Dioxide Production	23mg/L
ADOX™ 37	Chlorine Dioxide Production	19mg/L
ADOX™ 7.5	Chlorine Dioxide Production	93mg/L
ADOX™ BCD-15	Chlorine Dioxide Production	47mg/L
ADOX™ BCD-25	Chlorine Dioxide Production	28mg/L
ADOX™ BCD-31	Chlorine Dioxide Production	23mg/L
ADOX™ BCD-37	Chlorine Dioxide Production	19mg/L
ADOX™ BCD-7.5	Chlorine Dioxide Production	93mg/L
Anthium™ BCD-200	Chlorine Dioxide Production	206mg/L
Anthium™ Dioxcide	Chlorine Dioxide Production	81mg/L
ERCOPure 15	Chlorine Dioxide Production	47mg/L
ERCOPure 25	Chlorine Dioxide Production	28mg/L
ERCOPure 31	Chlorine Dioxide Production	23mg/L
ERCOPure 37	Chlorine Dioxide Production	19mg/L
ERCOPure 7.5	Chlorine Dioxide Production	93mg/L
ERCOPure BCD-15	Chlorine Dioxide Production	47mg/L
ERCOPure BCD-25	Chlorine Dioxide Production	28mg/L
ERCOPure BCD-31	Chlorine Dioxide Production	23mg/L
ERCOPure BCD-37	Chlorine Dioxide Production	19mg/L
ERCOPure BCD-7.5	Chlorine Dioxide Production	93mg/L
Endimal™ 200	Chlorine Dioxide Production	206mg/L
Endimal™ 500	Chlorine Dioxide Production	81mg/L

[2] These products are certified for use in chlorine dioxide generation.

[CL] The residual levels of chlorine (hypochlorite ion and hypochlorous acid), chlorine dioxide, chlorate ion, chloramine and disinfection by-products shall be monitored in the finished drinking water to ensure compliance to all applicable regulations.

Facility : Fairless Hills, PA

Sodium Chlorite[1] [CL]

Trade Designation	*Product Function*	*Max Use*
ADOX™ 15	Chlorine Dioxide Production	47mg/L
ADOX™ 25	Chlorine Dioxide Production	28mg/L
ADOX™ 31	Chlorine Dioxide Production	23mg/L
ADOX™ 7.5	Chlorine Dioxide Production	93mg/L
ADOX™ BCD-15	Chlorine Dioxide Production	47mg/L
ADOX™ BCD-25	Chlorine Dioxide Production	28mg/L
ADOX™ BCD-31	Chlorine Dioxide Production	23mg/L
ADOX™ BCD-7.5	Chlorine Dioxide Production	93mg/L
Anthium™ BCD-200	Chlorine Dioxide Production	206mg/L
Anthium™ Dioxcide	Chlorine Dioxide Production	81mg/L
ERCOPure 15	Chlorine Dioxide Production	47mg/L
ERCOPure 25	Chlorine Dioxide Production	28mg/L
ERCOPure 31	Chlorine Dioxide Production	23mg/L
ERCOPure 7.5	Chlorine Dioxide Production	93mg/L
ERCOPure BCD-15	Chlorine Dioxide Production	47mg/L
ERCOPure BCD-25	Chlorine Dioxide Production	28mg/L
ERCOPure BCD-31	Chlorine Dioxide Production	23mg/L
ERCOPure BCD-7.5	Chlorine Dioxide Production	93mg/L
Endimal™ 200	Chlorine Dioxide Production	206mg/L

[1] These products are certified for use in chlorine dioxide generation.

[CL] The residual levels of chlorine (hypochlorite ion and hypochlorous acid), chlorine dioxide, chlorate ion, chloramine and disinfection by-products shall be monitored in the finished drinking water to ensure compliance to all applicable regulations.

Facility : Distribution Center - McAllen, TX

Sodium Chlorite[CL]

Trade Designation	*Product Function*	*Max Use*
ERCOPURE 15	Chlorine Dioxide Production	47mg/L

ERCOPURE 25	Chlorine Dioxide Production	28mg/L
ERCOPURE 31	Chlorine Dioxide Production	23mg/L
ERCOPURE 7.5	Chlorine Dioxide Production	93mg/L
ERCOPURE BCD-15	Chlorine Dioxide Production	47mg/L
ERCOPURE BCD-25	Chlorine Dioxide Production	28mg/L
ERCOPURE BCD-31	Chlorine Dioxide Production	23mg/L
ERCOPURE BCD-7.5	Chlorine Dioxide Production	93mg/L

[CL] The residual levels of chlorine (hypochlorite ion and hypochlorous acid), chlorine dioxide, chlorate ion, chloramine and disinfection by-products shall be monitored in the finished drinking water to ensure compliance to all applicable regulations.

Number of matching Manufacturers is 1

Number of matching Products is 89

Processing time was 1 seconds

SAFETY DATA SHEET

This SDS adheres to the standards and regulatory requirements of the United States and may not meet the regulatory requirements in other countries.

1. Identification

Product identifier	**ERCOPure™ BCD-25**
Other means of identification	Sodium Chlorite Solution EPA Registration Number: 9150-7
Recommended use	Generation of chlorine dioxide for use as a disinfectant, or for use as an oxidant. Bleaching of textiles and other fibers.
Recommended restrictions	None known.
Manufacturer/Importer/Supplier/Distributor information	
Manufacturer	
Company name	International Dioxcide, Inc.
Address	40 Whitecap Drive North Kingstown, RI 02852 United States of America
Telephone	Information #: (800) 477-6071
Website	https://idiclo2.com
E-mail	idiclo2@ercoworldwide.com
Emergency phone number	Canada & U.S.A.: (800) 424 9300 (CHEMTREC) International: (703) 527 3887
Supplier	Refer to Manufacturer

2. Hazard(s) Identification

Physical hazards	None	
Health hazards	Acute toxicity, oral	Category 4
	Acute toxicity, inhalation	Category 3
	Serious eye damage	Category 1
	Specific target organ toxicity, repeated exposure (blood, kidneys, liver, spleen)	Category 2
	Skin corrosive	Category 1C
Environmental hazards	Not currently regulated by OSHA, refer to Section 12 for additional information.	
OSHA defined hazards	This material is considered hazardous by the OSHA Hazard Communication Standard (29 CFR 1910.1200).	

Label elements

Signal word Danger

Hazard statement

Harmful if swallowed.
Toxic if inhaled.
Causes serious eye damage.
May cause damage to organs through prolonged or repeated exposure (blood, kidneys, liver, spleen).
Causes severe skin burns and eye damage.

Precautionary statement

Prevention

Wear protective gloves, protective clothing, eye protection, face protection. Do not eat, drink or smoke when using this product. Do not breathe dust, fume, gas, mists, vapors, spray. Wash hands and face thoroughly after handling. Use only outdoors or in a well-ventilated place.

Response

IF SWALLOWED: Call a POISON CENTER or doctor if you feel unwell. Rinse mouth. Do not induce vomiting.
IF ON SKIN (or hair): Take off immediately all contaminated clothing Rinse skin with water or shower.
Wash contaminated clothing before reuse.
If skin irritation occurs: Get medical attention.
IF INHALED: Remove person to fresh air and keep comfortable for breathing. Immediately call a POISON CENTER or doctor.
IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. If eye irritation persists: Get medical attention.
IF exposed or concerned: Call a POISON CENTER or doctor.

Storage

Store in a well-ventilated place. Keep container tightly closed. Store locked up.

Disposal

Dispose of contents and containers in accordance with local/regional/national/international regulations.

Hazard(s) not otherwise classified (HNOC)

Contact with some metals will generate flammable hydrogen gas.
Chronic skin contact with low concentrations may cause dermatitis.
Contact with acids or reducing agents will generate toxic chlorine dioxide gas.
If Sodium Chlorite dries on some types of fire-retardant clothing it is known to cause an exothermic reaction. The reaction has been known to cause burns to skin. Nomex appears to be the only material not to experience this reaction.

Supplemental information Not applicable.

3. Composition/Information on Ingredients

Chemical name	Common name and synonyms	CAS number	Conc. % By Weight
Sodium Chlorite	None	7758-19-2	25 w/w%
Dihydrogen Oxide	Water	7732-18-5	Balance

Chemical name of impurities, stabilizing solvents and/or additives: None.

4. First-Aid Measures

Inhalation Remove person to fresh air and keep comfortable for breathing. If breathing is difficult, trained personnel should give oxygen. If breathing stops, provide artificial respiration. Immediately call a POISON CENTER or doctor/physician.

Skin Contact Take off immediately all contaminated clothing. Immediately flush skin with running water for at least 20 minutes. Wash contaminated clothing promptly. Leather and shoes that have been contaminated with the solution may need to be destroyed. Immediately call a POISON CENTER or doctor/physician.

Eye Contact Immediately flush eyes with plenty of water for at least 20 minutes. Remove contact lenses, if present and easy to do so. Continue rinsing. Take care not to rinse contaminated water into the unaffected eye or onto the face. Immediately call a POISON CENTER or doctor/physician.

Ingestion Rinse mouth. Do NOT induce vomiting. Never give anything by mouth to a victim who is unconscious or is having convulsions. Call a POISON CENTER or doctor/physician if you feel unwell.

Most important symptoms/effects, acute and delayed Causes serious eye damage. Symptoms may include stinging, tearing, redness, swelling, and blurred vision. Permanent eye damage including blindness could result. May be harmful or fatal if swallowed. Symptoms may include pain, headache, nausea, vomiting, dizziness, drowsiness and other central nervous system effects. Can cause severe skin burns. Symptoms may include redness, edema, drying, defatting and cracking of the skin. Prolonged exposure may cause chronic effects. Material is irritating to mucus membranes and upper respiratory tract. Symptoms may include bloody nose and sneezing. High concentrations may cause lung damage.

Indication of immediate medical attention and special treatment needed Immediate medical attention is required. Causes chemical burns. May be harmful or fatal if swallowed. Symptoms may be delayed.

General information	Ensure that medical personnel are aware of the material(s) involved and take precautions to protect themselves. Show this safety data sheet to the doctor in attendance.

5. Fire-Fighting Measures

Suitable extinguishing media	Water spray, fog (flooding amounts). Water only; no dry chemical, CO_2 or Halon. This product itself does not burn but combustibles wetted with this solution and subsequently dried are easily ignited and burn vigorously.
Unsuitable extinguishing media	DO NOT use dry chemical fire extinguishing agents containing ammonium compounds (such as some A:B:C agents), since an explosive compound can be formed. DO NOT use carbon dioxide, dry chemical powder or other extinguishing agents that smother flames, since they are not effective in extinguishing fires involving oxidizers. Use chemical extinguishing agents with caution.
Specific hazards arising from the chemical	May intensify fire; oxidizer when dry. Drying of this product on clothing or combustible materials may cause fire.
Special protective equipment and precautions for firefighters	Firefighters must use standard protective equipment including flame retardant coat, helmet with face shield, gloves, rubber boots, and in enclosed spaces, SCBA. If Sodium Chlorite dries on some types of fire-retardant clothing it is known to cause an exothermic reaction. The reaction has been known to cause burns to skin. Nomex appears to be the only material not to experience this reaction.
Firefighting equipment/instructions	Evacuate area. Remove all sources of ignition. In case of fire: Stop leak if safe to do so. Move combustibles out of path of advancing pool if you can do so without risk. Move containers from fire area if you can do so without risk. Fight fire from upwind to avoid exposure to combustion products. In case of fire and/or explosion do not breathe fumes.
Specific methods	Use standard firefighting procedures and consider the hazards of other involved materials.
General fire hazards	May intensify fire; oxidizer when dry.
Hazardous combustion products	Disodium oxide. Hydrogen chloride. Oxygen. Contact with acids, organic materials, reducing agents or chlorine donors will produce chlorine dioxide gas and heat. Ventilate area with large amounts of air to keep the chlorine dioxide concentration low.

6. Accidental Release Measures

Personal precautions, protective equipment and emergency procedures

Immediately evacuate personnel to safe areas. Keep unnecessary personnel away. Keep people away from and upwind of spill/leak. Wear appropriate protective equipment and clothing during clean-up. Do not touch damaged containers or spilled material unless wearing appropriate protective clothing. Local authorities should be advised if significant spillages cannot be contained. For personal protection, see section 8 of the SDS. DO NOT USE RAGS, SAWDUST OR OTHER COMBUSTIBLE ABSORBENTS.

Methods and materials for containment and cleaning up

Ventilate the contaminated area. Eliminate all ignition sources (no smoking, flares, sparks, or flames in immediate area). Stop the flow of material, if this is without risk. Keep combustibles (wood, paper, oil, etc.) away from spilled material. Absorb in dry sand or earth and place into containers. Use water spray to reduce vapors or divert vapor cloud drift. Do not let the product dry.

Small Spills: Absorb spill with dry sand, earth or other inert material. Neutralize the spilled material before disposal.

Large Spills: Stop the leak, if this is without risk. Dike the spilled material, where this is possible. Absorb in dry sand or earth and place into containers. If not recoverable, dilute with water or flush to holding area and neutralize. Use water spray to reduce vapors or divert vapor cloud drift. Prevent entry into waterways, sewer, basements or confined areas. Never return spills to original containers for re-use. For waste disposal, see section 13 of the SDS.

Environmental precautions

Avoid release to the environment. Avoid discharge into drains, water courses or onto the ground. Contact local authorities in case of spillage to drain/aquatic environment.

7. Handling and Storage

Precautions for safe handling

Use only in a well-ventilated area. Wear chemically resistant protective equipment during handling. Do not breathe mist or vapor. Do not taste or swallow. Keep away from heat. Do not handle, store or open near an open flame, sources of heat or sources of ignition. Protect material from direct sunlight. Do not let the product dry. When using, do not eat, drink or smoke. Keep away from clothing and other combustible materials. Observe good industrial hygiene practices. Avoid release to the environment.

Conditions for safe storage, including any incompatibilities

Store in a cool, dry place out of direct sunlight. Store in a well-ventilated place. Storage area should be clearly identified, clear of obstruction and accessible only to trained and authorized personnel. Store away from incompatible materials (see Section 10 of the SDS). Store in original tightly closed container. Do not store near combustible materials. Do not handle or store near an open flame, heat or other sources of ignition.

8. Exposure Controls/Personal Protection

Occupational Exposure Limits No exposure limits noted for ingredient(s).

Biological limit values No biological exposure limits noted for the ingredient(s).

Appropriate engineering controls Good general ventilation (typically 10 air changes per hour) should be used. Ventilation rates should be matched to conditions. If applicable, use process enclosures, local exhaust ventilation, or other engineering controls to maintain airborne levels below recommended exposure limits. If exposure limits have not been established, maintain airborne levels to an acceptable level. Use separate, corrosion-resistant ventilation system to capture mist or fume. Do not use wood or other combustibles to construct vent system. Prevent entry into bearings or gear boxes, which could cause an explosion. Provide eyewash station.

Individual protection measures, such as personal protective equipment

Eye/face protection Wear safety glasses with side shields (or goggles) and a face shield. Provide an emergency eye wash fountain and quick drench shower in the immediate work area.

Skin protection

Hand protection Gloves impervious to the material are recommended, such as butyl rubber or neoprene gloves. Advice should be sought from glove suppliers.

Other Where contact is likely, wear chemical-resistant gloves, a chemical suit, rubber boots, and chemical safety goggles plus a face shield. Wear chemical protective equipment that is specifically recommended by the manufacturer. It may provide little or no thermal protection. Eye wash facilities and emergency shower must be available when handling this product.
If Sodium Chlorite dries on some types of fire-retardant clothing it is known to cause an exothermic reaction. The reaction has been known to cause burns to skin. Nomex appears to be the only material not to experience this reaction.

Respiratory protection In case of insufficient ventilation, wear suitable respiratory equipment. A NIOSH/MSHA approved air-purifying respirator with the appropriate chemical cartridges or a positive-pressure, air-supplied respirator may be used to reduce exposure. Use a positive-pressure air-supplied respirator if there is any potential for an uncontrolled release, exposure levels are not known, or any other circumstances where air-purifying respirators may not provide adequate protection. Respirators should be selected based on the form and concentration of contaminants in air, and in accordance with OSHA (29 CFR 1910.134). Seek advice from respiratory protection specialists.

Thermal Hazards	If Sodium Chlorite dries on some types of fire-retardant clothing it is known to cause an exothermic reaction. The reaction has been known to cause burns to skin. Nomex appears to be the only material not to experience this reaction.
General hygiene considerations	Keep from contact with clothing and other combustible materials. Remove and wash contaminated clothing promptly. Upon completion of work, wash hands before eating, drinking, smoking or use of toilet facilities. When using do not smoke. Always observe good personal hygiene measures, such as washing after handling the material and before eating, drinking, and/or smoking. Routinely wash work clothing and protective equipment to remove contaminants.

9. Physical and Chemical Properties

Appearance	Aqueous solution.
Physical state	Liquid.
Form	Liquid.
Color	Clear water-white to slightly yellow liquid
Odor	Odorless to slight Chlorine-like or faint bleach-like
Odor threshold	Not available
Molecular formula	$NaClO_2$
Molecular weight	90.45
pH	>12
Melting point/Freezing Point	Not available
Initial boiling point and boiling range	106 °C (1013 hPa)
Flash point	Closed cup: >100°C (>212°F)
Evaporation rate	Not available
Flammability (solid, gas)	Not available
Upper/lower flammability or explosive limits	
Flammability limit – lower (%)	Not applicable
Flammability limit – upper (%)	Not applicable
Explosive limit – lower (%)	Not available
Explosive limit – upper (%)	Not available
Vapor pressure	20.67 hPa (20°C)
Vapor density	Not available
Relative density	Not available
Solubility (ies)	
Solubility (water)	Miscible in water
Partition coefficient (n-octanol/water)	Not available
Auto-ignition temperature	Not available
Decomposition temperature	Not available
Viscosity	Dynamic: 2.33 mPa·s
Other information	
Density	1.20 g/cm^3
Flammability	Not applicable

Specific gravity	Not available
Surface tension	Not available

10.Stability and Reactivity

Reactivity	The product is stable and non-reactive under normal conditions of use, storage and transport. Reacts on mixing with acids to give toxic chlorine dioxide and chlorine gases. Mixtures with combustibles, if allowed to dry out, are easily ignited by heat or friction and burn vigorously or may explode.
Chemical stability	Material is stable under normal conditions. Will decompose if heated. Absorption of atmospheric carbon dioxide may lower the pH of the solution, which will cause it to slowly decompose.
Possibility of hazardous reactions	Contact with acids, organic materials, reducing agents and oxidizing agents will release toxic gases of chlorine and/or chlorine dioxide.
Conditions to Avoid	Keep away from heat, sparks and open flame. Keep away from direct sunlight and contact with incompatible materials. This product may react with reducing agents.
Incompatible materials	Combustible material. Acids. Organic compounds. Oxidizing agents. Metals. Sulfur and Sulfur-containing materials. Ethylene glycol. Ammonia. Amines. Phosphorus. Reducing agents.
Hazardous decomposition products	In the event of fire, the following can be released: Chlorine, Chlorine Dioxide.

11.Toxicological Information

Information on likely routes of exposure

Inhalation	Toxic if inhaled.
Skin contact	Causes severe skin burns.
Eye contact	Causes serious eye damage/irritation.
Ingestion	Harmful if swallowed.

Delayed and immediate effects and chronic effects from short-term and long-term exposure

Effects of short-term (acute) exposure	Causes serious eye damage, may cause severe irritation and possibly burns. Symptoms may include stinging, tearing, redness, swelling, and blurred vision. Causes severe skin burns. Symptoms may include redness, edema, drying, defatting and cracking of the skin.

Acute ingestion of large quantities may also cause anemia due to the oxidizing effects of the chemical.

Material is irritating to mucous membranes and upper respiratory tract. Symptoms may include coughing, bloody nose and sneezing. High concentrations can cause lung damage.

May be harmful or fatal if swallowed. Symptoms may include pain, headache, nausea, vomiting, dizziness, drowsiness and other central nervous system effects.

Effects of long-term (chronic) exposure

Prolonged exposure may cause chronic effects. Dermatitis is likely to occur from repeated or prolonged contact. Other symptoms may include methemoglobinemia (causes bluish discoloration of the skin and mucous membranes). Will irritate and may cause corrosion of the gastrointestinal tract.

Information on toxicological effects

Acute toxicity

Product		Species	Test Results
Sodium Chlorite Solution 25%			
	Acute		
	Inhalation		
	LC_{50}	Rat	0.92 mg/L (Calculated ATE at 25%)
	Oral		
	LD_{50}	Rat	660 mg/kg (Calculated ATE at 25%)

Product		Test	Test Results
Sodium Chlorite Solution 25%			
	Dermal	OECD Guideline 435, "In Vitro Membrane Barrier Test Method for Skin Corrosion"	31.5 min (Average breakthrough time calculated at 25.4%)

Components		Species	Test Results
Sodium Chlorite (CAS 7758-19-2)			
	Acute		
	LC_{50}	Rat	0.23 mg/L (Mist)
	Oral		
	LD_{50}	Rat	165 mg/kg

* Estimates for product may be based on additional component data not shown.

Skin corrosion/irritation

Can cause severe skin burns.

Serious eye damage/eye irritation	Can cause serious eye damage/irritation.
Respiratory or skin sensitization	
Respiratory sensitization	Not expected to be a respiratory sensitizer.
Skin sensitizer	Not sensitizing.
Germ cell mutagenicity	Not expected to be mutagenic.
Carcinogenicity	This product is not considered to be a carcinogen by IARC, ACGIH, NTP, or OSHA.
IARC Monographs. Overall Evaluation of Carcinogenicity	Sodium Chlorite (CAS 7758-19-2) Not classifiable as to carcinogenicity to humans.
OSHA Specifically Regulated Substances (29 CFR 1910.1001-1050)	Not listed.
Reproductive toxicity	Not classified as a reproductive toxin.
Specific target organ toxicity - single exposure	Not classified as a specific target organ toxicity -single exposure.
Specific target organ toxicity - repeated exposure	Specific Target Organ Toxicity (STOT), Repeated Exposure: blood, kidneys, liver, spleen.
Aspiration toxicity	Not expected to be an aspiration hazard.
Chronic effects	Chronic skin contact with low concentrations may cause dermatitis. Prolonged or repeated overexposure may cause blood, liver, spleen and kidney effects.

12. Ecological Information

Ecotoxicity Toxic to aquatic life. In water and soil, sodium chlorite will eventually degrade to sodium chloride.

Product		Species	Test Results
Sodium Chlorite (CAS 7758-19-2)			
Aquatic			
Acute			
Algae	EC_{50}	Green algae (Selenastrum capricornutum)	1.2 mg/l

Crustacea	EC_{50}	Water flea (Daphnia)	0.025 mg/l
Fish	LC_{50}	Sheepshead minnow (Cyprinodon variegatus)	110 mg/l
Chronic Algae	EC_{50}	Green algae (Selenastrum capricornutum)	1 mg/l

Persistence and degradability Biodegradation is not applicable to inorganic substances.

Bioaccumulative potential The product itself has not been tested.

Mobility in soil In soil, will degrade to sodium chloride but may form chlorine dioxide in contact with acidic soils. Chlorate is an intermediate product of decomposition; it will slowly degrade to chloride.

Other adverse effects No other adverse environmental effects (e.g. ozone depletion, photochemical ozone creation potential, endocrine disruption, global warming potential) are expected from this component.

13. Disposal Considerations

Disposal instructions Collect and reclaim or dispose in sealed containers at licensed waste disposal site. This material and its container must be disposed of as hazardous waste. Do not allow this material to drain into sewers/water supplies. Do not contaminate ponds, waterways or ditches with chemical or used container. Dispose of contents/container in accordance with local/regional/national/international regulations.

Local disposal regulations Dispose in accordance with all applicable regulations.

Hazardous waste code When discarded in its purchased form, this product meets the criteria of corrosivity, and should be managed as a hazardous waste (EPA Hazardous Waste Number D002). (40 CFR 261.20-24) Under RCRA, it is the responsibility of the product user to determine at the time of disposal, whether a material containing the product or derived from the product, should be classified as a hazardous waste. (40 CFR 261.20-24)

Waste from residues / unused products Dispose of in accordance with local regulations. Empty containers or liners may retain some product residues. This material and its container must be disposed of in a safe manner (see: Disposal instructions).

Contaminated packaging Empty containers should be taken to an approved waste handling site for recycling or disposal. Since emptied containers may retain product residue, follow label warnings even after container is emptied.

14. Transport Information

Regulatory Information	UN Number	Proper Shipping Name	Classes	Packing Group	Label	Other Information
DOT Classification	UN1908	Chlorite solution	8	III		**Marine Pollutant** Marine Pollutant A3, A6, A7, B2, IB2, N34, T7, TP2, TP24
IMDG Class	UN1908	CHLORITE SOLUTION	8	III		**Marine Pollutant** Marine Pollutant **Emergency schedules (EmS)** F-A, S-B
IATA-DGR Class	UN1908	Chlorite solution	8	III		**Marine Pollutant** Marine Pollutant **Passenger aircraft** 851: 1 L **Cargo aircraft** 855: 30 L

RQ: lbs.

15. Regulatory Information

US federal regulations

This product is a "Hazardous Chemical" as defined by the OSHA Hazard Communication Standard, 29 CFR 1910.1200. All components are on the U.S. EPA TSCA Inventory List.

TSCA Section 12(b) Export Notification (40 CFR 707, Subpt. D)

Not regulated.

CERCLA Hazardous Substance List (40 CFR 302.4)	Not listed.
SARA 304 Emergency release notification	Not regulated.
OSHA Specifically Regulated Substances (29 CFR 1910.1001-1050)	Not listed.

Superfund Amendments and Reauthorization Act of 1986 (SARA)

Hazard categories	Immediate Hazard - Yes Delayed Hazard - Yes Fire Hazard - Yes Pressure Hazard - No Reactivity Hazard - No
SARA 302 Extremely hazardous substance	Not listed.
SARA 311/312 Hazardous chemical	No
SARA 313 (TRI reporting)	Not regulated.

Other federal regulations

Clean Air Act (CAA) Section 112 Hazardous Air Pollutants (HAPs) List	Not regulated.
Clean Air Act (CAA) Section 112(r) Accidental Release Prevention (40 CFR 68.130)	Not regulated.
Safe Drinking Water Act (SDWA)	Not regulated.

US state regulations

US. California Controlled Substances. CA Department of Justice (California Health and Safety Code Section 11100)	Not listed.
US. Massachusetts RTK - Substance List	Sodium Chlorite (CAS 7758-19-2)
US. New Jersey Worker and Community Right-to-Know Act	Sodium Chlorite (CAS 7758-19-2)
US. Pennsylvania RTK – Hazardous Substances	Sodium Chlorite (CAS 7758-19-2)
US. Rhode Island RTK	Not regulated.

US. California Proposition 65	California Safe Drinking Water and Toxic Enforcement Act of 1986 (Proposition 65): This material is not known to contain any chemicals currently listed as carcinogens or reproductive toxins.

International Inventories

Country(s) or region	Inventory name	On inventory (yes/no)*
Australia	Australian Inventory of Chemical Substances (AICS)	Yes
Canada	Domestic Substances List (DSL)	Yes
Canada	Non-Domestic Substances List (NDSL)	No
China	Inventory of Existing Chemical Substances in China (IECSC)	Yes
Europe	European Inventory of Existing Commercial Chemical Substances (EINECS)	Yes
Europe	European List of Notified Chemical Substances (ELINCS)	No
Japan	Inventory of Existing and New Chemical Substances (ENCS)	Yes
Korea	Existing Chemicals List (ECL)	Yes
New Zealand	New Zealand Inventory	Yes
Philippines	Philippine Inventory of Chemicals and Chemical Substances (PICCS)	Yes
United States & Puerto Rico	Toxic Substances Control Act (TSCA) Inventory	Yes

*A "Yes" indicates that all components of this product comply with the inventory requirements administered by the governing country(s).
A "No" indicates that one or more components of the product are not listed or exempt from listing on the inventory administered by the governing country(s).

16. Other Information

Issue date	4/1/2022
Revision #	8
Revision Indicator	Clarified precautionary statements, added FR clothing precaution.
List of abbreviations	ACGIH: American Conference of Governmental Industrial Hygienists CAS: Chemical Abstract Services CERCLA: Comprehensive Environmental Response, Compensation and Liability Act of 1980

CFR: Code of Federal Regulations
DOT: Department of Transportation
EPA: Environmental Protection Agency
EPCRA: Emergency Planning and Community Right-to-Know Act
ERG: Emergency Response Guidebook
HSDB® - Hazardous Substances Data Bank
IARC: International Agency for Research on Cancer
IATA: International Air Transport Association
IBC: Intermediate Bulk Container
IDLH: immediately dangerous to life or health
IMDG: International Maritime Dangerous Goods
LC: Lethal Concentration
LD: Lethal Dose
NIOSH: National Institute of Occupational Safety and Health
NOEC: No observable effect concentration
NTP: National Toxicology Program
OECD: Organization for Economic Cooperation and Development
OEL: National occupational exposure limits
OSHA: Occupational Safety and Health Administration
PEL: Permissible exposure limit
RCRA: Resource Conservation and Recovery Act
RQ: Reportable Quantity
RTECS: Registry of Toxic Effects of Chemical Substances
SAR: supplied-air respirator
SCBA: self-contained breathing apparatus
SDS: Safety Data Sheet
STEL: Short Term Exposure Limit
TWA: Time Weighted Average
UN: United Nations

References None.

Disclaimer

Information presented in this SDS is furnished in accordance with OSHA's Hazard Communication Standard (HCS) 2012.

This information provided was developed and is provided for educational purposes and is not intended to be, nor should it be construed as, legal advice or as ensuring compliance with any laws or regulations of any jurisdiction. ERCO Worldwide, LP ("ERCO") assumes no responsibility and shall have no liability for any inaccuracies, errors or omissions in, nor for any damages (including consequential, or indirect damages), losses, costs, fees, resulting from the use of, or reliance on, any part of this information. Likewise, ERCO assumes no responsibility for injury to, or the death of, recipient(s) or users of this information, or for any loss or damage to any property, arising from the use or consideration of this information. The recipient(s) and users, and each of their respective employees and agents, assume all responsibility and liability for all

such risks, costs, losses, damages, fees, or otherwise, even if caused by the negligence, omission, default, or error in judgement of ERCO, its agents, subsidiaries, affiliates, or representatives.

Recipients or users of this information should ensure, and are responsible for, its compliance with the current state of the law and legislation applicable thereto, and the content of the laws and regulations of any other jurisdictions, as applicable. Any person receiving or using this SDS is responsible for and must exercise their own judgment and due diligence in ensuring safe and lawful use and handling of any product or information, as they assume the risk of using or relying on any information contained herein.

ûª∩Δ"
@PJL SET JOB NAME="ERCOPure7
ûª∩Δ"
@PJL COMMENT="HP ENVY Pro 6400 series PCL-

OFFICE OF THE CITY MANAGER/EXECUTIVE DIRECTOR
65 Civic Avenue
Pittsburg, CA 94565

TO: Mayor and Council Members

FROM: Garrett Evans, City Manager

SUBJECT: Adoption of a City Council Resolution Accepting Project 5006, Water System Reliability Project Phase IA - Buchanan Road Emergency Waterline Repair as Complete and Direct the City Engineer to File a Notice of Completion

MEETING DATE: July 18, 2022

EXECUTIVE SUMMARY

Project 5006, Water System Reliability Project Phase IA - Buchanan Road Emergency Waterline Repair (Project), is one phase of a larger project that consists of emergency repairs to the 18-inch asbestos cement (AC) pipeline on Buchanan Road near the Buchanan Road Pump Station. This Resolution accepts the project as complete and directs the City Engineer to file the requisite notice of completion.

FISCAL IMPACT

Project 5006 is currently funded with $800,000 from Water Operations Fund (Fund 501). If approved, the Project total budget will be $170,000. After payment of all expenditures for design, construction, release of retention and project closeout, staff estimates a remaining balance of $25,061 to be returned to project 5006 for additional phases. A project budget summary is attached to this staff report.

A Project Budget Summary is attached to this report.

RECOMMENDATION

Staff recommends that City Council adopt the attached resolution accepting Project 5006, Water System Reliability Project Phase IA - Buchanan Road Emergency Waterline Repair as complete and direct the City Engineer to record the requisite notice of completion for the Project. Staff also recommends all unspent funds be returned to project 5006 for additional phases.

BACKGROUND

On December 21, 2021, the City Council adopted Resolution 20-13859 approving Addendum 1 to the City's Five-Year Capital Improvement Program for Fiscal Year 2019/20-2023/24 and the appropriation of $800,000 from Fund 501 to Project 5006, Water System Reliability Project. This project includes the emergency repairs to the 18-inch waterline on Buchanan Road, looping the system near Brookside Drive and the Cabrillo Place waterline repair.

The Project is one part of the larger Water System Reliability Project, but due to the emergency nature, Phase 1A - Buchanan Road Emergency Waterline Repair was split off and bid separately. Staff will return to award the next phase at a later date.

On February 2, 2022, the City Council approved Resolution 22-14059 awarding reconstruction of the pump station to Devaney Engineering, Inc. with a bid of $99,000.

SUBCOMMITTEE FINDINGS

This item was not reviewed by a Subcommittee.

STAFF ANALYSIS

The scope of work for the Project consisted of emergency repairs to the 18-inch AC pipeline on Buchanan Road near the Buchanan Road Pump Station. This project included the installation of new valves, the replacement of a 90-degree elbow, and the installation of a new concrete thrust block. Phase 2 Brookside Drive Loop System Project was completed by Public Works while the contractor installed the valve for the Buchanan Road Project.

The Project included one contract change order that reduced the contract amount by $9,000 for a total contract amount of $90,000. This was done because different sized parts were needed, and Public Works had some of the items in stock. This eliminated any lead time needed for manufactures to provide the parts and kept the project on schedule.

The total anticipated expenditures for the Project is $144,939. After all expenditures are paid for design, construction, the release of retention and project closeout, there will be $25,061 remaining balance to be returned to project 5006 for additional phases.

The contractor reached substantial completion on May 19, 2022. The one-year warranty period began on May 19, 2022.

The Project was completed on time and within the budget approved by the City Council.

ATTACHMENTS: Resolution
Project Budget Summary
Notice of Completion

Report Prepared By: Andrew Peters, Assistant Engineer

NOTICE OF COMPLETION

Recording Requested By: City of Pittsburg

Upon Recording Return To:

City of Pittsburg
Engineering Records
65 Civic Avenue
Pittsburg, CA 94565-3814

NOTICE IS HEREBY GIVEN PURSUANT TO SECTION 3093 OF THE CALIFORNIA CIVIL CODE:

1. That on the 23rd day of February 2022 the City of Pittsburg, State of California, did enter into a contract with:

Devaney Engineering, Inc.
3053 Fillmore Street #245
San Francisco, CA 94123

as Contractor for certain improvement work: To wit, Project 5006, Buchanan Road Emergency Waterline Repair Project in Pittsburg, California of which the City of Pittsburg is the Owner in fee.

2. That the surety upon the bond of the Contractor for said improvement work is:

The Ohio Casualty Insurance Company
1340 Treat Blvd., Suite 400
Walnut Creek, CA 94597

3. That the real property herein referred to is situated in the City of Pittsburg, County of Contra Costa, State of California, and is described as follows:

One location is on Buchanan Road near the Buchanan Road Pump Station and the second is on Buchanan Road south of 4195 Brookside Drive.

4. That said improvement work was accepted by the City Council of the City of Pittsburg as complete on the 18th day of July 2022.

_____
Richard Abono
Director of Public Works/City Engineer, City of Pittsburg

State of California)
County of Contra Costa)

5. I, Richard Abono, being first duly sworn, depose and say that: I am the Director of Public Works and City Engineer of the City of Pittsburg, a municipal corporation of the State of California, and I am authorized to make this verification for, and on behalf of, said City, that I have read the foregoing Notice of Completion and know the contents thereof; and the same is true to the best of my knowledge and belief.

_____
Richard Abono
Director of Public Works/City Engineer, City of Pittsburg

A notary public or other officer completing this certificate Verifies only the identity of the individual who signed the Document to which this certificate is attached, and not the truthfulness, accuracy. or validity of that document.

State of California)
County of Contra Costa)

Subscribed and sworn to (or affirmed) before me on this _____ day of _____, 2022 by Richard Abono proved to me on the basis of satisfactory evidence to be the person who appeared before me. I certify under PENALTY OF PURJURY under the laws of the State of California that the foregoing paragraph is true and correct.

_____
Cathleen Slaga, Notary Public

Project Budget Summary

Project 5006, Water System Reliability Project

Phase 1A-Buchanan Road Emergency Waterline Repair Project

Project Funding:	Water Operations Fund (Fund 501)	$800,000
	Funding Total	**$800,000**

Project Expenditures:

Design: (Code 2122)	Consultant Design	$18,735
	Subtotal	$18,735
Miscellaneous: (Code 1399)	Advertising	$643
	Reproduction	
	Postage	
	Subtotal	$643
Construction: (Code 2281)	Base Bid	$99,000
	Construction Contingency	-$9,000
	City Provided Parts	$16,565
	Subtotal	$106,565
Staff Time: (Code 1101)	Staff Costs During Design	$2,896
	Staff Costs During Construction Management	$10,000
	Subtotal	$12,896
Admin: (Code 2372)	Overhead Costs During Design Management	$2,058
	Overhead Costs During Construction Managemer	$4,043
	Subtotal	$6,101
	Estimated Total Expenditures for Phase 1A	**$170,000**
	Actual Total Expenditures for Phase 1A	**$144,939**
	Return to Project 5006	**$25,061**
	Total Left in Project 5006 Account	**$655,061**

BEFORE THE CITY COUNCIL OF THE CITY OF PITTSBURG

In the Matter of:

Accepting Project 5006, Buchanan Road Emergency Waterline Repair, as Complete and Directing the City Engineer to File the Notice of Completion	)	RESOLUTION NO. 22-

WHEREAS, Project 5006, Buchanan Road Emergency Waterline Repair Project (Project) consists of emergency repairs to the 18-inch asbestos cement pipeline on Buchanan Road near the Buchanan Road Pump Station; and

WHEREAS, on December 21, 2020, the City Council adopted Resolution 20-13859 approving Addendum 1 to the City's Five-Year Capital Improvement Program for Fiscal Years 2019/20-2023/24 and the appropriation of $800,000 from Water Operations Fund (Fund 501) to the Project; and

WHEREAS, advertising for the Project began on January 12, 2022. Bids for the Project's construction were opened on February 2, 2022. Of the twelve bid proposals received, Devaney Engineering was the most qualified lowest bidder with a Base Bid of $99,000; and

WHEREAS, on February 2, 2022, the City Council approved Resolution 22-14059 awarding reconstruction of the pump station to Devaney Engineering, Inc., with a bid of $99,000; and

WHEREAS, the Project included one contract change order that reduced the contract by $9,000 for a total contract amount of $90,000. The change was the result of finding needed parts already in Public Works' stock. This eliminated any lead time and kept the project on schedule; and

WHEREAS, Devaney Engineering reached substantial completion on May 19, 2022. The one-year warranty period began on May 19, 2022; and

WHEREAS, the total anticipated expenditures for the Project are $144,939. After all expenditures are paid for design, construction, release of retention, and project closeout, there will be $25,061 in remaining balance to be returned to project 5006 for additional phases; and

WHEREAS, staff requests City Council accept the project as complete and direct the City Engineer to file the Notice of Completion.

NOW, THEREFORE BE IT RESOLVED that the City Council hereby accepts the above recitals to be true, correct, and incorporated herein, accepts the Project as complete, and directs the City Engineer to record the Notice of Completion with the Office of the Recorder of the County of Contra Costa, State of California, within 10 days from the date hereof.

PASSED AND ADOPTED by the City Council of the City of Pittsburg at a regular meeting on the 18th day of July 2022, by the following vote:

AYES:
NOES:
ABSTAINED:
ABSENT:

_____
Holland Barrett White, Mayor

ATTEST BY:

_____
Alice E. Evenson, City Clerk

OFFICE OF THE CITY MANAGER/EXECUTIVE DIRECTOR
65 Civic Avenue
Pittsburg, CA 94565

TO: Mayor and Council Members

FROM: Garrett Evans, City Manager

SUBJECT: Adoption of a City Council Resolution Approving and Authorizing a Consultant Agreement for Design of Project 3080 - Delta View Sports Fields

MEETING DATE: July 18, 2022

EXECUTIVE SUMMARY

Delta View Sports Fields Project 3080 (the Project) is the construction of three multi-purpose fields south of West Leland Road and east of John Henry Johnson Parkway on City property formerly used for the municipal golf course. The design contract with Gates + Associates will include features to include lighting, landscape design, paved and unpaved walkways, restrooms, and site furnishings.

FISCAL IMPACT

The proposed design services fee for the Project is $615,000.

City Council Resolution 22-14042 adopted on January 18, 2022, approved the project design budget of $600,000. An additional $215,000 is needed to reach the estimated cost for design services and assistance with permitting, and bid support.

A Budget Summary is attached.

RECOMMENDATION

City Council adopt the attached resolution approving and authorizing the City Manager to execute an agreement with Gates + Associates in the amount of $615,000 for design services of Project 3080 - Delta View Sports Fields.

BACKGROUND

On January 18, 2022, City Council adopted Resolution 22-14042 allocating funding for design of the Project that will develop sports fields on approximately 10 acres of land at the former Delta View Golf Course. This project will return public property to active recreational use and alleviate overcrowding on the City's other sports facilities.

On May 31, 2022, a Request for Proposal (RFP) was issued for design services. RFPs were sent to fifteen design firms, to IMS, a design marketing outreach firm, and it was posted on the City's website.

On June 15, 2022, proposals were received from two consultants and were evaluated by staff. Gates + Associates was ranked as the most qualified bidder with a bid of $615,000.

SUBCOMMITTEE FINDINGS

This item was not presented to a subcommittee.

STAFF ANALYSIS

Our Consultant Selection Committee members reviewed each proposal, evaluated strengths and weaknesses, and independently assigned a weighted score.

Gates + Associates was ranked as the most qualified based on their proposal. The firm has extensive experience with design of multi-purpose sports fields and park projects, their staff has expertise in this field and a history of providing high-quality design services to the City and other entities.

ATTACHMENTS: Resolution
Budget Summary
Consulting Agreement and Certificate of Insurance

Report Prepared By: Bruce Zaeni, Senior Civil Engineer

BEFORE THE CITY COUNCIL OF THE CITY OF PITTSBURG

In the Matter of:

A Resolution Approving and Authorizing The City Manager to Execute a Consultant Agreement for Design of Project 3080, Delta View Sports Fields	))))	RESOLUTION NO. 22 -

WHEREAS, Project 3080, Delta View Sports Fields is for construction of three multipurpose fields, lighting, walking trails, restrooms, and parking south of West Leland Road and east of John Henry Johnson Parkway on City property formerly used for the municipal golf course; and

WHEREAS, this project will return public property to active recreational use and alleviate overuse and overcrowding on the City's other sports facilities; and

WHEREAS, staff estimates the cost for design services and assistance with permitting, design and bid support to be $615,000; and

WHEREAS, Project design expenditures will come from Park Dedication In Lieu Funds (Fund 304), and

WHEREAS, Gates + Associates was the lowest most qualified bidder with a bid for design services of $615,000.

NOW, THEREFORE, BE IT RESOLVED, that the City Council hereby approves and authorizes the City Manager to execute an agreement with Gates + Associates for design of Project 3080, Delta View Sports Fields, in an amount not to exceed $615,000.

PASSED AND ADOPTED by the City Council of the City of Pittsburg at a regular meeting on the 18th the day of July 2022, by the following vote:

AYES:
NOES:
ABSTAINED:
ABSENT:

_____
Holland Barrett White, Mayor

ATTEST:

_____
Alice E. Evenson, City Clerk

Exhibit A - Project Budget Summary
Contract 2021-20, Delta View Sports Fields
Project 3080

Project Funding

	Park Dedication In-Lieu Funds (Fund 304)	$815,000
	Funding Total	**$815,000**

Project Expenditures:

Design:	Conceptual Engineering -(BKF)	$49,000
(Code 2122)	Conultant Engineering and Land Surveying	$615,000
	Staff Support	$100,000
	Subtotal	**$764,000**
Miscellaneous:	Advertising	$1,000
(Code 1399)	Reproduction	$500
	Postage	$500
	Environmental Permitting	$25,000
	Subtotal	**$27,000**
Construction		
(Code 2281)	Construction	
	Construction Contingency (~10%)	
	Project Management	
		$0
Staff Time:	Staff Design	$12,000
(Code 1101)	Staff Construction Management	
	Subtotal	**$12,000**
Admin Overhead	Staff Design	$12,000
(Code 2372)	Staff Construction Management	
	Subtotal	**$12,000**
	Estimated Total Expenditures	**$815,000**

CONSULTING SERVICES AGREEMENT BETWEEN
THE CITY OF PITTSBURG AND
Gates + Associates
Project 3080 - Delta View Sports Fields

THIS Agreement ("Agreement") for consulting services is made by and between the City of Pittsburg, a municipal corporation ("City") and Gates + Associates, a California corporation ("Consultant") (together referred to as the "Parties") as of July 19, 2022 (the "Effective Date").

Section 1. **SERVICES**. Subject to the terms and conditions set forth in this Agreement, Consultant shall provide to City the services described in the Scope of Work attached as Exhibit A, and incorporated herein, at the time and place and in the manner specified therein.

1.1 **Term of Services.** The term of this Agreement shall begin on the Effective Date and shall end on July 19, 2025 or the date the Consultant completes the services specified in Exhibit A, whichever occurs first, unless the term of the Agreement is otherwise terminated or extended, as referenced herein.

1.2 **Standard of Performance.** Consultant shall perform all services required pursuant to this Agreement according to the standards observed by a competent practitioner of the profession in which Consultant is engaged.

1.3 **Assignment of Personnel.** Consultant shall assign only competent personnel to perform services pursuant to this Agreement. In the event that City, in its sole discretion, at any time during the term of this Agreement, requests in writing the reassignment of any such persons to ensure Consultant performs services in accordance with the Standard of Performance, Consultant shall, immediately upon receiving City's request, reassign such persons.

1.4 **Time.** Consultant shall devote such time to the performance of services pursuant to this Agreement as may be reasonably necessary to meet the standard of performance provided herein above and to satisfy Consultant's obligations hereunder.

Section 2. **COMPENSATION.** City hereby agrees to pay Consultant a sum not to exceed $615,000, as set forth in Exhibit B, attached hereto and incorporated herein for services to be performed and reimbursable expenses incurred under this

Agreement. This dollar amount is not a guarantee that the City will pay that full amount to the Consultant but is merely a limit of potential City expenditures under this Agreement.

Consultant and City acknowledge and agree that compensation paid by City to Consultant under this Agreement is based upon Consultant's estimated costs of providing the services required hereunder, including salaries and benefits of employees and subcontractors of Consultant. Consequently, the parties further agree that compensation hereunder is intended to include the costs of contributions to any pensions and/or annuities to which Consultant and its employees, agents, and subcontractors may be eligible. City therefore has no responsibility for such contributions beyond compensation required under this Agreement.

2.1 **Invoices.** Consultant shall submit invoices, not more often than once a month during the term of this Agreement, based on the cost for services performed and reimbursable costs incurred prior to the invoice date. Invoices shall contain the following information, unless waived by the City Manager or his or her designee:

- Serial identifications of progress bills; i.e., Progress Bill No. 1 for the first invoice, etc.;
- The beginning and ending dates of the billing period;
- A Task Summary containing the original contract amount, the amount of prior billings, the total due this period, the balance available under the Agreement, and the percentage of completion;
- At City's option, for each work item in each task, a copy of the applicable time entries or time sheets shall be submitted showing the name of the person doing the work, the hours spent by each person, a brief description of the work, and each reimbursable expense;
- The total number of hours of work performed under the Agreement by Consultant and each employee, agent, and subcontractor of Consultant performing services hereunder;
- The Consultant's signature.

2.2 **Monthly Payment.** City shall make monthly payments, based on invoices received, for services satisfactorily performed, and for authorized reimbursable costs incurred. City shall pay undisputed invoices that comply with the above requirements within 30 days from the receipt of the invoice.

2.3 **Final Payment.** Consultant shall submit its final invoice within 60 days of completing its services. Consultant's failure to submit its final invoice within this 60 day period shall constitute Consultant's waiver of any further billings to, or payments from, City.

2.4 **Reimbursable Expenses.** Reimbursable expenses, if any, are specified in Exhibit B and included in the total compensation referenced in Section 2. Expenses not listed in Exhibit B are not chargeable to, or reimbursable by, City.

2.5 **Payment of Taxes.** Consultant is solely responsible for the payment of all federal, state and local taxes, including employment taxes, incurred under this Agreement.

2.6 **Authorization to Perform Services.** The Consultant is not authorized to perform any services or incur any costs whatsoever under the terms of this Agreement until receipt of a written authorization from the City Manager, or his or her designee.

Section 3. FACILITIES AND EQUIPMENT. Except as set forth herein, Consultant shall, at its sole cost and expense, provide all facilities and equipment that may be necessary to perform the services required by this Agreement.

Section 4. INSURANCE REQUIREMENTS. Before beginning any services under this Agreement, Consultant, at its own cost and expense, shall procure the types and amounts of insurance specified herein and maintain that insurance throughout the term of this Agreement. The cost of such insurance shall be included in the Consultant's bid or proposal. Consultant shall be fully responsible for the acts and omissions of its subcontractors or other agents.

4.1 **Workers' Compensation.** Consultant shall, at its sole cost and expense, maintain Statutory Workers' Compensation Insurance and Employer's Liability Insurance for any and all persons employed directly or indirectly by Consultant in the amount required by applicable law. The requirement to maintain Statutory Workers' Compensation and Employer's Liability Insurance may be waived by the City upon written verification that Consultant is a sole proprietor and does not have any employees and will not have any employees during the term of this Agreement.

4.2 **Commercial General and Automobile Liability Insurance.**

4.2.1 **General requirements.** Consultant, at its own cost and expense, shall maintain commercial general and automobile liability insurance for the term of this Agreement in an amount not less than $2,000,000 per occurrence and $4,000,000 aggregate, combined single limit coverage for risks associated with the work contemplated by this Agreement.

4.2.2 **Minimum scope of coverage.** Commercial general coverage shall be at least as broad as Insurance Services Office Commercial General Liability occurrence form CG 0001 (most recent edition) covering comprehensive General Liability on an "occurrence" basis. Automobile coverage shall be at least as broad as Insurance Services Office Automobile Liability form CA 0001 (most recent edition) covering any auto (Code 1), or if Consultant has no owned autos, hired (code 8) and non-owned autos (Code 9). No endorsement shall be attached limiting the coverage.

4.2.3 **Additional requirements.** Each of the following shall be included in the insurance coverage or added as a certified endorsement to the policy:

a. The Commercial General and Automobile Liability Insurance shall cover on an occurrence basis.

b. City, its officers, officials, employees, agents, and volunteers shall be covered as additional insureds for liability arising out of work or operations on behalf of the Consultant, including materials, parts, or equipment furnished in connection with such work or operations; or automobiles owned, leased, hired, or borrowed by the Consultant. Coverage can be provided in the form of an endorsement to the Consultant's insurance at least as broad as CG 20 10 11 85, or both CG 20 10 10 01 and CG 20 37 10 01.

c. For any claims related to this Agreement or the work hereunder, the Consultant's insurance covered shall be primary insurance as respects the City, its officers, officials, employees, agents, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, agents or volunteers shall be

excess of the Consultant's insurance and non-contributing.

d. The policy shall cover inter-insured suits and include a "separation of insureds" or "severability" clause which treats each insured separately.

e. Consultant agrees to give at least 30 days prior written notice to City before coverage is canceled or modified as to scope or amount.

4.3 Professional Liability Insurance.

4.3.1 General requirements. Consultant, at its own cost and expense, shall maintain for the period covered by this Agreement professional liability insurance for licensed professionals performing work pursuant to this Agreement in an amount not less than $1,000,000 per occurrence or claim covering the Consultant's errors and omissions.

4.3.2 Claims-made limitations. The following provisions shall apply if the professional liability coverage is written on a claims-made form:

a. The retroactive date of the policy must be shown and must be before the date of the Agreement.

b. Insurance must be maintained, and evidence of insurance must be provided for at least five (5) years after completion of the Agreement or the work.

c. If coverage is canceled or not renewed and it is not replaced with another claims-made policy form with a retroactive date that precedes the date of this Agreement, Consultant must purchase an extended period coverage for a minimum of five (5) years after completion of work under this Agreement.

d. A copy of the claim reporting requirements must be submitted to the City for review prior to the commencement of any work under this Agreement.

4.4 All Policies Requirements.

4.4.1 Submittal Requirements. Consultant shall submit the following to City prior to beginning services:

a. Certificate of Liability Insurance in the amounts specified in this Agreement; and

b. Additional Insured Endorsement as required for the General Commercial and Automobile Liability Polices.

4.4.2 Acceptability of Insurers. All insurance required by this Agreement is to be placed with insurers with a Bests' rating of no less than A:VII.

4.4.3 Deductibles and Self-Insured Retentions. Insurance obtained by the Consultant shall have a self-insured retention or deductible of no more than $100,000.

4.4.4 Wasting Policies. No policy required herein shall include a "wasting" policy limit (i.e. limit that is eroded by the cost of defense).

4.4.5 Waiver of Subrogation. Consultant hereby agrees to waive subrogation which any insurer or contractor may require from Consultant by virtue of the payment of any loss. Consultant agrees to obtain any endorsements that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

The Workers' Compensation policy shall be endorsed with a waiver of subrogation in favor of the City for all work performed by the Consultant, its employees, agents, and subcontractors.

4.4.6 Subcontractors. Consultant shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all the requirements stated herein, and Consultant shall ensure that City, its officers, officials, employees, agents, and volunteers are covered as additional insured on all coverages.

4.4.7 **Excess Insurance.** If Consultant maintains higher insurance limits than the minimums specified herein, City shall be entitled to coverage for the higher limits maintained by the Consultant.

4.5 **Remedies.** In addition to any other remedies City may have if Consultant fails to provide or maintain any insurance policies or policy endorsements to the extent and within the time herein required, City may, at its sole option: 1) obtain such insurance and deduct and retain the amount of the premiums for such insurance from any sums due under the Agreement; 2) order Consultant to stop work under this Agreement and withhold any payment that becomes due to Consultant hereunder until Consultant demonstrates compliance with the requirements hereof; and/or 3) terminate this Agreement.

Section 5. INDEMNIFICATION AND CONSULTANT'S RESPONSIBILITIES.

5.1 **General Indemnification.** To the fullest extent permitted by law, Contractor shall defend, indemnify and hold City, its officials, officers, employees, volunteers and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury, in law or equity, to property or persons, including wrongful death, in any manner arising out of or incident to any alleged negligent acts, omissions or willful misconduct of Contractor, its officials, officers, employees, agents, subcontractors and subcontractors arising out of or in connection with the performance of the Services, the Project or this Agreement, including without limitation the payment of all consequential damages, attorneys' fees and other related costs and expenses. Contractor shall defend, at Contractor's own cost, expense and risk, any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against City, its directors, officials, officers, employees, agents or volunteers. Contractor shall pay and satisfy any judgment, award or decree that may be rendered against City or its directors, officials, officers, employees, agents or volunteers, in any such suit, action or other legal proceeding. Contractor shall reimburse City and its directors, officials, officers, employees, agents and/or volunteers, for any and all legal expenses and costs, including reasonable attorneys' fees, incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Contractor's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by City or its directors, officials, officers, employees, agents

or volunteers. Notwithstanding the foregoing, to the extent Contractor's Services are subject to Civil Code Section 2782.8, the above indemnity shall be limited, to the extent required by Civil Code Section 2782.8, to claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Contractor. This Section **5.1** shall survive any expiration or termination of this Agreement.

5.2 **PERS Indemnification.** In the event that Consultant or any employee, agent, or subcontractor of Consultant providing services under this Agreement is determined by a court of competent jurisdiction or the California Public Employees Retirement System (PERS) to be eligible for enrollment in PERS as an employee of City, Consultant shall indemnify, defend, and hold harmless City for the payment of any employee and/or employer contributions for PERS benefits on behalf of Consultant or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City.

Section 6. STATUS OF CONSULTANT.

6.1 **Independent Contractor.** At all times during the term of this Agreement, Consultant shall be an independent contractor and shall not be an employee of City.

6.2 **Consultant Not an Agent.** Except as City may specify in writing, Consultant shall have no authority, express or implied, to act on behalf of City in any capacity whatsoever as an agent. Consultant shall have no authority, express or implied, pursuant to this Agreement to bind City to any obligation whatsoever.

Section 7. LEGAL REQUIREMENTS.

7.1 **Governing Law.** The laws of the State of California shall govern this Agreement.

7.2 **Compliance with Applicable Laws.** Consultant and any subcontractors shall comply with all laws applicable to the performance of the work hereunder. Consultant shall also, to the extent required by the California Labor Code, pay not less than the latest prevailing wage rates as determined by the California Department of Industrial Relations.

7.3 **Licenses and Permits.** Consultant represents and warrants to City that Consultant and its employees, agents, and any subcontractors have, and will maintain at their sole cost and expense, all licenses, permits, qualifications, and approvals of whatsoever nature that are legally required to practice their respective professions. In addition to the foregoing, Consultant and any subcontractors shall obtain and maintain during the term of this Agreement valid business licenses from City.

7.4 **Nondiscrimination and Equal Opportunity.** Consultant shall not discriminate, on the basis of a person's race, religion, color, national origin, age, physical or mental handicap or disability, medical condition, genetic information, marital status, sex, sexual orientation, gender or gender identity, against any employee, applicant for employment, subcontractor, bidder for a subcontract, or participant in, recipient of, or applicant for any services or programs provided by Consultant under this Agreement. Consultant shall comply with all applicable federal, state, and local laws, policies, rules, and requirements related to equal opportunity and nondiscrimination in employment, contracting, and the provision of any services that are the subject of this Agreement, including but not limited to the satisfaction of any positive obligations required of Consultant thereby.

7.5 **Registration and Monitoring.** Consultant shall be currently registered with the Department of Industrial Relations and qualified to perform public work consistent with Labor Code section 1725.5, except in limited circumstances as referenced in Labor Code section 1771.1(a). Additionally, Consultant is hereby notified that this Project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

7.6 **Prevailing Wage Rates.** In accordance with California Labor Code Section 1771, not less than the general prevailing rate of per diem wages for work of a similar character in the locality in which the services described in Exhibit A are to be performed, and not less than the general prevailing rate of per diem wages for holiday and overtime work as provided in the California Labor Code must be paid to all workers engaged in performing the services described in Exhibit A. In accordance with California Labor Code Section 1773.2, the City has obtained the general prevailing wages in the locality in which the services described in Exhibit A are to be performed for each craft or

type of work needed to be as published by the State of California Department of Industrial Relations, Division of Labor Statistics and Research, a copy of which is on file in the City's General Services Department and shall be made available on request. Contractor must comply with all applicable laws and regulations that apply to wages earned in performance of the services described in Exhibit A. Contractor assumes all responsibility for such payments and shall defend, indemnify and hold the City harmless from any and all claims made by any worker, governmental agency or other third party with regard thereto.

The Consultant and any subcontractors engaged in performance of the services described in Exhibit A shall comply with Labor Code Section 1775, which establishes a penalty per day for each worker engaged in the performance of the services described in Exhibit A that the Consultant or any subcontractor pays less than the specified prevailing wage.

In accordance with Labor Code Section 1776, the Consultant and each subcontractor engaged in performance of the services described in Exhibit A shall keep accurate payroll records showing the name, address, social security number, work, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed in performance of the services described in Exhibit A. Such records shall be in kept, maintained, and made available in accordance with the requirements of Labor Code Section 1776.

Section 8. TERMINATION AND MODIFICATION.

8.1 **Termination.** Upon ten days' prior written notice, City may cancel this Agreement at any time and without cause upon such written notification to Consultant. In the event of termination, Consultant shall be entitled to compensation for services performed to the effective date of termination; City, however, may condition payment of such compensation upon Consultant delivering to City any or all documents, photographs, computer software, video and audio tapes, and other materials provided to Consultant or prepared by or for Consultant or the City in connection with this Agreement.

8.2 **Amendments.** The parties may amend this Agreement only by a writing signed by the parties hereto.

8.3 **Assignment and Subcontracting.** City and Consultant recognize and agree that this Agreement contemplates personal performance by Consultant and is based upon a determination of Consultant's unique personal competence, experience, and specialized personal knowledge. Moreover, a substantial inducement to City for entering into this Agreement was and is the professional reputation and competence of Consultant. Consultant may not assign this Agreement or any interest therein without the prior written approval of the City Manager, or his or her designee. Consultant shall not subcontract any portion of the performance contemplated and provided for herein, other than to the subcontractors noted in the proposal, without prior written approval of the City Manager, or his or her designee.

8.4 **Survival.** All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating liability between City and Consultant, including but not limited to the provisions of Section 5, shall survive the termination of this Agreement.

8.5 **Options upon Breach by Consultant.** If Consultant materially breaches any of the terms of this Agreement, City's remedies shall include, but not be limited to, the following:

8.5.1 Immediately terminate the Agreement;

8.5.2 Retain the plans, specifications, drawings, reports, design documents, and any other work product prepared by Consultant pursuant to this Agreement;

8.5.3 Retain a different consultant to complete the work described in Exhibit A not finished by Consultant; or

8.5.4 Charge Consultant the difference between the cost to complete the work described in Exhibit A that is unfinished at the time of breach and the amount that City would have paid Consultant pursuant to Section 2 if Consultant had completed the work.

8.5.5 The remedies mentioned in this Agreement are not exclusive of any other right, power or remedy permitted by law. The City's failure or delay in exercising any remedy shall not constitute a waiver of such remedy or preclude the further exercise of City's rights.

Section 9. KEEPING AND STATUS OF RECORDS.

9.1 **Records Created as Part of Consultant's Performance.** All final versions of reports, data, maps, models, charts, studies, surveys, photographs, memoranda, plans, studies, specifications, records, files, or any other documents or materials, in electronic or any other form, that Consultant prepares or obtains pursuant to this Agreement and that relate to the matters covered hereunder shall be the property of the City. Consultant hereby agrees to deliver those documents to the City upon termination of the Agreement, and the City may use, reuse, or otherwise dispose of the documents without Consultant's permission. It is understood and agreed that the documents and other materials, including but not limited to those described above, prepared pursuant to this Agreement are prepared specifically for the City and are not necessarily suitable for any future or other use. City and Consultant agree that, until final approval by City, all data, plans, specifications, reports and other documents are confidential drafts and will not be released to third parties by Consultant without prior written approval of City.

9.2 **Consultant's Books and Records.** Consultant shall maintain any and all records or documents evidencing or relating to charges for services or expenditures and disbursements charged to the City under this Agreement for a minimum of 3 years, or for any longer period required by law, from the date of final payment to the Consultant to this Agreement. All such records shall be maintained in accordance with generally accepted accounting principles and shall be made available for inspection, audit, and/or copying at any time during regular business hours, upon oral or written request of the City. Pursuant to Government Code Section 8546.7, the Agreement may be subject to the examination and audit of the State Auditor for a period of 3 years after final payment under the Agreement.

Section 10 MISCELLANEOUS PROVISIONS.

10.1 **Attorneys' Fees.** If a party to this Agreement brings any action, including an action for declaratory relief, to enforce or interpret the provision of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees in addition to any other relief to which that party may be entitled. The court may set such fees in the same action or in a separate action brought for that purpose.

10.2 **Venue.** In the event that either party brings any action against the other under this Agreement, the parties agree that trial of such action shall be vested exclusively in the state courts of California in Contra Costa County or in the United States District Court for the Northern District of California.

10.3 **Severability.** If a court of competent jurisdiction finds or rules that any provision of this Agreement is invalid, void, or unenforceable, the provisions of this Agreement not so adjudged shall remain in full force and effect. The invalidity in whole or in part of any provision of this Agreement shall not void or affect the validity of any other provision of this Agreement.

10.4 **No Implied Waiver of Breach.** The waiver of any breach of a specific provision of this Agreement does not constitute a waiver of any other breach of that term or any other term of this Agreement.

10.5 **Successors and Assigns.** The provisions of this Agreement shall inure to the benefit of and shall apply to and bind the successors and assigns of the parties.

10.6 **Conflict of Interest.** Consultant may serve other clients, but none whose activities within the corporate limits of City or whose business, regardless of location, would place Consultant in a "conflict of interest," as that term is defined in the Political Reform Act, codified at California Government Code Section 81000 *et seq.*

Consultant shall not employ any City official in the work performed pursuant to this Agreement. No officer or employee of City shall have any financial interest in this Agreement that would violate California Government Code Sections 1090 *et seq.*

10.7 **Solicitation.** Consultant agrees not to solicit business at any meeting, focus group, or interview related to this Agreement, either orally or through any written materials.

10.8 **Notices.** Any notice, demand, request, consent, or approval that either party is required to give the other pursuant to this Agreement, shall be in writing and may be given by either (i) personal service, or (ii) certified United States mail, postage prepaid, return receipt requested. Notice shall be effective upon personal delivery or delivery to the addresses

specified below, as reflected on the receipt of delivery or return receipt, as applicable.

Consultant: Gates + Associates
1655 N. Main St, Suite 365
Walnut Creek, CA 94596
Attn: Chuck Gardella

City: City of Pittsburg
65 Civic Avenue
Pittsburg, CA 94565
Attn: Garrett Evans, City Manager

10.9 Professional Seal. Where applicable in the determination of the City Manager, or his or her designee, the first page of a technical report, first page of design specifications, and each page of construction drawings shall be stamped/sealed and signed by the licensed professional responsible for the report/design preparation. The stamp/seal shall be in a block entitled "Seal and Signature of Registered Professional with report/design responsibility."

10.10 Integration. This Agreement, including the scope of work attached hereto and incorporated herein as Exhibits A and B represents the entire and integrated agreement between City and Consultant and supersedes all prior negotiations, representations, or agreements, either written or oral. To the extent there are any inconsistences between this Agreement, the Exhibits, and Consultant's proposal, the Agreement shall control to the extent there are any inconsistences between the Exhibits and the Consultant's Proposal, the Exhibits shall control.

Exhibit A Scope of Services
Exhibit B Compensation Schedule

10.11 Counterparts. This Agreement may be executed in multiple counterparts, each of which shall be an original and all of which together shall constitute one agreement.

10.12 Construction of Agreement. Each party hereto has had an equivalent opportunity to participate in the drafting of the agreement and/or to consult with legal counsel. Therefore, the usual construction of an agreement against the drafting party shall not apply hereto.

10.13 <u>No Third-Party Beneficiaries.</u> This Agreement is made solely for the benefit of the parties hereto, with no intent to benefit any third parties.

The Parties have executed this Agreement as of the Effective Date.

CITY OF PITTSBURG	**CONSULTANT**
_____	_____
Garrett Evans, City Manager	Casey Case, President

Attest:

_____
Alice Evenson, City Clerk

Approved as to Form:

_____
Donna Mooney, City Attorney

CERTIFICATE OF COMPLIANCE WITH LABOR CODE § 3700

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract.

CONSULTANT

By: _____, Casey Cave

Title: President

2784987.1

Exhibit A

WORK STATEMENT

Delta View Sports Fields Development
Pittsburg, CA

TASK 1 – PRELIMINARY INVESTIGATION

The objective of this task is to establish a scope, budget, and schedule and provide on-going communication and documentation to ensure the progress of the project moves forward smoothly through completion.

Task 1.1 – Kickoff Meeting

Prepare and facilitate the project kick off meeting with City Staff to:

- Review, project assumptions and expectations; known issues and challenges, project constraints, limits of work, project work scope, purpose, budget, schedule, and preliminary design objectives
- Establish project communication protocols.
- Identify City stakeholders and outreach strategy as noted in Task 4.
- Clarify and develop City preferred materials, equipment, plant palette of proposed tree and shrub species, shrub spacing, fencing, paving materials, play elements, court surfaces, playground surfacing, site elements, and shade structures, and available maintenance resources.
- Provide meeting notes documenting discussions, decisions, and tasks for the kickoff meeting
- Review and discuss direct purchase opportunities such as sports field lighting, restroom, and site furniture.

Task 1.2 – Data Collection

Obtain and review applicable base data provided by the City of Pittsburgh which may include: CAD files, existing plans, previous design efforts, studies, signal plans, and provide a written project summary of any potential issues and constraints.

Conduct site meeting with City Staff to access existing condition and understand:

- Condition of existing irrigation infrastructure, trail paving and limits of work.
- Document existing elements for demolition, salvage, and / or repair.
- Pedestrian Safety
- Relationship to adjacent users
- Site elements such as existing trees, views, topography, drainage patterns, and opportunities for green infrastructure.

Task 1.3 – Survey

Perform topographic, underground utility survey, invert elevations, and boundary survey of existing site, roadway, and John Henry Johnson Park driveway.
City to provide title report to verify easements.
Map all existing fence lines, trees, visible structures, trails, and elements required to complete the project.
Pothole up to 8 locations to confirm information discovered through underground survey.

Task 1.4 – Geotechnical Report

Provide Pre Field Activities to review existing site, underground utilities, exploration points, file for CCCEHD drilling permit, and City Encroachment Permit. Perform a geotechnical investigation consisting of seven (7) exploration borings ranging in depth from 10 to 30 feet below the ground surface unless refusal is encountered at shallower depths. Prepare a geotechnical report including recommendations for pavement sections, structural foundations, retaining walls, exterior flatwork and pavers, and earthwork, including cut/fill slopes, cut/fill transition zone and cuts exposing bedrock/soil transition zones, and **mitigation of soft/loose soils within existing pond** for the project.

Task 1.5 – Arborist Report

Arborist will provide an Arborist Report that includes:

- Identify the species, measure trunk diameter, evaluate health, condition, and suitability, and tag existing trees measuring 6" and larger in diameter at 54" above the ground with a metal tag (estimated at 80 trees).
- Prepare tree location map showing approximate location of trees by tag number.
- Evaluate impacts of the proposed project on trees and prepare tree preservation guidelines.
- Additional services could include monitoring of construction activities adjacent to trees

Task 1.6 – Horticultural Soils Report

Collect 8 samples of in-place soil for horticultural soils analysis and provide soils recommendations for ornamental planting of sports turf, ground cover, shrubs, new and existing trees and maintenance during establishment period. 4 of the samples will be based upon Geotech bores to the proposed depths to determine suitability for sod sports fields and landscape planting. Horticultural testing and data will be separate from geotechnical testing and data.

DELIVERABLES:	*MEETINGS:*	
Meeting Agenda and notes	Kickoff	1
Digital copies of survey information	Site Visits	1
Geotechnical Report		
Arborist Report		

TASK 2 – PROJECT MANAGEMENT

The objective of this task is to provide project management for each task for the entire duration of the schedule. Management activities shall consist of administration, coordination, meeting facilitation and quality control and as stated in the following

Task 2.1 – Project Administration and Coordination

Develop a Project Development Team (PDT) – subject to City approval. Members of the PDT shall include the Consultant and subconsultants as required, City and other agency representatives, as necessary.
Coordinate, schedule and conduct Monthly PDT meetings. Provide agendas and notes to all meetings.

Consultant shall prepare Monthly Progress reports and supporting data. The progress report shall include accomplished tasks for the month, anticipated progress for the next month, pending issues and schedule completion target dates.

Task 2.2- Quality Control
Provide Quality Control Plan for planning and design activities, perform quality control checking reviews for each task, verify responses to comments prior to submittal of deliverables to the City of Pittsburgh

DELIVERABLES:	*MEETINGS:*	
Meeting agendas and Notes	PDT	8
Monthly Progress Reports		
Quality Control Plan		

TASK 3 – OUTREACH: PUBLIC WORKSHOPS

The purpose of this task is to proactively engage the community in the vision for Delta View Sports Fields.

Subtask 3.1 – Public Workshops

Host two (2) community-wide workshops to solicit input on proposed design alternatives. Workshops will be offered in-person (local laws permitting) and virtually in order to accommodate varying schedules. Each event will provide project updates and interactive opportunities to provide feedback and input to the project. Spanish translation will be provided at meetings.

When possible, we will link workshops to existing community events such as:

- Ice Cream Socials
- Soccer Events
- Back to School Night
- Boys & Girl Club events

Present concept designs developed as part of subtask 5.1 to stimulate discussion of features, layout, preferences and issues. These graphic materials may include:

- Rendered conceptual plans
- Character images of features and layouts for different orientations

Prepare summary of feedback obtained from Community Events, to inform the design process

- City to provide tents/tables etc. Gates to provide exhibits and run stations.

Subtask 3.2 – Park Alternatives
Present park alternatives and final concept to the City project team based upon context, opportunities and constraints collected in the outreach process.

Subtask 3.3 – City Council Presentation
Attend City Council meetings and facilitate presentation about the findings of the outreach process and what would be useful information regarding the future park and sports field.

DELIVERABLES:	*MEETINGS:*	
Graphic Materials for Community Workshops and Public Presentations	Community Workshops	2
	City Council Presentations	1

TASK 4 – ENVIRONMENTAL REPORTS

The objective of this task is to provide the environmental technical reports to the City so they may complete the necessary environmental documents to prepare the MND.

Subtask 4.1 – Acoustical Study
Prepare acoustical study to support environmental document:
- Quantify Existing Noise Levels.
- Present Regulatory Criteria.
- Calculate Future Noise Levels.
- Assess Noise Impacts.
- Recommend Mitigation Measures.
- Submit Draft Report.

Subtask 4.2 – Hydrology Study
- Complete a hydrologic and hydraulic analysis of the proposed facilities. Work will include developing pre- and post-project runoff calculations, identifying system limitations, and developing conceptual mitigations.

Hydrologic calculations will utilize Contra Costa County guidelines. Readily available studies, models, and mapping of the drainage and flood conveyance systems will be utilized to gauge project impacts and develop solutions that work for the project site and the surrounding watershed.

Subtask 4.3 – Lighting Study

- Meet with Client and Project Team to discuss lighting manufacturer options and procurement strategies.
- Meet with Client and key Project Team members on site at dusk and after dark to establish design criteria (e.g. lighting levels) and criteria measurement points.
- Identify portions of the site for specific environmental considerations.
- Develop a preliminary report identifying key environmental considerations related to lighting for review and comment by Project Team and Client, including but not limited to establishing the lighting zone(s) and design criteria based applicable IES and CIE recommended practices relative to general lighting and to sports lighting.
- Identify preferred operating schedules and review with Project Team and Client.
- Work with Project Team to select lighting manufacturer(s) and products for preliminary design.
- Working with Project Team and manufacturers, develop preliminary designs including calculations and other relevant information for comparison to design criteria.
- Review findings with Client and Project Team, adjust design as necessary.
- Develop final report suitable for including in CEQA findings for project.
- Assist and advise electrical engineer as necessary throughout the project.

Subtask 4.4 – Traffic Study

- Prepare a Traffic Signal Warrant Analysis for the Project Driveway / West Leland Drive intersection to determine whether a new traffic signal is needed.
- Prepare trip generation and distribution calculations for proposed project trips. Analyze future Project driveway using Trafficware Synchro V10.
- Prepare VMT screening analysis for Project. Based on our initial review, it is anticipated that the project will screen out of any further VMT analysis.
- Assess impacts to pedestrian, bicycle, and transit circulation.
- Prepare draft report summarizing the results of the analysis.
- Respond to/incorporate City comments into report and resubmit.

DELIVERABLES:	*MEETINGS:*	*Benya Burnett*	*Illingworth & Rodkin, Inc*	*Sandis*	*Schaff & Wheeler*
Acoustical Study	Site Visits	1	2	2	2
Hydrology Study	Meetings	2	2	2	2
Lighting Study					
Traffic Study					

TASK 5 – DESIGN

The objective of this task is to provide conceptual, design development and construction documentation for the project improvements.

Subtask 5.1 – Preliminary Design

Prepare preliminary design plans including:

- Develop 3 park design concepts including general layout and grading of athletic fields, parking lots, restroom/ concession building, sports storage, social areas, pedestrian and vehicular circulation and trails. Include restroom/ concession design options such as architectural style, options, and colors.
- Present concepts to City per Subtask 3.2 to discuss, review and gather initial comments.

- Refine 3 concepts for presentation at the Public Workshop identified in Subtask 3.1.
- Based on public outreach summary and City comments, refine to 1 conceptual landscape plan including:
    - Cost estimate
    - Preliminary layout of improvements in relation to existing features.
    - Preliminary grading plans with light fixture elevations, retaining walls, stairs, and ramps identified
    - Preliminary strategy for storm water treatment and ADA compliance
    - Sketches of/ images of proposed site features, site furniture and lighting
    - Analysis and comparison of materials such as restrooms and lighting systems
- Present final concept plan and graphics at the second Public Workshop identified in Subtask 3.1.

Subtask 5.2 –65% PS&E

Meet with City staff, as needed, to review City comments on the final Preliminary Plan and gain concurrence as to how the documents will be revised as appropriate to incorporate City comments. Coordinate and document meetings as required.

Provide written response matrix to City's comments to the Preliminary Design package.

Identify VE options or Alternates for incorporation into the 65% PS&E.

Coordinate park elements with City staff and design team including: site grading (cut and fill), drainage, perimeter conforms, existing trees, utility locations and connection points, lighting locations and control systems, structural elements, fire, police, and garbage access, recycled water irrigation system, accessible path of travel, fencing, stormwater reuse, and structural footings with design team.

Finalize all materials including: Prefabricated restroom mfr, materials, and options, lighting systems (pedestrian, vehicular, and sports field), sod and soil types, site elements, fencing, irrigation components and City Standard Landscape elements.

Prepare 65% construction documents, plan, details, and supporting information for the City's review and approval.

Prepare 65% Plans to include:

- Title Sheet
- General Notes
- Existing Condition Plan
- Demolition Plans
- Erosion Control Plans
- Grading and Drainage Plans
- Wet Utility Plans
- Dry Utility Plans
- SWPPP
- Layout Plan
- Layout Enlargements of drop off area, park arrival, and concession plaza.
- Irrigation Plan
- Planting Plan
- Signage Plans (Park Entry sign and regulatory signage)
- Electrical Plans
    - Building Power Distribution, Digital Scoreboard, Irrigation Controller
- Lighting design plans and calculations demonstrating compliance with design criteria and applicable codes and standards to include manufacturers' plans, specifications and calculations

- Title 24 Calculations
- Structural plans and calculations for Light post footings and fencing
- Details for all civil, electrical. Structural work
- Landscape details for items such as fencing, gates, retaining walls, stairs, ramps, shade structures, site elements, flatwork, planting and irrigation.

Prepare 65% Cost Estimate
Prepare 65% specifications
Perform Quality Control review of entire plan set in accordance with Subtask 2.2.

Subtask 5.3– 95% PS&E

- Meet with City staff, as needed, to review City comments on 65% submittal and gain concurrence as to how the documents will be revised as appropriate to incorporate City comments. Coordinate and document meetings as required.
- Provide written response matrix to City's comments on 65% PS&E.
- Update plans from 65% to 95%
- Provide 65% technical specifications in City format:
  A. Provide modified sections to City standard specifications to suit Project. Modified sections include, but not be limited to, general information, summary of work, measurement and payment for bid items, permitting and agency regulatory requirements, low voltage cabling and equipment requirements, etc.
  B. Provide required information to the City's Project Specific Specification Book (Division 0, 1, and 2) including:
     1. Description of work
     2. Type of contractor's license required
     3. Construction schedule
     4. Bid schedule
     5. Requirements for Contractor's statement of qualifications
     6. Identification of any changes to the City's standard specifications that are required
- Prepare updated 95% engineering cost estimate.
- Prepare updated project schedule.
- Perform a geotechnical review of the 95% plans and specifications
- Perform Quality Control review of entire plan set in accordance with Subtask 2.2.

Subtask 5.4 – 100% PS&E

- Meet with City staff, as needed, to review City comments on 95% submittal and gain concurrence as to how the documents will be revised as appropriate to incorporate City comments. Coordinate and document meetings as required.
- Provide written response matrix to City's comments on 95% PS&E.
- Prepare 100% stamped and signed construction documents, specifications and supporting information for the City's review and approval.
- Incorporate permit issuers' comments into Plans and Specifications and coordinate with permitting departments and agencies to obtain acceptance of permit application package.
- Provide 100% technical specifications
- Prepare 100% updated Engineering Cost Estimate
- Prepare an updated project schedule.
- Provide documents for City's PS&E approval process including validated engineer's estimate,
- Prepare and submit Special Inspection Form for the Project.
- Perform Quality Control review of entire plan set in accordance with Subtask 2.2.

Subtask 5.5 Bid Documents

- Incorporate City final review comments of 100% PS&E into Bid Documents.
- Prepare stamped and signed Bid Documents (Plans &Specs).

DELIVERABLES:	*MEETINGS:*	
Preliminary Designs / Material Images	Staff	5
65% &, 95%, and 100% PS&E		
Bid Documents		

TASK 6 – PERMITS

Subtask 6.1 – Permit Acquisition

- Identify requirements and provide all necessary exhibits, applications, and drawings for coordination with the Utility companies. (PG&E, and Delta Diablo Sanitary District)
- Review existing utility plans with City Staff
- Discuss PG&E application and timing
- Provide service application and filing for PG&E
- Project Team will assist the City with the acquisition of all permits, including the City's Building & Safety Division and Engineering Services Division.
- Project Team to obtain any required permits from PG&E, drainage, sewer and Delta Diablo Recycled water services.

DELIVERABLES:	*MEETINGS:*	
Building Permit	Staff	2
PG&E application	PG&E	2
Local Permits		

TASK 7 – BID & CONSTRUCTION ADMINISTRATION

The objective of this task is to ensure appropriate bidding and accurate application and installation of project design.

- Attend pre-bid meeting.
- During bid phase, respond to bidder questions regarding PS&E and prepare addendum(s).
- Attend pre-construction meeting.
- During construction phase, respond to contractor's questions regarding design, and review submittals. This will include assisting the City with any Requests for Information (RFI's) during bidding; preparation of any addendums, answering RFI's during construction review of shop plans during construction, and assisting the City with any Contract Change Orders (CCO's) during construction. Also, attend weekly construction progress meetings on site.
- In addition to the tasks listed above, the Consultant shall also conduct the following services:
    - Meet with the City approximately once a month to report on the progress of the work. A brief written summary of these meetings shall be prepared by the Consultant and submitted to the Project Manager.
    - Provide electronic copy of all documents developed during the contracted period with the City. Drawings are to be developed on AutoCAD, and documents shall be prepared utilizing Microsoft programs, i.e., "Word," "Excel," "PowerPoint," and "Project." As built drawings shall be provided to the City in multiple formats, including GIS format.

Subtask 7.1 – Bid Support

- Attend and conduct Pre-Bid Conference

- Assist the City with responses to bidder's inquiries through the City's Project Manager.
- Assist the City with addenda to the construction documents as needed to respond to bidder's inquiries and clarify the intent of bid documents.
- Assist the City in evaluating bids
- Prepare and submit a conformed set of contract documents incorporating all addenda

Subtask 7.2 – Construction Meetings

- Attend 1 Pre-construction meeting.
- Attend 16 bi monthly construction meetings , mockup review meetings, and other meetings as required by the City.

Subtask 7.3 – Construction Administration

- Assist the City in providing administration of the contract for construction.
- Review technical submittals, shop drawings, product data, product samples, and product warranties from the contractor for conformance with the specifications and drawings in accordance with City's timelines and requirements.
- Respond to Contractor's Request for Information (RFI) and Request for Substitution (RFS) in accordance with City timelines.
- Prepare the Scope of Work, including sketches, for Field Instructions issued to the Contractor. Review Change Order (CO) pricing and provide written responses for the City's review and finalizing said COs.

Subtask 7.4 – Construction Observation

- Attend (6) six construction observation visits throughout the construction phase. Consultant shall issue an observation report after each visit.
- Attend walk-through of the Project site, review Contractor Punch List, and provide written response with status and action of items on the Punch List. Consultant shall attend final walk-through of the Project site with the City, verify Punch List completion, and provide written response with recommendation regarding Project acceptance and close-out.

Subtask 7.5 – As Built Documentation

- Review Contractor-supplied Operation and Maintenance manuals and Warranties to determine their completeness and compliance with Construction Contract and provide written recommendation for acceptance.
- Prepare one full size bond set and digital files of Record Drawings (RDs) that reflect the changes to the work during construction based upon marked up prints, drawings and other data furnished by the Contractor and City in the approved City format.

TASK 8 – OPTIONAL SERVICES

The objective of this task is to provide additional services that may not have been included in the base project scoping or could be an optional additional effort.

Subtask 8.1 -- Traffic Signalization

Should a traffic signal be determined to be warranted for the Project driveway intersecting with West Leland Road, the following will be prepared:

- Traffic Signal Plan
- Traffic Signal Schedule
- General Notes and Details
- Driveway landscape and irrigation modifications

Respond to and incorporate City comments and finalize signal design.

Subtask 8.2 -- Percolation Testing
Provide 3 percolation test pits within the upper 5 of proposed boring holes to provide additional data on soils percolation related to subgrade drainage and bioretention for inclusion within the Geotechnical Report.

Subtask 8.3 -- Geologic Site Reconnaissance and Limited Geological Drone Evaluation

For this optional task, a Certified Engineering Geologist (CEG) with BSK would walk the project limits to observe existing site conditions and make note of any concerns from a geologic standpoint, such as the presence of landslides. Our CEG would also do a limited geological drone evaluation during the site reconnaissance to help identify potential areas of concern from a geologic hazards standpoint. The site reconnaissance would be completed in one full day.

Subtask 8.4 – Track Mounted Drill Rig
An optional fee for using a track-mounted drill rig has been included in case the ground surface at the project site is soft/wet (especially if the investigation is performed within the rainy season or immediately after the project site is subject to rainstorms) or is somehow inaccessible to standard truck-mounted drill rig.

Subtask 8.5 --Telecommunications System Design:
Coordinate extension and permitting of telecom services (Comcast / AT&T) into the park with Dry Utility and Electrical consultants
Review existing CO-OSP infrastructure and demarcation points
Coordinate penetrations, grounding and bonding, and conduit routing within prefabricated building.
Layout of device outlet locations on drawings.

- WiFi devices at (1) One access point for the pre-fab interior building space

Rack sizing, specification, and layout.

- Owner provided network switch will require a wall mount rack for network equipment

Horizontal cabling design of distribution cabling and connecting hardware.
Spaces: Including locations, sizing and layout of telecommunications rooms (TR's).
Pathways: Cabling support system including conduit, sleeves, cable runways, basket trays, and J-hooks.
Grounding and bonding system for telecommunications.
Technical specifications.

Prepare Wireless Local Area Network (WLAN) RF Study:
Coverage and Capacity planning:

- Based on industry standard Ekahau softwareand owner key performance indicators (KPI's):
  Reflecting signal attenuations in db levels.
  Reflecting coverage of shading gradations (Heat Mapping).

Use of Generic access points or use of the preferred owner selected models and manufacturers of access points:

- Locations of device layouts based on predictive Ekahau software modeling

ASSUMPTIONS

- All Permits and Fees to be paid for by the City.
- Geotechnical report assumes design grades within 10' of existing grades. Site liquefaction potential below boring depths, slope stability analysis, hazardous soils testing, soil management plans, preparation of remedial grading plans associated with the excavation of keyways, installation of subdrain lines, or over excavation and reconstruction of cut slopes exposing adverse conditions, such as adverse bedding, seepage conditions, or weakened zones are excluded.
- Preparation of Mitigation plans and plans which require State and Federal permitting are not included within the scope of services as the extent of existing conditions are unknown.

- Project shall utilize pre-fabricated restroom and concession building. Mechanical, plumbing, and LEED accreditation of prefab building is not included within the scope of services.
- Fees for engineering services for the Pre-fabricated restroom are not included. 'Engineering fees' can be amended once the manufacturer has been determined and selected.
- Streetscape lighting improvements are limited to the traffic signalization improvements.
- Acceptance testing, Certification and Commissioning of lighting systems is currently not included within the scope of services
- FEIR preparation and reporting is not currently included.

SCHEDULE

		Date	2022 August	September	October	November	December	2023 January	February	March	April	May	June	July	August-March	2024 April
TASK 1 - PRELIMINARY INVESTIGATION																
Subtask 1.1	Kickoff Meeting	8/9/2022														
Subtask 1.2	Data Collection	8/23/2022														
Subtask 1.3	Survey	8/30/2022														
Subtask 1.4	Geotecnical Report	10/14/2022														
Subtask 1.5	Arborist Report	10/14/2022														
Subtask 1.6	Horticultural Soils Report	10/28/2022														
TASK 2 - PROJECT MANAGEMENT																
Subtask 2.1	Project Administration and Coordination															
	PDT Meetings	Monthly														
Subtask 2.2	Quality Control															
TASK 3 - OUTREACH: PUBLIC WORKSHOPS																
Subtask 3.1	Public Workshops															
Subtask 3.2	Park Alternatives															
Subtask 3.3	City Council Presentation															
TASK 4 - ENVIRONMENTAL REPORTS																
Subtask 4.1	Acoustical Study															
Subtask 4.2	Hydrology Study															
Subtask 4.3	Lighting Study															
Subtask 4.4	Traffic Study															
TASK 5 - DESIGN																
Subtask 5.1	Preliminary Design	9/30/2022														
	Preliminary Design City Review	10/14/2022														
Subtask 5.2	65% PS&E	11/28/2022														
	65% City Review	12/9/2022														
Subtask 5.3	95% PS&E	2/7/2023														
	95% City Review	2/28/2023														
Subtask 5.4	100% PS&E	3/28/2023														
	100% City Review	4/4/2023														
Subtask 5.5	Bid Documents	4/11/2023														
	Bid Advertisement	5/2/2023														
TASK 6 - PERMITS																
Subtask 6.1	Permit acquisition	3/28/2023														
TASK 7 - BID & CONSTRUCTION ADMINISTRATION																
Subtask 7.1	Bid Support	6/13/2023														
Subtask 7.2	Construction Meetings (16)	Bi Monthly														
Subtask 7.3	Construction Administration (8 months)	4/12/2024														
Subtask 7.4	Construction Observation	3/29, 4/5, 4/12														
Subtask 7.8	As Built Documents	4/30/2024														
TASK 8 - OPTIONAL SERVICES																
Subtask 8.1	Traffic Signalization	4/11/2023														
Subtask 8.2	Percolation Testing	9/14/2022														
Subtask 8.3	Geologic Site Reconnaissance and Limited Geological Drone Evaluation	9/14/2022														
Subtask 8.4	Track Mounted Drill Rig	9/14/2022														
Subtask 8.5	Telecommunications System Design	4/11/2023														

Meeting	●

1167

Exhibit B

Task and Hourly Schedule
Delta View Sports Field Development | Pittsburg, CA

	SUMMARY BY COMPANY												
	GATES + ASSOCIATES	Sandis	BSK	Shaaf & Wheeler	Interface	RMA	Woodreeve	Lucchesi	Vizion Utllty	Lionakis	Benya Burnett	Illingworth & Rodkin	SUBTOTAL
TASK 1 - PRELIMINARY INVESTIGATION													
Subtotal Fee	$5,425	$28,850	$29,640	$450	$3,625	$310	$4,600	$2,400	$1,000	$255	$375	$240	$77,170
TASK 2 - PROJECT MANAGEMENT													
Subtotal Fee	$26,140	$2,910	$0	$840	$8,325	$415	$0	$0	$1,050	$2,100	$3,000	$1,820	$46,600
TASK 3 -OUTREACH:PUBLIC WORKSHOP PRELIMINARY DESIGN													
Subtotal Fee	$9,930	$2,340	$0	$0	$675	$0	$0	$0	$0	$0	$0	$0	$12,945
TASK 4 - ENVIRONMENTAL REPORT													
Subtotal Fee	$2,400	$15,480	$0	$15,320	$0	$0	$0	$0	$0	$0	$23,400	$10,310	$66,910
TASK 5 -DESIGN													
Subtotal Fee	$70,280	$43,920	$8,140	$5,040	$59,780	$20,295	$0	$800	$13,250	$10,650	$3,400	$0	$235,555
TASK 6 -PERMITS													
Subtotal Fee	$2,220	$2,280	$0	$0	$0	$520	$0	$0	$1,400	$0	$0	$0	$6,420
TASK 7 - BID AND CONSTRUCTION ADMINISTRATION													
Subtotal Fee	$42,640	$26,830	$0	$0	$8,680	$7,380	$0	$2,400	$950	$2,730	$0	$0	$91,610
TOTAL BASE SCOPE FEE	$159,035	$122,610	$37,780	$21,650	$81,085	$28,920	$4,600	$5,600	$17,650	$15,735	$30,175	$12,370	**$537,210**
Reimbursable Allowance	$ 1,435	$ 1,500	$ -	$ 350	$3,500	$ 350	$150	$ 3,500	$1,500	$ 500	$ 500	$ 200	**$ 13,485**
TASK 8- OPTIONAL SERVICES													
Subtotal Fee	$5,220	$18,480	$5,015	$0	$15,670	$520	$0	$0	$9,700	$9,700	$0	$0	$64,305
TOTAL FEE (BASE + OPTIONAL + REIMBURSABLES)	$165,690	$142,590	$42,795	$22,000	$100,255	$29,790	$4,750	$9,100	$28,850	$25,935	$30,675	$12,570	$615,000

I. HOURLY FEES

HOURLY FEES FOR SERVICES OF:	RATE PER HOUR:
Partner	$200.00 - $230.00
Principal	$185.00 - $200.00
Associate Principal	$165.00 - $185.00
Senior Associate	$145.00 - $165.00
Job Captain	$135.00 - $145.00
Sr. Irrigation Designer	$180.00 - $200.00
Community Outreach Facilitator	$145.00 - $175.00
Marketing Coordinator	$95.00 - $145.00
Administrative/Drafter	$90.00 - $135.00

II. EXPENSES (REIMBURSABLES)

A. Consultants at approximately the same rates indicated above or on consultant fee schedules.

B. Other direct expenses at cost which may include:

1. Printing and reproduction costs.
2. Mileage and travel costs.
3. Miscellaneous

Hourly rates may be adjusted on January 1 of each year and shall apply for any services rendered after that date.

Casey Case
Managing Partner

BSK Associates - September 1, 2021 to June 30, 2022 Schedule of Fees (North Determination)

PERSONNEL RATES

PROFESSIONAL STAFF

Principal	$ 260.00
Senior Professional	$ 230.00
Project Professional II	$ 215.00
Project Professional I	$ 180.00
Staff Professional II	$ 160.00
Staff Professional I	$ 145.00
Seismic GIS	$ 200.00
GIS Specialist	$ 145.00
Information Specialist II	$ 160.00
Information Specialist I	$ 145.00
CAD	$ 105.00
Project Administrator	$ 100.00

REIMBURSABLES

Mileage (Portal to Portal)	$ 0.88
Per Diem (as required)	$ 200.00
Bridge Toll	Cost + 15%
Parking Fees	Cost + 15%
Subconsultant Services	Cost + 15%
Project Administration Fees	7% of Invoice
DIR Administration Fees	3% of Invoice
Project Setup (Project)	$500.00

ANALYSIS SOFTWARE USAGE FEES

gINT (Project)	$ 59.00
LPile (Project)	$ 59.00
APile (Project)	$ 59.00
SHAFT (Project)	$ 59.00
GROUP (Project)	$ 115.00
Cliq (Project)	$ 59.00
LiquefyPro (Project)	$ 59.00
LiqIT (Project)	$ 50.00
NovoLIQ (Project)	$ 59.00
Slide (Project)	$ 115.00
Settle3D (Project)	$ 115.00
ArcGIS (Project)	$ 59.00
EZ-FRISK (Per Project Site / Site Class)	$ 550.00

TECHNICAL STAFF (North Prevailing Wage)

Group 1 - Special Inspector	$ 155.00
Group 2 - Special Inspector	$ 149.00
Group 3 - Engineering Technician	$ 135.00
Group 4 - Technician	$ 118.00
Ground Penetrating Radar Scanning Technician	$ 300.00
Core Drilling Technician	$ 220.00
Floor Flatness Testing Technician	$ 200.00
Courier	$ 108.00
Laboratory Technician	$ 120.00
Administrative Assistant / Clerical	$ 90.00
Litigation support	1.5x standard rate

BASIS OF CHARGES FOR FIELD TECHNICIAN SERVICES

Field Work from 0 to 4 hours	Bill 4 hours
Field Work from 4 to 8 hours	Bill 8 hours
Field Work over 8 hours / Saturdays	Bill time and a half
Sundays, holidays and over 12 hours	Bill double time
Second/Special/Multi-Shift	Base Rate x 12.5%
Show-up time (no work performed)	Bill 2 hours
Sampling or cylinder pickup, minimum charge	Bill 2 hours

EQUIPMENT

Nuclear Gauge (Day)	$ 64.00
Ultrasonic Weld Equipment (Day)	$ 64.00
Torque Wrench (Day)	$ 64.00
Proof Load Equipment (Day)	$ 64.00
Rebar Locator / Pachometer	$ 116.00
Hand Auger (Day)	$ 232.00
Water Meter (Day)	$ 59.00
Drilling Kit - Paint, stakes and lath - (Project)	$ 30.00
Drilling Supplies - Reuse of tubes/caps (Project)	$ 290.00
Manometer (Day)	$ 224.00
Double Ring Infiltrometer (Day)	$ 579.00

DIR/PREVAILING WAGE ADMINISTRATION FEES (MONTHLY)

Certified Payroll / DIR Upload	$ 300.00
Non-Performance Certified Payroll / DIR Upload	$ 100.00
Subcontractor Management / Compliance Forms	$ 100.00
Additional LCP Tracker or Other Compliance Software	$ 200.00
Additional Special Forms, as required	$ 150.00

MATERIALS LABORATORY TESTS

SOILS

Moisture Density Curves

Standard Proctor, 4" (ASTM/AASHTO)	$ 269.00
Modified Proctor, 4" Mold (ASTM/AASHTO)	$ 269.00
Modified Proctor, 6" mold (ASTM D1557)	$ 286.00
Caltrans Maximum Wet Density (CT 216)	$ 245.00
Check Point	$ 155.00

Particle Size Analysis

Sieve Analysis w/ Wash (ASTM D422)	$ 195.00
Minus #200 Wash, Soil (ASTM D1140)	$ 95.00
Hydrometer Analysis (ASTM D422)	$ 256.00
Double Hydrometer (ASTM D4221)	$ 357.00
Specific Gravity of Soil (ASTM D854)	$ 183.00
Visual Classification (ASTM D2488)	$ 49.00
Sand Equivalent (ASTM D2419)	$ 144.00
% Organics in Soil (ASTM D2974)	$ 156.00

Atterberg Limits / Swell Tests

Plasticity Index (ASTM D4318)	$ 250.00
Shrinkage Limits of Soils (ASTM D427)	$ 233.00

Moisture Density Test

Tube Density	$ 57.00
Moisture Content of Soils (ASTM D2216)	$ 49.00

"R" Value Determination

R-Value of Soils (CT 301)	$ 454.00
R-Value of Treated Materials (CT 301))	$ 502.00

Consolidation Tests

Consolidation (ASTM D2435)	$ 478.00
Consolidation , Extra Points (ASTM D2435)	$ 64.00
Collapse Potential of Soils (ASTM D2435)	$ 233.00
Remolded Consolidation (ASTM D2435)	$ 405.00
One-Dimen Swell of Soil (ASTM D4546)	$ 149.00

California Bearing Ratio (CBR)

CBR at 100% (ASTM D1883 or AASHTO T-180)	$ 585.00
CBR at 95% (ASTM D1883 or AASHTO T-180)	$ 1,133.00

Permeability Tests

Rigid Wall Permeability (ASTM D2434)	$ 322.00
Flexible Wall Permeability (ASTM D5084)	$ 502.00
Remolded Flexwall Perm (ASTM D5084)	$ 638.00

Soil Corrosivity Tests

Minimum Resistivity of Soils (CT 643)	$ 161.00
pH	$ 75.00
Soluble Sulfate, Chloride and Sulfide	$ 149.00

Soil Cement Tests

Freeze Thaw Abrasion (ASTM D560)	$ 715.00
Wetting-Drying Abrasion (ASTM D559)	$ 679.00
Preparation of Freeze-Thaw or Wetting-Drying Tests	$ 859.00
Soil Cement Compression (ASTM D1633)	$ 275.00

Other

Sand Density Calibration (ASTM D1566)	$ 107.00

Unconfined Compression

Unconfined Compression (ASTM D2166)	$ 144.00

Shear Tests

Direct Shear, Undisturbed (ASTM D3080)	$ 250.00
Direct Shear, Remolded (ASTM D3080)	$ 299.00
Triaxial Compression Testing	QUOTE

BSK Associates - September 1, 2021 to June 30, 2022 Schedule of Fees (North Determination)

MATERIALS LABORATORY TESTS

AGGREGATES

Sieve Analysis Coarse or Fine (ASTM C136)	$ 95.00
Sieve Analysis w/ Fineness Modulus	$ 102.00
Minus 200 Wash, Aggregates (ASTM C117)	$ 95.00
Specific Gravity/Absorption (ASTM C127)	$ 183.00
Specific Gravity/Absorption (ASTM C128)	$ 183.00
Organic Impurities (ASTM C40)	$ 95.00
% Lumps/Friable Particles (ASTM C142)	$ 92.00
% Flat and Elongated (ASTM D4791)	$ 144.00
Fine Aggregate Angularity (AASHTO 304)	$ 92.00
Moisture Content (ASTM D2216)	$ 49.00
Aggregate Wt., pcf Compacted (ASTM C29)	$ 101.00
Aggregate Wt., pcf Loose (ASTM C29)	$ 75.00
Abrasion by LA Rattler, Small Size (ASTM C131)	$ 269.00
Abrasion by LA Rattler, Large Size (ASTM C131)	$ 327.00
Sodium Sulfate Soundness, Per Sieve (ASTM C88)	$ 125.00
Sodium Sulfate Soundness, Min. Charge (ASTM C88)	$ 399.00
Sand Equivalent (ASTM D2419 OR CT 217-I)	$ 144.00
Durability Index (CT 229)	$ 286.00
Potential Reactivity of Aggregates	QUOTE
Cleanness Value of Aggregate (CT 227)	$ 206.00
Hydrometer (ASTM D422 OR CT 205-E)	$ 256.00
% Crushed particles (CT 205)	$ 189.00
Lightweight Pieces (ASTM 123)	$ 250.00

HOT MIX ASPHALT

JMF Mix Design, HVEEM	$ 3,542.00
JMF Mix Design, Marshall	$ 4,197.00
JMF Mix Design, Superpave / Caltrans	$ 10,226.00
JMF Verification - HMA - Superpave / Caltrans	$ 5,926.00
JMF Production Startup - Superpave / Caltrans	$ 5,513.00
RAP Material Testing - Additional Fee	$ 717.00
Rubberized RHMA Material - Additional Fee	$ 1,654.00
Hamburg Wheel Track (AASHTO T324)	$ 3,005.00
Gyratory Compaction (AASHTO T312)	$ 382.00
AC Content by Centrifuge (ASTM D2172)	$ 328.00
AC Content-Ignition (ASTM D6307 / CT382 / AASHTO T308)	$ 256.00
Superpave Ignition Oven Correction (AASHTO T308)	$ 595.00
Moisture Content of Asphalt (CT 370)	$ 75.00
Gradation/Extraction Aggregate (ASTM D5444)	$ 155.00
Film Stripping	$ 102.00
Compaction/Preparation of HMA Briquette (CT 304)	$ 250.00
Stabilometer Value (CT 366 / AASHTO T246)	$ 201.00
AC Core Specific Gravity (ASTM D2726)	$ 64.00
AC Core Specific Gravity - Paraffin Coated (AASHTO T275)	$ 167.00
AC Max Density Rice Method (ASTM D2041)	$ 286.00
CIR/FDR Compressive Strength Testing (pre-compacted specimen, includes conditioning) – CTM 371	$ 275.00
Tensile Strength Ratio (AASHTO T283)	$ 1,253.00
Moisture Vapor Susceptibility (CT 307)	$ 233.00
AC Surface Abrasion (CT 360)	$ 572.00
Index Retained Strength (ASTM D1074-D1075)	$ 512.00
AC Hveem Maximum Density (CT 375)	$ 512.00
Marshall Stability and Flow (ASTM D6927)	$ 286.00
Calculated AC Maximum Density (CT 367)	$ 113.00
Marshall Maximum Density, 50 Blows (ASTM D6926)	$ 333.00
Examination of AC Cores	$ 39.00
Thickness Determination of AC Cores	$ 25.00
AC Tensile-Strength Premixed ASTM D4867	$ 740.00
AC Tensile-Strength Lab Mixed ASTM D4867	$ 1,253.00

REINFORCING STEEL

Tensile & Bend of Rebar, #3 - #8	$ 169.00
Tensile & Bend of Rebar, #9 - #11	$ 169.00
Bend Test of Rebar	$ 69.00
Slip and Tensile Rebar Couplers (CT 670)	$ 246.00
Tension Test of Welded Wire Fabric	QUOTE
Bend Test of Welded Wire Fabric	QUOTE
Weld Shear Test, Welded Wire Fabric	QUOTE
PT Cable Tensile and Elongation (ASTM A416 or A421)	$ 310.00
PT Cable Preparation	QUOTE

CONCRETE

Cement Content Concrete (ASTM C1084)	$ 431.00
Chemical Test (ASTM C150)	QUOTE
Set Times Cement-Vicat Needle (ASTM C191)	$ 357.00
Specific Gravity of Hydraulic Cement (ASTM C191)	$ 172.00
Lineal Shrinkage Set of 3 (ASTM C157)	$ 454.00
Compression Test of Concrete - 1 (ASTM C39)	$ 39.00
Compression Test of Concrete - 4 (ASTM C39)	$ 155.00
Compression Test of Core (ASTM C42)	$ 69.00
Preparation of Specimens, Sawing	$ 78.00
Compressive Strength of Shotcrete Panel	$ 364.00
Proportion of Cement in Concrete (ASTM C85)	$ 399.00
Flexural Test Per Beam (ASTM C78)	$ 102.00
Splitting Tensile Strength of Concrete (ASTM C496)	$ 102.00
Unit Weight Lt Wt Concrete (ASTM C567)	$ 64.00
"AZ" Test-Reinforced Concrete Pipe "Life Factor"	$ 89.00
9 Pt Core Measurements, Each (ASTM C174)	$ 39.00
Concrete Trial Batches	QUOTE
Unit Weight & Abs Concrete (ASTM D642)	$ 144.00
Accelerated Curing of Concrete (ASTM C684)	$ 286.00
Cylinder Molds (each)	$ 8.00
Storage of Concrete Cylinders for more than 45 Days	$ 66.00
RH Probe	$ 66.00
Calcium Chloride Kit	$ 44.00
Mixing Water (pH, elec. conductance, chloride, sulfate)	$ 113.00
Contact Soil (pH, elec. conductance, chloride, sulfate)	$ 136.00

MASONRY

Concrete Masonry Units Testing (ASTM C90)

Compression Test Pavers, Single	$ 88.00
Compression Test Composit CMU Prism	$ 189.00
Specific Gravity and Unit Weight	$ 131.00
Moisture Content	$ 61.00
Compression Test, Masonry Units (ASTM C140)	$ 119.00
Absorption / Moisture Content (ASTM C140)	$ 119.00
Linear Shrinkage (ASTM C426)	$ 460.00
Masonry Core Shear Test (Title 24)	$ 214.00
Masonry Core Compression/Shear Test (Title 24)	$ 214.00
Compression Test Brick, Each (ASTM C67)	$ 85.00
Absorption/ Unit Wt. of Brick (ASTM C67)	$ 89.00
Compression Test Grout (Set of 3 or 4)	$ 137.00
Compression Test Mortar (Set of 3 or 4)	$ 125.00

WELDING AND STRUCTURAL STEEL

Welder Qualification Testing

Welder / Procedure Welder Qualification Testing	QUOTE
Face Bend of Steel	$ 69.00
Root Bend of Weld Coupon	$ 69.00
Side Bend of Weld Coupon	$ 69.00
Tensile Test of Steel Coupon	$ 95.00
Bend Test of Steel Coupon	$ 82.00
Machining Charges (Per Coupon)	QUOTE
Brinell Hardness of Steel (ASTM E10)	$ 113.00
Rockwell Hardness of Steel (ASTM E18)	$ 113.00
Bolt Ultimate Load	$ 151.00
Bolt Hardness (set of 3)	$ 113.00
Nut Hardness (set of 3)	$ 113.00
Washer Hardness (set of 3)	$ 113.00
Proof Loading, bolt or nut	$ 161.00

FIREPROOFING

Cohesion/Adhesion Fireproofing Materials	$ 144.00
Dry Density Fireproofing (ASTM E605)	$ 108.00

Escalation: The prices noted above are subject to an increase of 3-5% annual, effective January 1 of each year following the initiation of a services agreement.

BSK ASSOCIATES

SANDIS

STANDARD HOURLY CHARGE RATES

Enforced: January 1, 2022 through December 31, 2022 - Revised April 15, 2022

ENGINEERING SERVICES / QSD & QSP SERVICES

Project Specialist/Clerical		$105.00
Computer/Field/Engineer Technician	Level I	$105.00
	Level II	$115.00
	Level III	$125.00
Sr. Engineer Technician		$130.00
Design Engineer	Level I	$120.00
	Level II	$125.00
	Level III	$130.00
Project Engineer/Traffic Engineer	Level I	$150.00
	Level II	$170.00
	Level III	$180.00
Senior Engineer	Level I	$190.00
Engineering Project Manager	Level I	$195.00
	Level II	$235.00
Associate Principal/Sr. Project Manager/Sr. Traffic Engineer		$285.00
Principal		$400.00
Forensic Review/Analysis/Claim Support		$500.00

SURVEYING SERVICES / HIGH DEFINITION SCANNING/3-D MODELING SERVICES

Computer/Surveying/Scanning Technician	Level I	$105.00
	Level II	$110.00
	Level III	$125.00
Project Surveyor/Scanning Specialist	Level I	$135.00
	Level II	$145.00
	Level III	$175.00
Survey Project Manager	Level I	$195.00
	Level II	$235.00
Senior Field Survey Supervisor/AISC/Manager		$285.00
Utility Locating Services 1-Person Crew		$175.00
Utility Locating Services 2-Person Crew		$290.00
Utility Locating Manager		$165.00
1-Person Survey Crew		$195.00
2-Person Survey Crew		$325.00
2-Person Survey Crew with Apprentice		$450.00
3-Person Survey Crew		$500.00
Union Field Surveyor Official Travel		$75.00

REIMBURSABLE COSTS: Printing, monuments, materials, outside services and consultants, courier/delivery services, express/overnight mail, travel/per diem, agency fees advanced, etc., at cost plus 10%.

OVERTIME: All overtime charges are invoiced on the basis of one and one-half times the above rates. Double time invoiced at two times above rates.

ESCALATION: Escalation for future years shall be at a minimum of 3.5% increase per year.

Sandis at its sole discretion may utilize its subsidiaries to perform the services presented in this proposal.

Principal- $375

Associate Principal- $200

Schaaf & Wheeler
CONSULTING CIVIL ENGINEERS
4699 Old Ironsides Dr., Ste. 350
Santa Clara, CA 95054
408-246-4848
Fax 408-246-5624

Hourly Charge Rate Schedule

Personnel Charges

Charges for personnel engaged in professional and/or technical work are based on the actual hours directly chargeable to the project.

Current rates by classification are listed below:

Classification	Rate/Hr	Classification	Rate/Hr
Principal Project Manager	$250	Construction Manager	$235
Senior Project Manager	$235	Senior Resident Engineer	$210
Senior Engineer	$220	Resident Engineer	$190
Associate Engineer	$200	Assistant Resident Engineer	$175
Assistant Engineer	$185		
Junior Engineer	$175		
Designer	$160		
GIS Analyst	$160		
Technician	$155		
Engineering Trainee	$125		

Litigation Charges

Work done in preparation for litigation and other very high level-of-expertise assignments is charged at $350 per hour. Court or deposition time as an expert witness is charged at $450 per hour.

Materials and Services

Subcontractors, special equipment, outside reproduction, data processing, computer services, etc., will be charged at 1.10 times cost.

Effective 1/1/22

ILLINGWORTH & RODKIN, INC.
Acoustics • Air Quality
429 E Cotati Ave
Cotati, CA 94931
Tel: 707-794-0400 *Fax: 707-794-0405*
www.Illingworthrodkin.com *illro@illingworthrodkin.com*

2022 HOURLY BILLING RATES

Our fees are based on the following schedule of hourly rates:

Principal	$240/hour
Senior Consultant	$215/hour
Consultant	$195/hour
Staff Consultant	$175/hour
Technical/Admin Support	$125/hour

Rates are subject to change on an annual basis. Document reproduction and shipping at cost. Mileage at IRS allowable rate; currently $0.585.

INSURANCE COVERAGE

GENERAL LIABILITY in the amount of $2,000,000 per occurrence/ $4,000,000 aggregate.

WORKERS COMPENSATION covering our own employees in the amount of $1,000,000 per occurrence.

AUTO (OWNED & NON OWNED) covering personal injury or death and property damage in the amount of $1,000,000 per claim.

PROFESSIONAL LIABILITY in the amount of $2,000,000 per claim and $2,000,000 annual aggregate.

> Limitation of Liability. To the maximum extent permitted by law, Illingworth & Rodkin, Inc. requests that the Client agrees to limit Illingworth & Rodkin, Inc.' s liability for Client damages to the sum of $250,000 or our fee, whichever is greater. This limitation shall apply regardless of the cause or legal theory asserted.

UMBRELLA LIABILITY in the amount of $2,000,000 per occurrence and aggregate.

Certificates of insurance will be issued upon request.

INTERFACE ENGINEERING

Interface Engineering
135 Main Street, Suite 400
San Francisco, CA 94105
TEL 415.489.7240
www.interfaceengineering.com

Current standard hourly rates (2022) are:

Senior Principal:	$375/Hour
Principal:	$325/Hour
Associate Principal:	$265/Hour
Associate/Project Manager:	$225/Hour
Sr. Engineer-Designer:	$205/Hour
Engineer-Designer:	$155/Hour
Project Designer-Drafter:	$135/Hour
Administrative:	$105/Hour

*Annual rate changes are expected to be 4% per year.

LIONAKIS

FEE SCHEDULE

Effective January 1, 2022 – December 31, 2022

CLASSIFICATION	HOURLY RATES
Principal	$285.00
Associate Principal	$265.00
Senior Associate	$255.00
Director of Healthcare Planning	$255.00
Director of Accessibility	$255.00
Director of Sustainability	$245.00
Director of Planning	$245.00
Associate	$245.00
Project Director	$225.00
Senior Project Manager	$215.00
Specifications Writer	$215.00
Project Manager	$205.00

ARCHITECTURAL SERVICES

Senior Architect	$205.00
Architect II	$190.00
Senior Job Captain	$190.00
Job Captain	$180.00
Architect I	$180.00
Designer III	$160.00
Designer II	$150.00
Designer I	$140.00
Specification Technician	$140.00

INTERIOR DESIGN SERVICES

Interiors Project Director	$210.00
Senior Interior Designer	$190.00
Project Interior Designer	$165.00
Interior Designer III	$150.00
Interior Designer II	$135.00
Interior Designer I	$125.00

STRUCTURAL ENGINEERING SERVICES

Senior Engineer	$205.00
Engineer II	$195.00
BIM Manager	$190.00
Engineer I	$185.00
Senior BIM Technician	$175.00
Structural Designer III	$170.00
BIM Technician II	$160.00
Structural Designer II	$160.00
Structural Designer I	$150.00
BIM Technician I	$150.00

PROJECT SUPPORT SERVICES

Graphics Creative Director	$205.00
Senior Graphic Designer	$170.00
Graphic Designer	$140.00
Senior Project Coordinator	$125.00
Project Coordinator	$115.00
Staff Technician	$105.00

Consultant	Direct Cost + 10%
Reimbursables	Direct Cost + 10%

Blueprints, Photocopies, Shipping, Photography, Plotting, Renderings, Travel Expenses, Agency Fees, etc.

Mileage	per IRS standard rate

2022 Rate Sheet

I. Hourly Fees

Hourly Fees for Services of:	**Rate Per Hour**
Principal Consultant	$150.00-200.00

II. Expenses (Reimbursable)

Direct Expenses
Mileage and Travel Costs to and from Site
Lab Testing Fees and Sample Shipping Costs
Miscellaneous

These rates are valid for 2022 and applicable for the entire year.

Please call if you have any further questions.

Annmarie Lucchesi, Soil Consultant
annmarie@lucchesiplantandsoil.com

MILLER PACIFIC ENGINEERING GROUP
a California corporation

SCHEDULE OF CHARGES
PROFESSIONAL ENGINEERING AND TESTING SERVICES

Professional and Technical Personnel	Hourly Rate
Project Assistant/Word Processor	$85
Engineering Technician	$120
Senior Technician	$130
Prevailing Wage	$150
Staff Engineer/Geologist	$150
Project Engineer/Geologist	$170
Senior Engineer/Geologist	$200
Associate Engineer/Geologist	$230
Principal Engineer/Geologist	$260

In-house Laboratory Testing
(Will be charged at the hourly rate above unless otherwise noted in the Agreement and Proposal)

Modified 4 in. Compaction Curve/Checkpoint	ASTM D 1557	$300/$125
California Impact	Cal. 216	$350
Sieve Analysis	ASTM D 422	$150
Sieve Analysis (w-200 wash)	ASTM D 1140	$150
Atterberg Limits	ASTM D 4318	$250
Moisture Content/Density	ASTM D 2937	$40
Unconfined Compression	ASTM D 2166	$80
Hydrometer	ASTM D4829	$250
Rush Testing	Add 50% to the Total of all Laboratory Testing	

Other Inside Charges

Mileage	$0.80 per mile
Vehicle (Field)	$9 per hour
Nuclear Density Gauge	$8 per test
Inclinometer	$160 per day / $90 per half day
Laser Level/Floor Level	$25 per day
Sampling Equipment	$50 per day / $30 half day

Outside Services ..... Cost + 20%

Includes exploration equipment, instrumentation, in-situ monitoring, outside/specialized laboratory testing, per diem, shipping, courier/delivery services, outside reproduction, and other services and supplies not normally provided.

*NOTES:

1. Field site visits and travel time are normal hourly rates, portal to portal.
2. Overtime – Weekday add $35
   Overtime – Weekend/Holiday/Night add $45*
   *(4- and 8-hour minimums)
3. Rates are for normal Geotechnical Engineering and Geological services. Rates for depositions and testimony are $520 per hour for Principal; $460 per hour for Associate; and $410 per hour for Senior. All other personnel are $305 per hour. These fees are due and payable at the time of service.
4. Schedule of charges is effective as of March 2022. It is subject to revision annually and at other times without notice.

RMA 2022 - 2024 Fee Schedule:

Principals:

• Russ Mitchell	$175.00/hr
• Chris Mitchell	$150.00/hr

Project Managers:

• Jose Cruz	$125.00/hr
• Jeff Dias	$120.00/hr

Design Assistants:

• Marcio Sanchez	$95.00/hr
• David Munger	$95.00/hr

CADD Technicians:

• Lance Blanchard	$75.00/hr
• Ian Sanchez	$75.00/hr

Administrative/Clerical Services:

• Carole Krasko	$75.00/hr

Reimbursable charges:

• Mileage to meetings or site visits	Billed at our cost
• Plotting costs	Billed at our cost
• Delivery Charges	Billed at our cost

Current Insurance Coverages Held by RMA:

- Commercial General Liability: $2,000,000.00 each occurrence, $4,000,000.00 agregate.
- Umbrella Policy: $1,000,000.00 each occurrence, $1,000.000.00 aggregate.
- Automobile Liability: $1,000.000.00 per accident.
- Workers Compensation and Employers' Liability: $1,000,000.00 each accident, $1,000,000.00 each employee, $1,000,000.00 policy limit.
- Professional Liability: $2,000,000.00 aggregate/per claim.
- Additional insured requirements: All parties can be added.

RMA
RUSSELL D. MITCHELL & ASSOCIATES, INC.

RUSSELL D. MITCHELL & ASSOCIATES, INC.
2760 Camino Diablo
Walnut Creek, CA 94597
T 925.939.3985
W www.rmairrigation.com
E RMA@rmairrigation.com

Vizion Utility
PARTNERS

Time and Material Rate Schedule

Function:	**Fee:**
Principal	$225 per hour
Senior Project Manager	$175 per hour
Assistant Project Manager	$125 per hour
Electric or Gas Designer	$150 per hour
Senior AutoCAD Drafter	$125 per hour
Streetlight Designer	$125 per hour
Clerical / Administrative	$75 per hour

Overtime is calculated at 150% of labor hours above

7901 Stoneridge Drive● Suite 200● Pleasanton, CA 94588●925.682.1114

WOODREEVE
CONSULTING

Fees for Services - 2022

Expert	$300.00
Consulting Arborist	$200.00
CAD	$150.00
Administrative Assistant	$50.00

Woodreeve Consulting requests reimbursement of direct expenses at cost. Mileage shall be reimbursed at the latest published IRS rate, currently $0.58 per mile. Invoice shall be submitted to the client monthly. Payment is due upon receipt of invoice.

DAVILGA-01 THAKAREB

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 7/7/2022

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 License # 0E67768
IOA Insurance Services
3875 Hopyard Road
Suite 200
Pleasanton, CA 94588

CONTACT NAME: Gloria Page
PHONE (A/C, No, Ext): (925) 918-4540 FAX (A/C, No):
E-MAIL ADDRESS: Gloria.page@ioausa.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : RLI Insurance Company	13056
INSURER B : Property & Casualty Insurance Company of Hartford	34690
INSURER C : Arch Insurance Company	11150
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
David L. Gates & Associates, Inc.
1655 North Main Street, Suite 365
Walnut Creek, CA 94596

COVERAGES CERTIFICATE NUMBER: 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	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC OTHER:	X	X	PSB0002427	9/1/2021	9/1/2022	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 2,000,000 $ 1,000,000 $ 10,000 $ 2,000,000 $ 4,000,000 $ 4,000,000 $
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS HIRED AUTOS ONLY NON-OWNED AUTOS ONLY	X	X	PSA0002112	9/1/2021	9/1/2022	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $ $
A	UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED RETENTION $			PSE0001757	9/1/2021	9/1/2022	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000 $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N: N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	X	57WEGAH4U9J	9/1/2021	9/1/2022	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
C	Professional Liab.			PAAEP0114202	9/1/2021	9/1/2022	Per Claim	2,000,000
C	Professional Liab.			PAAEP0114202	9/1/2021	9/1/2022	Aggregate	4,000,000

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

All operations of the Named Insured, including the aforementioned project, if any.
General Liability: City of Pittsburg is included as Additional Insured on Primary & Non-Contributory basis with Waiver of Subrogation included, as required by written contract.
Auto Liability: City of Pittsburg is included as Additional Insured with Waiver of Subrogation included, as required by written contract.
Workers' Compensation: Waiver of Subrogation is in favor of City of Pittsburg , as required by written contract.

CERTIFICATE HOLDER

City of Pittsburg
65 Civic Avenue
Pittsburg, CA 94565

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
Reno Caldwell

© 1988-2015 ACORD CORPORATION. All rights reserved.
The ACORD name and logo are registered marks of ACORD

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

RLIPack® FOR PROFESSIONALS BLANKET ADDITIONAL INSURED ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESSOWNERS COVERAGE FORM - SECTION II – LIABILITY

1. **C. WHO IS AN INSURED** is amended to include as an additional insured any person or organization that you agree in a contract or agreement requiring insurance to include as an additional insured on this policy, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused in whole or in part by you or those acting on your behalf:
   a. In the performance of your ongoing operations;
   b. In connection with premises owned by or rented to you; or
   c. In connection with "your work" and included within the "product-completed operations hazard".
2. The insurance provided to the additional insured by this endorsement is limited as follows:
   a. This insurance does not apply on any basis to any person or organization for which coverage as an additional insured specifically is added by another endorsement to this policy.
   b. This insurance does not apply to the rendering of or failure to render any "professional services".
   c. This endorsement does not increase any of the limits of insurance stated in **D. Liability And Medical Expenses Limits of Insurance**.
3. The following is added to **SECTION III H.2. Other Insurance – COMMON POLICY CONDITIONS (BUT APPLICABLE ONLY TO SECTION II – LIABILITY)**

   However, if you specifically agree in a contract or agreement that the insurance provided to an additional insured under this policy must apply on a primary basis, or a primary and non-contributory basis, this insurance is primary to other insurance that is available to such additional insured which covers such additional insured as a named insured, and we will not share with that other insurance, provided that:
   a. The "bodily injury" or "property damage" for which coverage is sought occurs after you have entered into that contract or agreement; or
   b. The "personal and advertising injury" for which coverage is sought arises out of an offense committed after you have entered into that contract or agreement.
4. The following is added to **SECTION III K. 2. Transfer of Rights of Recovery Against Others to Us – COMMON POLICY CONDITIONS (BUT APPLICABLE TO ONLY TO SECTION II – LIABILITY)**

   We waive any rights of recovery we may have against any person or organization because of payments we make for "bodily injury", "property damage" or "personal and advertising injury" arising out of "your work" performed by you, or on your behalf, under a contract or agreement with that person or organization. We waive these rights only where you have agreed to do so as part of a contract or agreement with such person or organization entered into by you before the "bodily injury" or "property damage" occurs, or the "personal and advertising injury" offense is committed.

ALL OTHER TERMS AND CONDITIONS OF THIS POLICY REMAIN UNCHANGED.

Policy Number: PSA0002112

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

A. Broad Form Named Insured

The following is added to the **SECTION II – COVERED AUTOS LIABILITY COVERAGE,** Paragraph **A.1. Who Is An Insured** Provision:

Any business entity newly acquired or formed by you during the policy period, provided you own fifty percent (50%) or more of the business entity and the business entity is not separately insured for Business Auto Coverage. Coverage is extended up to a maximum of one hundred eighty (180) days following the acquisition or formation of the business entity.

This provision does not apply to any person or organization for which coverage is excluded by endorsement.

B. Employees As Insureds

The following is added to the **SECTION II – COVERED AUTOS LIABILITY COVERAGE,** Paragraph **A.1. Who Is An Insured** Provision:

Any "employee" of yours is an "insured" while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

C. Blanket Additional Insured

The following is added to the **SECTION II – COVERED AUTOS LIABILITY COVERAGE,** Paragraph **A.1. Who Is An Insured** Provision:

Any person or organization that you are required to include as an additional insured on this coverage form in a contract or agreement that is executed by you before the "bodily injury" or "property damage" occurs is an "insured" for liability coverage, but only for damages to which this insurance applies and only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in **SECTION II – COVERED AUTOS LIABILITY COVERAGE**.

The insurance provided to the additional insured will be on a primary and non-contributory basis to the additional insured's own business auto coverage if you are required to do so in a contract or agreement that is executed by you before the "bodily injury" or "property damage" occurs.

D. Blanket Waiver Of Subrogation

The following is added to the **SECTION IV – BUSINESS AUTO CONDITIONS, A. Loss Conditions, 5. Transfer Of Rights Of Recovery Against Others To Us**:

We waive any right of recovery we may have against any person or organization to the extent required of you by a contract executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of the operations contemplated by such contract. The waiver applies only to the person or organization designated in such contract.

E. Employee Hired Autos

1. The following is added to the **SECTION II – COVERED AUTOS LIABILITY COVERAGE,** Paragraph **A.1. Who Is An Insured** Provision:

An "employee" of yours is an "insured" while operating an "auto" hired or rented under a contract or agreement in that "employee's" name, with your permission, while performing duties related to the conduct of your business.

2. Changes In General Conditions:

Paragraph **5.b.** of the **Other Insurance** Condition in the **BUSINESS AUTO CONDITIONS** is deleted and replaced with the following:

b. For Hired Auto Physical Damage Coverage, the following are deemed to be covered "autos" you own:

(1) Any covered "auto" you lease, hire, rent or borrow; and

(2) Any covered "auto" hired or rented by your "employee" under a contract in that individual "employee's" name, with your permission, while performing duties related to the conduct of your business. However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

F. Fellow Employee Coverage

SECTION II – COVERED AUTOS LIABILITY COVERAGE, Exclusion B.5. does not apply if you have workers compensation insurance in-force covering all of your employees.

G. Auto Loan Lease Gap Coverage

SECTION III – PHYSICAL DAMAGE COVERAGE, C. Limit Of Insurance, is amended by the addition of the following:

In the event of a total "loss" to a covered "auto" shown in the Schedule of Declarations, we will pay any unpaid amount due on the lease or loan for a covered "auto", less:

1. The amount paid under the **PHYSICAL DAMAGE COVERAGE** section of the policy; and

2. Any:

a. Overdue lease/loan payments at the time of the "loss";

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT - CALIFORNIA

Policy Number: 57 WEG AH4U9J **Endorsement Number:**
Effective Date: 09/01/21 Effective hour is the same as stated on the Information Page of the policy.
Named Insured and Address: Gates & Associates
2671 CROW CANYON RD
SAN RAMON CA 94583

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

You must maintain payroll records accurately segregating the remuneration of your employees while engaged in the work described in the Schedule.

The additional premium for this endorsement shall be 2 % of the California workers' compensation premium otherwise due on such remuneration.

SCHEDULE

Person or Organization	Job Description
Any person or organization for whom you are required by written contract or agreement to obtain this waiver of rights from us	

Countersigned by _____
Authorized Representative

OFFICE OF THE CITY MANAGER/EXECUTIVE DIRECTOR
65 Civic Avenue
Pittsburg, CA 94565

TO: Mayor and Council Members

FROM: Garrett Evans, City Manager

SUBJECT: Adoption of a City Council Resolution to Accept Project 2207, West Leland Road Safety Improvement Project as Complete and Authorize the City Engineer to File a Notice of Completion

MEETING DATE: July 18, 2022

EXECUTIVE SUMMARY

Project 2207, West Leland Road Safety Improvement Project (Project) constructed safety measures at various locations along West Leland Road. This Resolution will accept the construction contract as complete and authorize the City Engineer to file a notice of completion.

FISCAL IMPACT

The Project was funded with a combination of West Leland Road Pavement Markers/Markings and Speed Signage Improvements (3113), West Leland Road Pavement Delineation, Warning Signage, High Visibility Crosswalk Improvements and Traffic Signal Modification at Range Road (3114), and West Leland High Friction Surface Treatment (2207) projects. The Project had an approved budget of $1,361,500 which included $1,190,620 from the Highway Safety Improvement Program (HSIP) Cycle 7 grant, $60,880 of Gas Tax funding and $110,000 of Measure J funding.

After payment of all expenditures for design, construction, release of retention and project close out, staff estimates there will be a remaining balance of $140,492, which will be returned to funding source for use on future projects.

A Project Budget Summary is attached to this staff report.

RECOMMENDATION

City Council adopt the attached resolution accepting Project 2207, West Leland Road Safety Improvement Project as complete and authorize the City Engineer to execute a Notice of Completion for the Project. Staff recommends all unspent funds be returned to the source of funds for use on other projects.

BACKGROUND

On December 11, 2015, California Department of Transportation (Caltrans) notified staff that the City was selected to receive Highway Safety Improvement Program (HSIP) Cycle 7 funding in the amount of $1,190,620 for three projects to improve safety on West Leland Road, Federal Aid Project HSIPL-5127(031). The three projects were combined into the Project to construct the safety improvements along West Leland Road.

On December 18, 2017, the City Council adopted Resolution 17-13404 authorizing the City Manager to execute a Consultant Agreement with TJKM in the amount of $158,646 for design of the Project.

On June 15, 2020, the City Council approved Resolution 20-13793 awarding a construction contract to American Civil Constructors West Coast (Contractor) in the amount of $942,100.

SUBCOMMITTEE FINDINGS

This item was not reviewed by a subcommittee.

STAFF ANALYSIS

The Project made various safety improvements along West Leland Road. During construction there were a total of four contract change orders issued in the amount of $93,179.06.

The Contractor reached substantial completion of the entire Project on January 13, 2022. The one-year warranty period is separated by two different portions of work. The first warranty period, which began on August 1, 2021, covers the work completed from the following stations and locations; 36+00 to 103+00, 108+00 to 120+00, 122+00 to 126+50, 130+50 to 142+00, 143+00 to 152+00, 153+00 to 171+00, 170+00 to 175+50, Railroad Avenue and California Avenue intersection, and East Leland Road and Loveridge Road intersection. The above stations and locations listed do not include the sidewalk work at 213 West Leland Road. The one-year warranty period for the remaining locations of the project began on January 13, 2022.

The total anticipated expenditures for the Project are $1,221,008. After all Project expenditures are paid, unexpended funds totaling $140,492 will be returned to the source for use on other projects.

The project was completed on time and within the budget approved by the City Council.

ATTACHMENTS: Resolution
Budget Summary
Notice of Completion

Report Prepared By: Gabriel Piña, Associate Engineer

BEFORE THE CITY COUNCIL OF THE CITY OF PITTSBURG

In the Matter of:

Accepting Project 2207, West Leland Road Safety Improvement Project as Complete and Authorizing the City Engineer to File a Notice of Completion	)	Resolution No. 22-

WHEREAS, on December 11, 2015, the California Department of Transportation (Caltrans) notified staff that the City was selected to receive Highway Safety Improvement Program (HSIP) Cycle 7 funding in the amount of $1,190,620 for Federal Aid Project HSIPL-5127(031) to improve safety on West Leland Road; and

WHEREAS, Project 2207, West Leland Road Safety Improvement Project (Project), included the installation of speed warning signs, centerline rumble strips, high friction surface treatments, traffic signal modifications, and striping through signalized intersections along West Leland Road; and

WHEREAS, on December 18, 2017, the City Council adopted Resolution 17-13404 authorizing the City Manager to execute a Consultant Agreement with TJKM in the amount of $158,646 for design of the Project; and

WHEREAS, bids for construction of Project 2207 were opened on May 6, 2020, and American Civil Constructors West Coast was the lowest most qualified bidder with a base bid in the amount of $894,280; and

WHEREAS, there was one alternate bid item for $47,820 and four contract change orders in the amount of $93,179.06 for a total contract amount of $1,035,279.06; and

WHEREAS, the one-year warranty period began, for a portion of the work, on August 1, 2021 and began on January 13, 2022 for the remainder of the work; and

WHEREAS, the total anticipated expenditures for the Project including design, construction, and staff costs are $1,221,008 and the remaining balance of $140,492 will return to the source for use on other projects; and

WHEREAS, staff requests that the City Council accept the Project as complete and authorize the City Engineer to file a Notice of Completion for the Project.

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Pittsburg hereby accepts the above recitals to be true, correct, and incorporated herein, accepts the Project as complete, and authorizes and directs the City Engineer to execute a Notice of Completion and file said document with the Office of the Recorder of the County of Contra Costa, State of California, within 10 days from the date hereof.

PASSED AND ADOPTED by the City Council of the City of Pittsburg at a regular meeting on the 18th day of July 2022 by the following vote:

AYES:
NOES:
ABSTAINED:
ABSENT:

_____
Holland Barrett White, Mayor

ATTEST BY:

_____
Alice E. Evenson, City Clerk

Project Budget Summary

Contract 2015-11, West Leland Road Safety Improvement Project
Project 2207

	Current HSIP Grant Funding Project 3113	$376,800
	Current HSIP Grant Funding Project 3114	$265,900
	Current HSIP Grant Funding Project 2207	$547,920
	Gas Tax Funding	$60,880
Project Funding:	Measure J Funding	$110,000
	Funding Total	**$1,361,500**

Project Expenditures:

Design: (Code 2122)	Consultant Design	$59,579
	Subtotal	$59,579
Miscellaneous: (Code 1399)	Advertising	$600
	Other	$395
	Subtotal	$995
Construction:	Base Bid	$942,100
	Construction Contingency	$93,179
	Other	$2,241
	Subtotal	$1,037,520
Staff Time: (Code 1101)	Salaries/Wages for Design and Construction	$58,601
	Subtotal	$58,601
Administrative Overhead: (Code 2372)	Staff Cost During Design and Construction	$64,313
	Subtotal	$64,313
	Estimated Expenditures Total	**$1,221,008**
	Return to Source	$140,492

NOTICE OF COMPLETION

Recording Requested By: City of Pittsburg

Upon Recording Return To:

City of Pittsburg
Engineering Records
65 Civic Avenue
Pittsburg, CA 94565-3814

NOTICE IS HEREBY GIVEN PURSUANT TO SECTION 3093 OF THE CALIFORNIA CIVIL CODE:

1. That on the 17th day of June 2020 the City of Pittsburg, State of California, did enter into a contract with:

American Civil Constructors West Coast LLC
2990 Bay Vista Court, Suite D
Benicia, CA 94510

as Contractor for certain improvement work: To wit, Contract 2015-11, West Leland Road Safety Improvements Project in Pittsburg, California of which the City of Pittsburg is the Owner in fee.

2. That the surety upon the bond of the Contractor for said improvement work is:

Argonaut Insurance Company
P.O. Box 469011
San Antonio, TX 78246

3. That the real property herein referred to is situated in the City of Pittsburg, County of Contra Costa, State of California, and is described as follows:

West Leland Road, Pittsburg, CA 94565

4. That said improvement work was accepted by the City Council of the City of Pittsburg as complete on the 18th day of July 2022.

_____
Richard Abono
City Engineer, City of Pittsburg

State of California)
County of Contra Costa)

5. I, Richard Abono, being first duly sworn, depose and say that: I am the City Engineer of the City of Pittsburg, a municipal corporation of the State of California, and I am authorized to make this verification for, and on behalf of, said City, that I have read the foregoing Notice of Completion and know the contents thereof; and the same is true to the best of my knowledge and belief.

_____
Richard Abono
City Engineer, City of Pittsburg

A notary public or other officer completing this certificate Verifies only the identity of the individual who signed the Document to which this certificate is attached, and not the truthfulness, accuracy. or validity of that document.

State of California)
County of Contra Costa)

Subscribed and sworn to (or affirmed) before me on this _____ day of _____, 2022 by Richard Abono proved to me on the basis of satisfactory evidence to be the person who appeared before me. I certify under PENALTY OF PURJURY under the laws of the State of California that the foregoing paragraph is true and correct.

_____
Cathleen A. Slaga, Notary Public

OFFICE OF THE CITY MANAGER/EXECUTIVE DIRECTOR
65 Civic Avenue
Pittsburg, CA 94565

TO: Mayor and Council Members

FROM: Garrett Evans, City Manager

SUBJECT: Adoption of a City Council Resolution Authorizing the City Manager to Execute Purchase Agreement for Water and Sewer Supplies

MEETING DATE: July 18, 2022

EXECUTIVE SUMMARY

The Public Works Department maintains the City's water distribution and sewer collection systems and each year solicits bids for water and sewer maintenance tools and supplies. If approved, the resolution will authorize a purchase contract with vendor R & B Company (a Core & Main Company) of Oakley, CA as the lowest responsive, responsible bidder in the amount of $210,000.

FISCAL IMPACT

None from this action. The City Council approved sufficient funds for the purchase of water and sewer supplies with adoption the City's Operating Budget for Fiscal Year 2022-23 (Resolution 22-14107), including the Water Operations – Water Lines (501-44101) and Sewer Maintenance budget accounts (521-45101).

RECOMMENDATION

City Council adopt the attached Resolution authorizing the City Engineer to execute a Purchase Agreement with R & B Company of Oakley in the amount of $210,000 for Water and Sewer Supplies.

BACKGROUND

The Public Works Department maintains and performs scheduled and emergency repairs on approximately 225 miles of water mains, 5,900 isolation valves, 18,200 customer service lines and meters, and 1,840 fire hydrants to maintain system reliability and for regulatory compliance. Public Works also maintains and performs emergency and scheduled repairs on 176 miles of sewer mains, two sewer lift stations and 17,000 sewer lateral service lines (80 miles).

The purchase of supplies necessary for these repairs is budgeted in the Water and Sewer Maintenance Operating budgets adopted by the City Council each fiscal year.

SUBCOMMITTEE FINDINGS

This item was not presented to a subcommittee.

STAFF ANALYSIS

The Public Works Department solicited formal bids for Water and Sewer System supplies that will be needed for the upcoming fiscal year. Three vendors submitted bids. Staff recommends the City Council authorize the City Manager to execute a Purchase Agreement with R & B Company of Oakley, which submitted the lowest responsive, responsible bid proposal.

ATTACHMENTS: Resolution
Bid Results
RFQ Bid Worksheet

Report Prepared By: Natasha Farmer, Public Works Administrative Analyst I

BEFORE THE CITY COUNCIL OF THE CITY OF PITTSBURG

In the Matter of:

Authorizing the City Manager to Execute a Contract for Water and Sewer Supplies	)	RESOLUTION NO. 22-

WHEREAS, the City of Pittsburg operates and maintains its water distribution and sewer collection systems; and

WHEREAS, each fiscal year, the City's Public Works Department solicits bids for water and sewer system maintenance supplies; and

WHEREAS, in May 2022, staff solicited and received bids from three suppliers with capability to provide necessary maintenance supplies as they are needed, and

WHEREAS, R&B Company, A Core & Main Company of Oakley, California, is the lowest responsible, responsive bidder; and

WHEREAS, funding is available in the Fiscal Year 2022/23 Water Operations and Sewer Maintenance Operations budgets.

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Pittsburg hereby approves and authorizes the City Engineer to execute a contract with R&B Company in the amount of $210,000.00 for Water and Sewer Supplies.

PASSED AND ADOPTED by the City Council of the City of Pittsburg at a regular meeting on the 18th day of July 2022, by the following vote:

AYES:
NOES:
ABSTAINED:
ABSENT:

_____
Holland Barrett White, Mayor

ATTEST:

_____
Alice E. Evenson, City Clerk

City of Pittsburg
Utility Supply Bids
RFQ# WSSCBL60922
FY 2022/2023

Bids received: June 9, 2022 at 11:00:00 AM

Company	Water Supplies	Sewer Supplies	Concrete water Meter Boxes & Lids	Comments
Ferguson	$126,665.43	$60,245.91	$34,229.66	
Pace Supply	$157,144.33	$63,220.13	$32,577.97	
R&B Company	**$119,982.11**	**$52,169.82**	**$29,942.53**	

2022-2023
WATER SUPPLIES
RFQ#WSSCBL60922
BID WORKSHEET

The Undersigned, as bidder, declares that the only person or parties interested in this RFQ as principals are those named herein; that this bid is made without collusion with any other person, firm, or corporation; that bidder and/or agent has carefully examined the location of the proposed work above described, that bidder and/or agent has examined the plans, terms and conditions and specifications therefore, and is familiar with all requirements, that bidder and/or agent has examined this Form and the provisions incorporated by reference herein; and bidder and/or agent hereby proposes, and agrees to the Contract apparatus, and other means of construction, and to do all the work and furnish all the materials in accordance with the scope of work in the time stated herein, for the unit price and/or lump sum price as follows:

WATER SUPPLIES TOTAL: 119,982.11

SUB-TOTAL: 109,823.44

TAX (9.25%) 10,158.67

TOTAL COST (INCLUDING TAX – 9.25%):

one hundred nineteen thousand nine hundred eighty two dollars and 11/100
(Written Amount)

$ 119,982.11
(Numerical Amount)

DELIVERY CHARGE: Ø

DELIVERY TURNAROUND TIME (# OF DAYS) TBD

Company: Core and Main

Contact Name: Joe Aliotti

Address: 1315 main Street City / State: Oakley CA

Signed: Joseph A. Aliotti Title: Manager Date: 6/9/22

Telephone: 925-679-8005 Fax: 925-679-8465

Email Address: joe.aliotti@coreandmain.com

NOTE: This Bid Worksheet must be completed and returned with all applicable attachments to the City. Any bid submitted absent this worksheet will not be considered.

BID WORKSHEET
WATER SUPPLIES
2022-2023

Description	Brand	UM	Est.Qty	Ea. Price	Ext. Price
1 1/2" METER GASKET - DROP IN	Any Brand	ea	25	1.27	31.75
2" METER GASKET - DROP IN	Any Brand	ea	25	1.45	36.25
3" METER GASKET	Any Brand	ea	15	2.42	36.30
4" METER GASKET	Any Brand	ea	15	3.10	46.50
6" FF NEOPRENE GASKET 1/8 150#	Any Brand	ea	5	4.12	20.60
10" FF NEOPRENE GASKET 1/8 150#	Any Brand	ea	15	7.79	116.85
1-1/2" BRASS METER FLANGE (EA)	Any Brand	ea	25	26.00	650.00
2" BRASS METER FLANGE (EA)	Any Brand	ea	25	30.27	756.75
3" THREADED METER FLANGE	Any Brand	ea	4	29.38	117.52
4" THREADED METER FLANGE	Any Brand	ea	4	42.50	170.00
6" MEGALUG F/DI *BOXED* 1106DEC W/ L	Any Brand	ea	12	57.19	686.28
6" PLTD HEX BOLT & NUT KIT (3-1/4)	Any Brand	ea	2	10.40	20.80
10" SS 304 HEX BOLT & NUT KIT	Any Brand	ea	10	63.02	630.20
HYD BOLT/NUT KIT PLATED HOLLOW	Any Brand	ea	40	8.87	354.80
MBW-100L-SS 36 MTR BX LID LIFTER	Any Brand	ea	20	32.42	648.80
14" #31120 ALUMINUM OFFSET W	Any Brand	ea	20	61.11	1222.20
18" #31125 ALUMINUM OFFSET W	Any Brand	ea	12	90.00	1080.00
4" GRIP 3000P MJ RESTRAINT F/*DI	Any Brand	ea	12	42.05	504.60
6" MJ REGULAR ACC SET 085171	Any Brand	ea	20	35.60	712.00
2-1/2" BRASS CAP	Any Brand	ea	15	28.64	429.60
2" 240-T08 Any Brand ANGLE GLOBE V	Any Brand	ea	8	117.86	942.88
4" x 2" DI TAP END CAP	Any Brand	ea	3	55.85	167.55
8" x 2" DI TAP END CAP	Any Brand	ea	3	106.28	318.84
6" x 2" DI TAP END CAP	Any Brand	ea	3	76.46	229.38
3" S/S BOLT UP SET	Any Brand	ea	10	7.15	71.50
4" S/S BOLT UP SET	Any Brand	ea	10	15.05	150.50
6" S/S BOLT UP SET	Any Brand	ea	10	24.49	244.90
6" MJ KIT FOR PVC PIPE	Any Brand	ea	6	35.60	213.60
6" MJ KIT FOR DI PIPE	Any Brand	ea	6	35.60	356.00
5 LBS BAG OF ANODES (10 GAUGE SOLID LEAD 10 FT.)	Any Brand	ea	100	91.77	9177.00
1/2" - 1" CLAMPS	Any Brand	ea	100	3.75	375.00
				Sub	20,518.55
950 HYDRANT 1-2 1/2 1-4 1/2	Clow	ea	5	1800.00	9000.00
960 HYDRANT 2-2 1/2 1-4 1/2	Clow	ea	5	2400.00	12,000.00
FIRE HYDRANT CAPS 2-1/2	Clow	ea	50	64.00	3200.00
FIRE HYDRANT CAPS 4-1/2	Clow	ea	20	139.00	2780.00
FIRE HYDRANT CAP CHAIN	Clow	ea	50	14.32	716.00
FIRE HYDRANT BURY 6" x 42"	Clow	ea	1	372.34	372.34
6" x 24" HYDRANT BURY MJ	Clow	ea	1	350.93	350.93
6" x 30" HYDRANT BURY MJXFL	Clow	ea	1	361.90	361.90
6" x 36" HYDRANT BURY MJ	Clow	ea	1	361.90	361.90
6" x 6" HYDRANT EXTENSION	Clow	ea	10	130.08	1300.80
6" x 10" HYDRANT EXTENSION WITH BO	Clow	ea	5	151.40	757.00

BID WORKSHEET
WATER SUPPLIES
2022-2023

Description	Brand	UM	Est.Qty	Ea. Price	Ext. Price
6" x 12" HYDRANT EXTENSION WITH BO	Clow	ea	5	152.82	764.10
6" x 24" HYDRANT EXTENSION WITH BO	Clow	ea	5	229.59	1147.95
6" x 14" HYDRANT EXTENSION WITH BO	Clow	ea	5	174.86	874.30
6" x 18" HYDRANT EXTENSION WITH BO	Clow	ea	5	196.18	980.90
6" x 36" HYDRANT EXTENSION WITH BO	Clow	ea	5	318.44	1592.20
				Sub	36510.32
3/4" BRASS 90 ELL	Any Brand	ea	15	4.98	74.70
1" BRASS 90 ELL	Any Brand	ea	15	7.68	115.20
2" BRASS ST 90	Any Brand	ea	15	36.24	543.60
2" BRASS COUPLING	Any Brand	ea	15	21.37	320.55
1" x 3/4" BRASS HEX BUSHING	Any Brand	ea	25	4.03	100.75
3/4" x 3" BRASS NIPPLE	Any Brand	ea	10	4.17	41.70
3/4" x 4" BRASS NIPPLE	Any Brand	ea	10	5.42	54.20
1-1/2" x 2" BRASS NIPPLE	Any Brand	ea	5	7.68	38.40
1-1/2" x 4" BRASS NIPPLE	Any Brand	ea	5	13.75	108.75
1-1/2" x 6" BRASS NIPPLE	Any Brand	ea	5	20.33	101.65
2" x 3" BRASS NIPPLE	Any Brand	ea	10	13.53	135.30
2" x 4" BRASS NIPPLE	Any Brand	ea	10	17.70	177.00
2" x 6" BRASS NIPPLE	Any Brand	ea	10	26.13	261.30
2" x 12" BRASS NIPPLE	Any Brand	ea	5	51.48	257.40
2" x 24" BRASS NIPPLE	Any Brand	ea	6	111.05	666.30
2" x 36" BRASS NIPPLE	Any Brand	ea	5	166.58	832.90
2" XCL BRASS NIPPLE	Any Brand	ea	10	10.85	108.50
2" x 20' HARD COPPER TUBE	Any Brand	~~ea~~ FT	20'	22.68/ft	453.60
				Sub	4351.80
NOTE: ALL REPAIR CLAMPS SINGLE BAND AND D.I. LUG					
8" 226-00090520-000 FC REPAIR CLAMP	Ford	ea	5	226.72	1133.60
8" 226-00090512-000 FC REPAIR CLAMP	Ford	ea	5	135.77	678.85
4" REPAIR CLAMP 226-048020 ** RANGE	Ford	ea	5	195.28	976.40
	Ford	ea	5		
4" REPAIR CLAMP 226-0450-12 ** RANGE	Ford	ea	5	110.56	552.80
4" REPAIR CLAMP 226-048007 ** RANGE	Ford	ea	5	78.50	392.50
4" REPAIR CLAMP 226-048012 ** RANGE	Ford	ea	5	113.32	566.60
6" REPAIR CLAMP 226-0690-20 ** RANGE	Ford	ea	10	202.45	2024.50
4" REPAIR CLAMP 226-0450-20 ** RANGE	Ford	ea	5	136.70	683.50
4" x 1CC 238-0450-07-009 TAP CLAMP **	Ford	ea	5	91.97	459.85
4" x 1CC 238-0480-12-009 TAP CLAMP **	Ford	ea	5	135.92	679.60
6" x 1CC 238-0710-07-009 TAP REP CLAMP	Ford	ea	5	100.34	501.70
6" BELL JT CLAMP 274-0690	Ford	ea	3	105.29	315.87
8" x 10 1/2" X 1" CC FULL CIRCLE REPAIR CLAMP	Ford	ea	10	137.25	1372.50
8" x 12 1/2" FULL CIRCLE CLAMP NO TAP O.D. 8.99-9.39	Ford	ea	10	135.77	1357.70
10" X 12" FULL CIRCLE CLAMP NO TAP O.D.11.75-12.15	Ford	ea	5	174.06	870.30
12" x 15" FULL CIRCLE CLAMP NO TAP O.D.13.10-13.50	Ford	ea	5	219.14	1095.70

BID WORKSHEET
WATER SUPPLIES
2022-2023

Description	Brand	UM	Est.Qty	Ea. Price	Ext. Price
6" x 12 X 1' CC TAP FULL CIRCLE CLAMP O.D.7.05-7.45	Ford	ea	15	155.95	2339.25
8" BELL JOINT CLAMP	Ford	ea	2	119.94	239.88
10" BELL JOINT CLAMP	Ford	ea	2	155.73	311.46
				Sub	11552.56
4" WIDE RANGE FLEX COUPLING STD	HYMAX	ea	8	192.54	1540.32
6" WIDE RANGE FLEX COUPLING STD	HYMAX	ea	8	254.98	2039.84
8" WIDE RANGE FLEX COUPLING STD	HYMAX	ea	8	287.89	2303.12
10" WIDE RANGE FLEX COUPLING STD	HYMAX	ea	5	370.36	1851.80
12" WIDE RANGE FLEX COUPLING STD	HYMAX	ea	5	437.13	2185.65
14" WIDE RANGE COUPLING	HYMAX	ea	1	1161.49	1161.49
10" FLANGE ADAPTER COUPLING	HYMAX	ea	1	1041.10	1041.10
14" FLANGE ADAPTER COUPLING	HYMAX	ea	1	2172.29	2172.29
				Sub	13,895.61
4" C900 PVC PIPE CLASS 150	Any Brand	ft	100	6.48/ft	648.00
6" C900 PVC PIPE CLASS 150	Any Brand	ft	100	13.25/ft	1325.00
8" C900 PVC PIPE CLASS 150	Any Brand	ft	100	22.70/ft	2270.00
10" C900 PVC PIPE CLASS 150	Any Brand	ft	100	34.05/ft	3405.00
12" C900 PVC PIPE CLASS 150	Any Brand	ft	100	47.94/ft	4794.00
14" C900 PVC PIPE CLASS 150	Any Brand	ft	40	69.22/ft	2768.80
20" C900 PVC PIPE CLASS 150	Any Brand	ft	20' ~~x~~	139.19/ft	2783.80
				Sub	17994.60
				WATER SUPPLIES SUB-TOTAL	109,823.44
				SALES TAX (9.25%)	10,158.67
				WATER SUPPLIES TOTAL	119,982.11

2022-2023
SEWER SUPPLIES
RFQ#WSSCBL60922
BID WORKSHEET

The Undersigned, as bidder, declares that the only person or parties interested in this RFQ as principals are those named herein; that this bid is made without collusion with any other person, firm, or corporation; that bidder and/or agent has carefully examined the location of the proposed work above described, that bidder and/or agent has examined the plans, terms and conditions and specifications therefore, and is familiar with all requirements, that bidder and/or agent has examined this Form and the provisions incorporated by reference herein; and bidder and/or agent hereby proposes, and agrees to the Contract apparatus, and other means of construction, and to do all the work and furnish all the materials in accordance with the scope of work in the time stated herein, for the unit price and/or lump sum price as follows:

SEWER SUPPLIES TOTAL: 52,169.82

SUB-TOTAL: 47,752.70

TAX (9.25%) 4,417.12

TOTAL COST (INCLUDING TAX – 9.25%):

fifty two thousand one hundred sixty nine dollars and 82/100
(Written Amount)

$ 52,169.82
(Numerical Amount)

DELIVERY CHARGE: Ø

DELIVERY TURNAROUND TIME (# OF DAYS) TBD

Company: Core and Main

Contact Name: Joe Aliotti

Address: 1315 Main Street City / State: Oakley CA

Signed: Joe Aliotti Title: Manager Date: 6/9/22

Telephone: 925-679-8005 Fax: 925-679-8465

Email Address: joe.aliotti@coreandmain.com

NOTE: This Bid Worksheet must be completed and returned with all applicable attachments to the City. Any bid submitted absent this worksheet will not be considered.

BID WORKSHEET
SEWER SUPPLIES
2022-2023

Description	Brand	UM	Est.Qty	Ea. Price	Ext. Price
4" Plastic to plastic Strong back repair couplings	RC Fernco	ea	60	26.98	1618.80
6" Plastic to plastic Strong back repair couplings	RC Fernco	ea	60	51.38	3082.80
8" Plastic to plastic Strong back repair couplings	RC Fernco	ea	20	76.28	1525.60
10" Plastic to plastic Strong back repair couplings	RC Fernco	ea	20	99.23	1984.60
4" Clay to plastic Strong back repair couplings	RC Fernco	ea	60	39.54	2372.40
6" Clay to plastic Strong back repair couplings	RC Fernco	ea	30	67.06	2011.80
8" Clay to plastic Strong back repair couplings	RC Fernco	ea	20	76.28	1525.60
10" Clay to plastic Strong back repair couplings	RC Fernco	ea	10	99.63	996.30
4" ACP to plastic Strong back repair couplings	RC Fernco	ea	20	39.46	789.20
6" ACP to plastic Strong back repair couplings	RC Fernco	ea	20	50.67	1013.40
8" ACP to plastic Strong back repair couplings	RC Fernco	ea	10	70.67	706.70
10" ACP to plastic Strong back repair couplings	RC Fernco	ea	10	76.28	762.80
				Sub	18,390.00
25" Manhole Cover marked "Sewer"			10	193.55	1935.50
25" Manhole Cover marked "Storm Drain"			10	193.55	1935.50
Manhole frame for 25" cover			10	193.55	1935.50
Manhole concrete raisers 25" x 4" thick			20	45.17	903.40
Manhole concrete raisers 25" x 6" thick			20	90.33	1806.60
3" and 4" combo Cleanout poppers			100	24.37	2437.00
4" SDR 26 22 bend			40	36.40	1456.00
4" SDR 26 45 bend			40	27.43	1097.20
4" SDR double sweep cleanout			40	57.88	2315.20
4" PVC DWV X 4" SDR35 Solvent Weld Reducer Bushing (Sp x S)			200	5.46	1092.00
4" SDR 35 Female Adapter			100	5.99	599.00
4" ABS 22 bend			40	17.33	693.20
4" ABS 45 bend			40	18.55	742.00
6" x 4" SDR 26" wye			20	81.47	1629.40
8" x 4" SDR 26" wye			20	114.08	2281.60
ABS double sweep cleanout combo			100	26.88	2688.00
6" RI cover oval			10	210.76	2107.60
6" RI frame			10	⊥	⊥
4" ABS to ABS couplings			50	9.40	470.00
4" ABS cleanout adapter female			100	12.38	1238.00
				Sub	29,362.70
				SEWER SUPPLIES SUB-TOTAL	47,752.70
				SALES TAX (9.25%)	4417.12
				TOTAL BID	52,169.82

2022-2023
CONCRETE BOXES & LIDS
RFQ#WSSCBL60922
BID WORKSHEET

The Undersigned, as bidder, declares that the only person or parties interested in this RFQ as principals are those named herein; that this bid is made without collusion with any other person, firm, or corporation; that bidder and/or agent has carefully examined the location of the proposed work above described, that bidder and/or agent has examined the plans, terms and conditions and specifications therefore, and is familiar with all requirements, that bidder and/or agent has examined this Form and the provisions incorporated by reference herein; and bidder and/or agent hereby proposes, and agrees to the Contract apparatus, and other means of construction, and to do all the work and furnish all the materials in accordance with the scope of work in the time stated herein, for the unit price and/or lump sum price as follows:

CONCRETE BOXES & LIDS TOTAL: 29,942.53

SUB-TOTAL: 27,407.35

TAX (9.25%) 2,535.18

TOTAL COST (INCLUDING TAX – 9.25%):

Twenty nine thousand nine hundred forty two And 53/100 (Written Amount)

$ 29,942.53 (Numerical Amount)

DELIVERY CHARGE: 0

DELIVERY TURNAROUND TIME (# OF DAYS): TBD

Company: Core and Main

Contact Name: Joe Aliotti

Address: 1315 Main St. City / State: Oakley Ca

Signed: [signature] Title: Manager Date: 6/9/22

Telephone: 925 679 8025 Fax: 925 679 8465

Email Address: joe.aliotti@coreandmain.com

NOTE: This Bid Worksheet must be completed and returned with all applicable attachments to the City. Any bid submitted absent this worksheet will not be considered.

BID WORKSHEET
CONCRETE BOXES & LIDS
2022 - 2023

DESCRIPTION	Order Code	QTY.	EA. PRICE	EXT. PRICE
FIBRELYTE LID	B-3	40	38.83	1553.20
UTILITY BOX	B-9X	100	34.06	3406.00
FIBRELYTE LID	FL9XD	100	46.55	4655.00
DUAL METER BOX	B-24	5	56.90	284.50
REINFORCED CONCRETE LID WITH 7" x 13-1/2" READING LID	B-24-E	5	63.06	315.30
UTILITY BOX	B-30	10	48.95	489.50
REINFORCED CONCRETE LID WITH 7" x 13-1/2" READING LID	B-30-E	10	60.14	601.40
STEEL CHECKER PLATE WITH 8" ROUND SELF CLOSING READING LID	B-30-61-G	5	236.75	1183.75
METER BOX	B-36	10	65.71	657.10
REINFORCED CONCRETE LID WITH 7" x 13 1/2" READING LID	B-36-F	10	79.02	790.20
STEEL CHECKER PLATE WITH 8" ROUND SELF CLOSING LID	B-36-61-G	5	289.15	1445.75
H20 BOX	B-1730	2	300.58	601.16
CHECKER PLATE H20 LOADING BOLT DOWN LID	B-1730-51JH	2	419.76	839.52
METER BOX	B-48	2	227.71	435.42
2 PC REINFORCED CONCRETE LID WITH 2 10" x 16" OVAL LID	B-48 M-2	2	160.15	320.30
VALVE BOX	G-5	20	41.44	828.80
C.I. LID WATER	G-5	25	31.13	778.25
BOX	FL-9	10	71.52	715.60
FIBRELYTE LID	FL-9D	10	46.55	465.50
10" x 16" CONCRETE OVAL LID	M10RLM	20	29.54	590.80
TRAFFIC VALVE BOX	G-12	10	169.18	1691.80
C.I. LID	G-12C	10	149.25	1492.50
UTILITY BOX	B-16	20	42.85	857.00
CONCRETE LID WITH READING LID	FL 16D	20	37.94	758.80
FIBRELYTE LID FOR B-16		20	81.51	1630.20
			SUB-TOTAL	27407.35
			SALES TAX (9.25%)	2535.18
			TOTAL	29942.53

Bid Proposal for 2022-2023 city of pittsburg annual bid

CUSTOMER

CITY OF PITTSBURG
STOCK - UNION CITY
PITTSBURG, CA 94565

Job
2022-2023 city of pittsburg annual bid
Bid Date: 06/09/2022 11:00 am
Bid #: 2382527

CONTACT

Sales Representative
Joe Aliotti
(M) 925-999-5017
(T) 925-679-8005
Joe.Aliotti@coreandmain.com

Core & Main
1315 Main St
Oakley, CA 94561
(T) 925-679-8005

NOTES

Bid Proposal for 2022-2023 city of pittsburg annual bid

CITY OF PITTSBURG
Bid Date: 06/09/2022 11:00 am
Core & Main 2382527

Core & Main
1315 Main St
Oakley, CA 94561
Phone: 925-679-8005

Seq#	Qty	Part Number	Description	Units	Price	Ext Price
			DUE TO CURRENT SUPPLY CHAIN DISRUPTIONS, MATERIALS ARE SUBJECT TO PRICING AT TIME OF SHIPMENT. MATERIAL AVAILABILITY AND TIMELINESS OF SHIPMENTS CANNOT BE GUARANTEED. THIS TERM SUPERSEDES ALL OTHER CONTRACTUAL PROVISIONS.			
10	25	4415GDI	1-1/2 MTR FLNG DROP IN GASKET 1/8" NEOPRENE RUBBER	EA	1.27	31.75
20	25	4420GN18	2X1/8 DROP IN MTR GSK NEOPRENE	EA	1.45	36.25
30	15	24AFGFN03A	3X1/8 FLG FF NEOPRENE GASKET	EA	2.42	36.30
40	15	24AFGFN04A	4X1/8 FLG FF NEOPRENE GASKET	EA	3.10	46.50
50	5	24AFGFN06A	6X1/8 FLG FF NEOPRENE GASKET	EA	4.12	20.60
60	15	24AFGFN10A	10X1/8 FLG FF NEOPRENE GASKET	EA	7.79	116.85
70	25	4415FOBNL	1-1/2" BRASS MTR FLANGE NL (NO LEAD)	EA	26.00	650.00
80	25	4420FOBNL	2" BRASS METER FLANGE NO LEAD	EA	30.27	756.75
90	4	24I03FCCS	3 COMP FLG CI F/STL IMP	EA	29.38	117.52
100	4	24I04FCCS	4 COMP FLG CI F/STL IMP	EA	42.50	170.00
110	12	21AMF7061106DSC	6 EBAA MEGALUG W/ACC 1106DSC STD MJ GSKT & 6 BOLTS/NUTS (3/4") INCLUDED, F/DI	SET	57.19	686.28
120	2	24AFBNKZ06	6 ZINC PLTD HEX BOLT & NUT KIT	EA	10.40	20.80
130	10	24AFBNKS10304	10 304SS HEX BOLT & NUT KIT	EA	63.02	630.20
140	40	63060BLTHYBO6H58	6" 5/8" HYD B/O BOLT SET 6HOLE	EA	8.87	354.80
150	20	65TCWTMLR36	TCHRIENT WT-MLR36 36IN STAINLE SS STEEL METER BOX LID REMOVER	EA	32.42	648.40
160	20	65REARWO14	14" OFFSET PIPE WRENCH ARWO-14 ALUMINUM	EA	61.11	1,222.20
170	12	65REARWO18	ALUM OFFSET PIPE WRENCH ARWO18	EA	90.00	1,080.00
180	12	21AMF7043004P	4 3004P DI STARGRIP RESTR. (I) W/ACC - SGDPPK04	EA	42.05	504.60
190	20	21IAMMJR06	6 MJ REGULAR ACC SET (I)	EA	35.60	712.00
200	15	30I25CNL	2-1/2 BRASS CAP NO LEAD (I)	EA	28.64	429.60
210	8	3420240T08HLF	2" MATCO 240T08HLF ANGLE GLOBE VALVE FIPXFIP W/HW NO LEAD	EA	117.86	942.88
220	3	21I04C20T	4X2 MJ TAPT CAP C153 IMP	EA	55.85	167.55
230	3	21I08C20T	8X2 MJ TAPT CAP C153 IMP	EA	106.28	318.84
240	3	21I06C20T	6X2 MJ TAPT CAP C153 IMP	EA	76.46	229.38
250	10	24AFBNKS03304	3 304SS HEX BOLT & NUT KIT	EA	7.15	71.50
260	10	24AFBNKS04304	4 304SS HEX BOLT & NUT KIT	EA	15.05	150.50
270	10	24AFBNKS06304	6 304SS HEX BOLT & NUT KIT	EA	24.49	244.90
280	6	21IAMMJR06	6 MJ REGULAR ACC SET (I)	EA	35.60	213.60
290	10	21IAMMJR06	6 MJ REGULAR ACC SET (I)	EA	35.60	356.00
300	100	96510THHNB20	5# MAG ANODE W/20' #10 AWG/THHN BLK WIRE	EA	91.77	9,177.00
310	100	14PUKP1DB	P-U KP-1-DB 1/2-1 BRZ GRD CLAM P	EA	3.75	375.00
					SUBTOTAL	**20,518.55**
320	5	625095531001040W9	CLOW 950 HYD 2-1/2X4-1/2 6H CI WHITE USA NO LEAD 5095531001040W9	EA	1,850.00	9,250.00
330	5	625096551001040W9	CLOW 960 HYD 6H WHITE (2)2-1/2 (1)4-1/2 5096551001040W9	EA	2,400.00	12,000.00
340	50	61A1630172	2-1/2 70 A1630172 CI PRO CAP	EA	64.00	3,200.00

Bid Proposal for 2022-2023 city of pittsburg annual bid

Bid #: 2382527

Seq#	Qty	Part Number	Description	Units	Price	Ext Price
350	20	61CLA1630177	A1630177 4-1/2" CI HYD CAP	EA	139.00	2,780.00
360	50	61CLA1630711	A1630711 CHAIN W/S-HOOK LOOP & CHAIN-CLOW 90 SERIES HYD	EA	14.32	716.00
370	1	63BM426H	6X42 CI MJ HYD BURY 6H	EA	372.34	372.34
380	1	63BM2406H	6X24 CI MJ HYD BURY 6H	EA	350.93	350.93
390	1	63BM306H	6X30 CI MJ HYD BURY 6H	EA	361.90	361.90
400	1	63BM366H	6X36 CI MJ HYD BURY 6H	EA	361.90	361.90
410	10	63E066H	6X6 CI HYD B/O RISER 6H	EA	130.08	1,300.80
420	5	63E106H	6X10 CI HYD B/O RISER 6H	EA	151.40	757.00
430	5	63E126H	6X12 CI HYD B/O RISER 6H	EA	152.82	764.10
440	5	63E246H	6X24 CI HYD B/O RISER 6H	EA	229.59	1,147.95
450	5	63E146H	6X14 CI HYD B/O RISER 6H	EA	174.86	874.30
460	5	63E186H	6X18 CI HYD B/O RISER 6H	EA	196.18	980.90
470	5	63E366H	6X36 CI HYD B/O RISER 6H	EA	318.44	1,592.20
					SUBTOTAL	**36,810.32**
480	15	30I079NL	3/4 BRASS 90 NO LEAD (I)	EA	4.98	74.70
490	15	30I109NL	1 BRASS 90 NO LEAD (I)	EA	7.68	115.20
500	15	30I209ENL	2 BRASS ST 90 NO LEAD (I)	EA	36.24	543.60
510	15	30I20SNL	2 BRASS COUPLING NO LEAD (I)	EA	21.37	320.55
520	25	30I10B07NL	1X3/4 BRASS BUSHING NL (I) NO LEAD	EA	4.03	100.75
530	10	3007N030I	3/4X3 BRASS NIPPLE NO LEAD (I)	EA	4.17	41.70
540	10	3007N040I	3/4X4 BRASS NIPPLE NO LEAD (I)	EA	5.42	54.20
550	5	3015N020I	1-1/2X2 BRASS NIPPLE NL (I) NO LEAD	EA	7.68	38.40
560	5	3015N040I	1-1/2X4 BRASS NIPPLE NL (I) NO LEAD	EA	13.75	68.75
570	5	3015N060I	1-1/2X6 BRASS NIPPLE NL (I) NO LEAD	EA	20.33	101.65
580	10	3020N030I	2X3 BRASS NIPPLE NO LEAD (I)	EA	13.53	135.30
590	10	3020N040I	2X4 BRASS NIPPLE NO LEAD (I)	EA	17.70	177.00
600	10	3020N060I	2X6 BRASS NIPPLE NO LEAD (I)	EA	26.13	261.30
610	5	3020N120I	2X12 BRASS NIPPLE NO LEAD (I)	EA	51.48	257.40
620	6	3020N240I	2X24 BRASS NIPPLE NO LEAD (I)	EA	111.05	666.30
630	5	3020N360I	2X36 BRASS NIPPLE NO LEAD (I)	EA	166.58	832.90
640	10	3020NCLI	2XCL BRASS NIPPLE NO LEAD (I)	EA	10.85	108.50
650	20	0820H020K	2 HARD K COPPER TUBE 20'	FT	22.68	453.60
					SUBTOTAL	**4,351.80**
660	5	72F193920	F1-939-20 8X20 REP CLP 8.99-9.39 OD	EA	226.72	1,133.60
670	5	72F1939125	F1-939-12.5 8X12-1/2 REP CLP 8.99-9.39 OD	EA	135.77	678.85
680	5	72F153520	F1-535-20 4X20 REP CLP 4.95-5.35 OD	EA	195.28	976.40
690	5	72F1473125	F1-473-12.5 3-4X12-1/2 REP CLP 4.45-4.73 OD	EA	110.56	552.80
700	5	72F153575	F1-535-7.5 4X7-1/2 REP CLP 4.95-5.35 OD	EA	78.50	392.50
710	5	72F1535125	F1-535-12.5 4X12-1/2 REP CLP 4.95-5.35 OD	EA	113.32	566.60
720	10	72F169620	F1-696-20 6X20 REP CLP 6.56-6.96 OD	EA	202.45	2,024.50
730	5	NS	F1-473-20 3-4X20 REP CLP 6.84-7.24 OD	EA	136.70	683.50
740	5	NS	F1-473-75-CC4 3-4X10 REP CLP	EA	91.97	459.85
750			**W/ 1" CC TAP**			
760	5	NS	F1-535-125-CC4 4 X12.5 REP CLP	EA	135.92	679.60
770			**W/ 1" CC TAP**			
780	5	NS	F1-724-75-CC4 6X10 REP CLP	EA	100.34	501.70
790			**W/ 1" CC TAP**			
800	3	74FBC710	FBC-710 6 BELL JT REP CLP 6.90-7.10 OD	EA	105.29	315.87
810	10	NS	F1-939-10-CC4 8X10 REP CLP	EA	137.25	1,372.50
820			**W/ 1" CC TAP**			
830	10	72F1939125	F1-939-12.5 8X12-1/2 REP CLP 8.99-9.39 OD	EA	135.77	1,357.70

CORE&MAIN

Bid Proposal for 2022-2023 city of pittsburg annual bid

Bid #: 2382527

Seq#	Qty	Part Number	Description	Units	Price	Ext Price
840	5	72F11215125	F1-1215-12.5 10X12-1/2 REP CLP 11.75-12.15 OD	EA	174.06	870.30
850	5	72F1135015	F1-1350-15 12X15 REP CLP 13.10-13.50 OD	EA	219.14	1,095.70
860	15	72F1745125	F1-745-12.5 6X12-1/2 REP CLP 7.05-7.45 OD	EA	155.95	2,339.25
870	2	74FBC930	FBC-930 8 BELL JT REP CLP 9.05-9.30 OD	EA	119.94	239.88
880	2	74FBC1140	FBC-1140 10 BELL JT REP CLP 11.10-11.40 OD	EA	155.73	311.46
					SUBTOTAL	**16,552.56**
890	8	7486054010816	860-54-0108-16 4 HYMAX 2 FLIP CPLG 4.25-5.00 LR 4.92-5.63 HR OD	EA	192.54	1,540.32
900	8	7486054016316	860-54-0163-16 6 HYMAX 2 FLIP CPLG 6.42-7.05 LR 7.01-7.68 HR OD	EA	254.98	2,039.84
910	8	7486054021716	860-54-0217-16 8 HYMAX 2 FLIP CPLG 8.54-9.17 LR 9.13-9.84 HR OD	EA	287.89	2,303.12
920	5	7486056027216	860-56-0272-16 10 HYMAX CPLG 10.70-11.37 LR 11.33-12.00 HR OD	EA	370.36	1,851.80
930	5	7486054031516	860-54-0315-16 12 HYMAX 2 FLIP CPLG 12.40-13.03 LR 12.99-13.66 HR OD	EA	437.13	2,185.65
940	1	7486056037816P	860-56-0378-16P 14 HYMAX CPLG 15.00-16.10 LR 16.02-17.10 HR OD	EA	1,161.49	1,161.49
950	1	748745410027212	874-54-10027212 10 HYMAX FLG ADPT 10.70-11.37 LR OD 11.33-12.00 HR OD	EA	641.10	641.10
960	1	748745614037812	874-56-14037812 14 HYMAX FLG ADPT 15.00-16.10 LR 16.02-17.10 HR OD	EA	2,172.29	2,172.29
					SUBTOTAL	**13,895.61**
970	100	020418B	4 PVC C900 DR18 PIPE (G) 20' BLU PC235	FT	6.48	648.00
980	100	020618B	6 PVC C900 DR18 PIPE (G) 20' BLU PC235	FT	13.25	1,325.00
990	100	020818B	8 PVC C900 DR18 PIPE (G) 20' BLU PC235	FT	22.70	2,270.00
1000	100	021018B	10 PVC C900 DR18 PIPE (G) 20' BLU PC235	FT	34.05	3,405.00
1010	100	021218B	12 PVC C900 DR18 PIPE (G) 20' BLU PC235	FT	47.94	4,794.00
1020	40	021418B	14 PVC C900 DR18 PIPE (G) 20' BLU PC235	FT	69.22	2,768.80
1030	20	022018B	20 C900 DR18 PVC PIPE (G) BLU 20' PC235	FT	139.19	2,783.80
					SUBTOTAL	**17,994.60**
1040			**SEWER SUPPLES**			
1050	60	28MR5644ARC	MR56 44 ARC 4 CI/PLXCI/PL CPLG SHEAR RING	EA	26.98	1,618.80
1060	60	28MR5666ARC	MR56 66 ARC 6 CI/PLXCI/PL CPLG SHEAR RING	EA	51.38	3,082.80
1070	20	28MR5688ARC	MR56 88 ARC 8 CI/PLXCI/PL CPLG SHEAR RING	EA	76.28	1,525.60
1080	20	28MR561010ARC	MR56 1010 ARC 10 CI/PLXCI/PL CPLG SHEAR RING	EA	99.23	1,984.60
1090	60	28MR0244ARC	MR02 44 ARC 4 CLAYXCI/PL CPLG SHEAR RING	EA	39.54	2,372.40
1100	30	28MR0266ARC	MR02 66 ARC 6 CLAYXCI/PL CPLG SHEAR RING	EA	67.06	2,011.80
1110	20	28MR0288ARC	MR02 88 ARC 8 CLAYXCI/PL CPLG SHEAR RING	EA	76.28	1,525.60
1120	10	28MR021010ARC	MR02 1010 ARC 10 CLAYXCI/PL CPLG SHEAR RING	EA	99.63	996.30
1130	20	28MR5144ARC	MR51 44 ARC 4 AC/DIXCI/PL CPLG SHEAR RING	EA	39.46	789.20
1140	20	28MR5166ARC	MR51 66 ARC 6 AC/DIXCI/PL CPLG SHEAR RING	EA	50.67	1,013.40
1150	10	28MR5188ARC	MR51 88 ARC 8 AC/DIXCI/PL CPLG SHEAR RING	EA	70.67	706.70
1160	10	28MR511010ARC	MR51 1010 ARC 10 AC/DIXCI/PL CPLG SHEAR RING	EA	76.28	762.80
					SUBTOTAL	**18,390.00**
1170	10	75CSBF1900SS	SBF 1900 MANHOLE COVER M/SS BPH	EA	193.55	1,935.50
1180	10	75CSBF1900SD	SBF 1900 MANHOLE COVER M/S-D	EA	193.55	1,935.50
1190	10	75FSBF1900FRAME	SBF 1900 MH FRAME	EA	193.55	1,935.50
1200	20	7524GR3	24X3" CONRETE GRADE RING	EA	45.17	903.40
1210	20	76246	24"X6" CONCRETE GRADE RING	EA	90.33	1,806.60
1220	100	27S62304	JSC S62304 3X4 SEWER POPPER	EA	24.37	2,437.00
1230	40	27042GG26	4 HW SWR SDR26 22-1/2 GXG	EA	36.40	1,456.00
1240	40	27044GG26	4 HW SWR SDR26 45 GXG	EA	27.43	1,097.20
1250	40	2704TGG2WAYCO26	4 SDR26 GXG 2WAY CLEANOUT TEE	EA	57.88	2,315.20
1260	200	2704BHSSWDWV	4 SEWER BUSHING X SCH40 HXS P1208	EA	5.46	1,092.00
1270	100	2704CO	4 SDR35 CLEANOUT ADPT HXF L/PL	EA	5.99	599.00
1280	40	13042HHAD	4 ABS DWV 22-1/2 BEND HXH	EA	17.33	693.20
1290	40	13044HHAD	4 ABS DWV 45 BEND HXH	EA	18.55	742.00

Bid Proposal for 2022-2023 city of pittsburg annual bid

Bid #: 2382527

Seq#	Qty	Part Number	Description	Units	Price	Ext Price
1300	20	2706W04GG26	6X4 HW SWR SDR26 WYE GXG	EA	81.47	1,629.40
1310	20	2708W04GG26	8X4 HW SWR SDR26 WYE GXG	EA	114.08	2,281.60
1320	100	1304W04HHTDWVAB	4 ABS DWV T-WYE HXH	EA	26.88	2,688.00
1330	10	NS	6" RODDING INLET	EA	210.76	2,107.60
1340	50	130440SHHABS	4 ABS DWV CPLG HXH	EA	9.40	470.00
1350	100	1304AHFAD	4 ABS DWV FIPT ADPT HXFIPT	EA	12.38	1,238.00
					SUBTOTAL	**29,362.70**
1360			**CONCRETE BOXES & LIDS**			
1370	40	NS	FL03 FIBERLIT LID WATER 01001160	EA	38.83	1,553.20
1380	100	45B9XBODY	B9X CONC METER BOX BODY ONLY	EA	34.06	3,406.00
1390	100	NS	FL09XD FIBRELYTE LID WATER 02001250	EA	46.55	4,655.00
1400	5	45BCB24	B24 DUAL MTR BOX 18X19-1/2"	EA	56.90	284.50
1410	5	45LCRB24EW	B24E REIN. CONC. LID M/WATER W/7"X13 1/2" CONC RDR LID	EA	63.06	315.30
1420	10	14BCN30	N30 CONC ELEC BOX 13X24 #5	EA	48.95	489.50
1430	10	45LCSB30EW	B30E REINFORCED LID M/WATER	EA	60.14	601.40
1440	5	45LSRB3061G	B30-61G STL CHECKER PLATE W/8" ROUND,SELF CLOSING,READING LID	EA	236.75	1,183.75
1450	10	14BCN36	N36 CONC ELEC BOX 17X30 #6	EA	65.71	657.10
1460	10	NS	B36-F CONCRETE LID W/ READING 7"X13 1/2" CONC. READING LID	EA	79.02	790.20
1470	5	45LSRB3661G	B36-61G STL CHECKER PLATE W/8" ROUND,SELF CLOSING,READING LID	EA	289.15	1,445.75
1480	2	45BCB1730	B1730 H20 CONC CHRISTY BOX	EA	300.58	601.16
1490	2	45LSB173051JHW	B1730-51JH CHECKER STL LID WATER	EA	419.76	839.52
1500	2	45BCB48	B48 CONC UTILITY BOX-CHRISTY	EA	227.71	455.42
1510	2	45LCR48M2W	B48M2 2PC REIN.CONC.LID M/WTR 2 M10RLM 10X16 CONCRETE OVALS	EA	160.15	320.30
1520	20	45BCG5	G5 CONC TRAFFIC VALVE BOX	EA	41.44	828.80
1530	25	45LCSG5CW	G-5C LID "WATER"	EA	31.13	778.25
1540	10	4502011000	FL09TBOX MTR BOX BODY ONLY	EA	71.56	715.60
1550	10	45LFL09DW	FL09D FIBRELYTE LID WATER 02001250	EA	46.55	465.50
1560	20	75M10RLW	M10RL 10X16 CONC OVAL LID MK: WATER W/READER IMP	EA	29.54	590.80
1570	10	45BCG12	G-12 CONC VALVE BOX	EA	169.18	1,691.80
1580	10	45LDSG12W	G12C CAST IRON LID WATER	EA	149.25	1,492.50
1590	20	45BCB16	B16 CONC UTILITY BOX-CHRISTY	EA	42.85	857.00
1600	20	45LCSB16DW	B16D REIN.CONC.LID M/WATER	EA	37.94	758.80
1610	20	45LFSFL16DW	FL16DW FIBERLYTE LID WATER	EA	81.51	1,630.20
					SUBTOTAL	**27,407.35**
					Sub Total	**185,283.49**
					Tax	0.00
					Total	**185,283.49**

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: https://coreandmain.com/TandC/

OFFICER'S CERTIFICATE

CORE & MAIN LP

I, Mark R. Witkowski, Vice President & Chief Financial Officer of Core & Main LP (the "Company"), certify, solely on behalf of the Company and not individually, that I am Vice President & Chief Financial Officer of the Company, and that as such I am authorized to execute this certificate on behalf of the Company. I further certify as follows:

The following persons are authorized signatories on behalf of the Company, and the signature of any such person appearing opposite his/her name below is his/her true signature or a true facsimile thereof.

Title	Name of Officer	Signature
Chief Executive Officer	Stephen O. LeClair	
Vice President & Chief Financial Officer	Mark R. Witkowski	
Chief Human Resources Officer	Laura K. Schneider	
General Counsel and Secretary	Mark G. Whittenburg	
President, Fire Protection	Bradford A. Cowles	
President, Waterworks	John R. Schaller	

IN WITNESS WHEREOF, the Company has caused this certificate to be executed on its behalf by its Vice President & Chief Financial Officer on the 22nd day of August, 2019.

By: _____
Name: Mark R. Witkowski
Title: Vice President & Chief Financial Officer

2022-2023
WATER & SEWER SUPPLIES, CONCRETE BOXES & LIDS
CITY OF PITTSBURG
RFQ # WSSCBL60922

INSTRUCTION TO BIDDERS

Introduction:

The City of Pittsburg is soliciting bids from qualified firms for Water Supplies, Sewer Supplies, and Concrete Boxes & Lids **for the fiscal year, beginning July 1, 2022, and ending on June 30, 2023.** To be consistent, each vendor submitting a bid must meet or exceed all specifications and requirements stated herein. The Request for Quote (RFQ) is not a contract, and the City reserves the right to award multiple bids, reject any and all bids. All materials and documents submitted with the bid will become the property of the City.

Wherever in this document (RFQ) an item specification is defined by using a trade (brand) name and a manufacturer and/or model number, it is intended that the words, "desirable and/or equivalent" apply. This means, any other brand specifications that are equal or comparable in use, quality, and performance. The City must approve all alternate and/or equivalent brands. All bids received for drinking water system components must meet California Waterworks NSF 60/61 standards.

Bid Submittal Time and Date:

All mailed bids **must be sealed** and received no later than 11:00 AM on June 9, 2022. The City of Pittsburg will not accept any bid received and/or delivered after 11:00 AM on June 9, 2022.

Late or faxed bids will not be accepted. Mailed or hand delivered sealed bids should be clearly marked, "Water & Sewer Supplies, Concrete Boxes & Lids RFQ #WSSCBL60922" and addressed as follows:

City of Pittsburg
City Clerk 1st Floor
65 Civic Ave.
Pittsburg, CA 94565

Bidders are solely responsible for ensuring their bids are received by the City of Pittsburg in accordance with the solicitation requirements, before the date and time specified in the RFQ, and at the place specified. The City of Pittsburg shall not be responsible for any delays in mail or by common carriers or by transmission errors or delays or mistaken delivery.

The failure of the bidder to complete the Bid Worksheet in its entirety, as provided, will result in the rejection of the entire RFQ. If the bidder is unable to complete some of the items, the words, "NO BID" must be noted. Any bid received to the contrary will not be considered. Bidders are cautioned to read carefully all requirements of the Request for Quote and Bid Worksheet, following the instructions below.

PREPARATION OF BID

Bid Worksheet:

Bids shall be submitted ONLY on the furnished Bid Worksheet or an exact copy thereof in accordance with the instructions.

Ink or Typewritten:

All information, prices, notations, signatures, and corrections must be in ink or typewritten. Mistakes may be crossed out and corrections typed or printed adjacent to the mistake and initialed in ink by the person signing the quote.

Total Sum of Bid:

The total sum and/or cost for which you are bidding are to be written and shown in numerals in the space provide on the Bid Worksheet.

Signatures:

All bids must be signed by the Bidders handwriting or that of a duly authorized officer or agent. Bids by partnerships shall be signed in the partnership name by one of the partners followed by the description "Partner".

Bids by corporations shall be signed with the legal name of the corporation, followed by the name of the state of incorporation and by the signature and the title of the president, secretary of other officer authorized to bind it in the matter, and with the corporation seal affixed thereto.

A bid submitted by a joint venture shall be signed by the parties to it, with each party's signature being in accordance with the requirements set forth herein for corporations or individuals.

TERMS AND CONDITIONS

Bids will be valid and binding upon the bidder and irrevocable for a period of ninety (90) days.

Once awarded, prices and brand names will remain in effect for the period of the contract (one year) from July 1, 2022, through June 30, 2023. However, parts and/or supplies may be purchased from another bidder if the successful bidder fails to execute the services acceptable to the City of Pittsburg in its sole discretion. Any price changes from the manufacturer for any materials after the contact has been awarded, must be approved by the Public Work Director.

The vendor shall deliver the products or perform the services (if applicable) for the City of Pittsburg within the time and in the manner as required by the City during normal business hours, Monday through Friday 7:00 a.m. – 11:30 a.m. and 12:30 p.m. – 3:00 p.m.

Cancellation:

The City of Pittsburg or the Contractor may cancel the contract, without cause, any time for any reason by way of a written 30-day notice.

Purchase Order:

A written purchase order mailed or otherwise furnished to the lowest responsible bidder who submits a responsible bid which conforms to the requirements stated herein and within the time for acceptance specified, results in a binding contract without further notice by either party. The contract shall be interpreted, construed and given effect in all respects according to the laws of the State of California. Additional consideration will be given on the basis of past and present service history, as well as selected item and/or combination of items.

Invoices:

Invoices submitted by the vendor to the City of Pittsburg for payment must reflect the established purchase order number, department and requestor's full name.

Payment:

Payment will be made NET 30 from the date the invoices are received, under the terms and conditions set forth in this RFQ and/or contract.

NSF 60/61 STANDARDS. The revised California Waterworks Standards, effective March 9, 2008 now formally require certification for all drinking water treatment and distribution products used by public water systems. The state's Waterworks standards have adopted NSF/ANSI Standard 61 and more stringent requirements for NSF/ANSI Standard 60.

The Waterworks Standards provide criteria in the design, construction and operation of public water systems. NSF/ANSI Standard 60: Drinking Water Treatment Chemicals -- Health Effects includes requirements for chemicals that are used to treat drinking water.

NSF/ANSI Standard 61: Drinking Water System Components -- Health Effects includes requirements for all devices, components and materials that come in contact with drinking water.

Certification of drinking water treatment and distribution equipment to NSF/ANSI Standard 61 has been specified by many water utilities in California for several years; however, the standard was not formally required in state regulations. The state plumbing code has required that plumbing products be certified to NSF/ANSI 61 for several years.

All materials purchased by the City of Pittsburg to be used for its drinking water utility must meet these standards.

OFFICE OF THE CITY MANAGER/EXECUTIVE DIRECTOR
65 Civic Avenue
Pittsburg, CA 94565

TO: Mayor and Council Members

FROM: Garrett Evans, City Manager

SUBJECT: Adoption of a City Council Resolution Authorizing the City Manager to Negotiate and Execute a Contract for Automatic Meter Reading Supplies

MEETING DATE: July 18, 2022

EXECUTIVE SUMMARY

The City's water system distributes potable water to approximately 18,750 residential, commercial, industrial, and institutional customers. Public Works crews maintain the water meters and purchase necessary supplies under an annual contract with vendor Badger Meter (formerly National Meter and Automation) of Milwaukee, WI. If approved, the resolution will allocate funds and authorize a contract with Badger Meter for the purchase of water meters and related supplies.

FISCAL IMPACT

If approved, the resolution would authorize allocation of $300,000 from Water Operating Fund (Fund 501) to the Automatic Water Meter Reading System Project (Project 5030) for a total budget of $300,000. This is an appropriate use of these funds.

RECOMMENDATION

City Council adopt the attached Resolution allocating $300,000 from Water Operating Funds (Fund 501) to the Automatic Water Meter Reading System Project (Project 5030) and authorize the City Manager to negotiate and execute a contract with Badger Meter for Automatic Meter Reading Products in the amount of $300,000.

BACKGROUND

The City's Public Works Department operates a Water System that distributes potable water to approximately 18,750 residential, commercial, industrial, and institutional customers. Part of the Water System includes a Badger Automatic Meter Reading (AMR) system that improves the ability to identify water accounts where there are leaks. The AMR system also offers the benefits of assisting customers with water conservation.

On June 21, 2021, the City Council approved Resolution 21-13944 approving the City's Five-Year Capital Improvement Program for FY 2021/22 through FY 2025/26 and allocating funds to capital projects, including the AMR system project. There are sufficient funds available in the Water Operating Funds (Fund 501). The AMR Project installs 1,500 to 1,700 Badger AMR meters each year, eventually replacing all 18,750 existing meters. To date, the project is approximately 98% complete with less than 100 meters left to convert.

SUBCOMMITTEE FINDINGS

This item was not presented to a subcommittee.

STAFF ANALYSIS

With an AMR system, meter readings and event data are transmitted via radio frequency to a mobile receiver during drive-by or walk-by reading. This data then synchronizes with the City's billing system. Public Works Department staff will continue to install Badger AMR meters and products to update the water system, help identify the detection of water customer leaks sooner and to provide a better tool for water conservation.

Badger Meter, Inc., (formerly National Meter and Automation) is the sole Badger product distributor for the City's AMR system, and no other manufacturer makes a meter compatible with the City's system. Over the past year nearly every industry has seen an exceptional rise in costs of metals, materials, gas, and shipping, caused in part by the COVID-19 pandemic. These increases have made it significantly more expensive to manufacture products, including Badger products. Badger has offered to sell products this year at no more than a ten percent increase over last year's prices due to the sharp inflation costs. Staff has reviewed the agreement and has determined the ten percent increase is reasonable for this equipment.

Staff recommends the City Council approve the attached resolution authorizing the City Manager to allocate funds and execute a contract with Badger Meter for purchase of Automatic Meter Reading Products in the amount of up to $300,000, at a unit price of no more than ten percent higher than last year.

ATTACHMENTS: Resolution
Proposal from Badger

Report Prepared By: Natasha Farmer, Public Works Administrative Analyst I

BEFORE THE CITY COUNCIL OF THE CITY OF PITTSBURG

In the Matter of:

Authorizing the City Manager to Negotiate and Execute a Contract for Automatic Meter Reading Products with Badger Meter, Inc.	)))	RESOLUTION NO. 22-

WHEREAS, the Public Works Department operates a Water System that distributes potable water to approximately 18,750 residential, commercial, industrial, and institutional customers; and,

WHEREAS, City Council approved funding in the Capital Improvement Program in the amount of $300,000 for FY 2022-23 for Automatic Meter Reading (AMR) Project (Project 5030); and,

WHEREAS, sufficient funds are available in the Water Operating Fund (Fund 501); and,

WHEREAS, an AMR system offers the benefits of assisting customers with water conservation and improving system efficiency and customer service; and,

WHEREAS, the project is for the conversion of existing meters to AMR radio read system with approximately 1500 to 1700 Badger AMR meters installed each Fiscal Year through this project; and,

WHEREAS, approximately 98% of the water meter system has been replaced with AMRs; and,

WHEREAS, Badger Meter, Inc., is the sole manufacturer and distributor for Badger AMRs, and only Badger AMRs are compatible with the existing system, therefore rendering competitive bidding futile.

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Pittsburg hereby authorizes the City Manager to negotiate and execute a contract with Badger Meter, Inc., in the amount of $300,000, at unit prices no more than 10 percent higher than last year's, for Automatic Meter Reading Products for FY 2022-2023.

PASSED AND ADOPTED by the City Council of the City of Pittsburg at a regular meeting on the 18th day of July 2022, by the following vote:

AYES:
NOES:
ABSTAINED:
ABSENT:

Merl Craft, Mayor

ATTEST:

Alice E. Evenson, City Clerk

Badger Meter

4545 W Brown Deer Road
PO Box 245036
Milwaukee, Wisconsin 53224-9536
414-355-0400 | 800-876-3837
www.badgermeter.com

May 23, 2022

Mr. Ralph Cones
the City of Pittsburg
65 Civic Avenue
Pittsburg, CA 94565

RE: AMR/AMI – Water Meter Proposal 2022-2023 – Extension 10

Dear Mr. Cones:

Badger Meter will extend said contract for an additional one-year period subject to a 10 percent price increase. Pricing will be valid July 1, 2022 through June 30, 2023. The terms and conditions will remain the same.

At Badger Meter, our supply chain and operations teams are working diligently to ensure high-quality products, availability, and great value. Over the past 12 months, Badger Meter, along with everyone else in this economy, has faced tremendous inflationary headwinds that have made it costlier to conduct business. From copper, resin and electronics to transportation and shipping, costs have risen dramatically. These increases have made it significantly more expensive to manufacture products for our customers.

Please provide the City's extension acceptance response by email to bids@badgermeter.com and if needed, please forward any additional forms to be executed.

In the event you have any questions regarding this correspondence, we can be reached by telephone at 800-876-3837 or by email at bids@badgermeter.com. Additionally, you may contact your Account Manager, Brian Helphand, by telephone at 916-521-0390 or by email at bhelphand@badgermeter.com.

We appreciate the opportunity to support your metering needs.

Sincerely,

BADGER METER, INC.

Jenny Dunk

Jennifer A. Dunk
Assistant Secretary and Proposal Lead

CONFIDENTIALITY STATEMENT

The information contained herein is to be considered confidential and proprietary to the extent allowable by law. © 2022 Badger Meter, Inc. All rights reserved.

Badger Meter

Domestic Quotation
Quotation No. 3367251

4545 W Brown Deer Road Milwaukee WI 53223
PO Box 245036 Milwaukee WI 53224-9536
Phone: 800-876-3837 Fax: 888-371-5982

Revised Date

To

Customer ID 00041806

CITY OF PITTSBURG
65 CIVIC AVENUE
PITTSBURG
California 945653814

Effective Dates 07-01-2022 - 06-30-2023

Salesperson	Proposal Subject	Shipping Terms / INCO Terms	Payment Terms
007469 M. Brian Helphand	ANNUAL METER QUOTE (EXPIRES 6/30/23)	FCA FACTORY	NET 30 DAYS

Line #	Description	Qty	Unit Net Price USD	Line Totals USD
1	**BMI Part No.**: **107-7719** **Cat String**: DS-BAB-PB1P-XXD3-YY-M3BA-2BAX1-6JD-Y3-BN-BE-AA-B0A **Description:** Disc, M25 5/8"(3/4x7-1/2), Brz Btm 430SS-1, PL, (TS-135, SN Yr 8Dand PBB, HR-E Intg, ORION SE Trad, PL Lid/Shrd-GRY, Trx Scrw, Alongside, 6D-1 FT3, SN YR 8D in/out/PBB shrd, Pit Intg-No Instl Kit, Intg-3ft, Grnd/Ocean-Pause, BMI STD,	1	199.13	199.13
2	**BMI Part No.**: **107-7720** **Cat String**: DS-JCA-PB1P-XXD3-YY-M3BA-2BAX1-6JD-Y3-BN-BE-AA-B0A **Description:** Disc, M55 1"(10-3/4), Brz Btm 430SS-1, PL, (TS-135, SN Yr 8Dand PBB, HR-E Intg, ORION SE Trad, PL Lid/Shrd-GRY, Trx Scrw, Alongside, 6D-1 FT3, SN YR 8D in/out/PBB shrd, Pit Intg-No Instl Kit, Intg-3ft, Grnd/Ocean-Pause, BMI STD,	1	253.14	253.14
3	**BMI Part No.**: **104-1937** **Cat String**: DS-NDA-PFAS-XXD3-YY-M3BA-2BAX1-6KD-Y3-BN-BE-AA-B0A **Description:** Disc, M120 1-1/2"-ELL Dr, 430SS, SS, SN Yr 8D& PBB, HR-E Intg, ORION SE Trad, PL Lid/Shrd-GRY, Trx Scrw, Alongside, 6D-10 FT3, SN YR 8D in/out/PBB shrd, Pit Intg-No Instl Kit, Intg-3ft, Grnd/Oce	1	445.55	445.55
4	**BMI Part No.**: **104-1944** **Cat String**: DS-REA-PFAS-XXD3-YY-M3BA-2BAX1-6KD-Y3-BN-BE-AA-B0A **Description:** Disc, M170 2"-ELL Dr, 430SS, SS, SN Yr 8Dand PBB, HR-E Intg, ORION SE Trad, PL Lid/Shrd-GRY, Trx Scrw, Alongside, 6D-10 FT3, SN YR 8D in/out/PBB shrd, Pit Intg-No Instl Kit, Intg-3ft, Grnd/Ocean-Pause, BMI STD,	50	590.34	29,517.00

Thank you for your business!

Estimated ship dates subject to change based upon component availability, as a result of global supply chain constraints, or credit review.
This acknowledgment is made subject to the terms & conditions found on our web-site: https://www.badgermeter.com/terms-and-conditions.
Terms and conditions related to service units, training, and professional services can be found here: https://badgermeter.com/service-units-terms-and-conditions

1221

Line #	Description	Qty	Unit Net Price USD	Line Totals USD
5	**BMI Part No.**: **104-1948** **Cat String**: TS-TDF-PT1-XX-X-T1-YX-M3BA-2BAX1-6KD-Y3-BN-BE-AA-B0A **Description:** TSM, 1-1/2" EL w/TP Intg Stnr, 316SS-1, SN Yr 8D and PBB, HR-E Intg, ORION SE Trad, PL Lid/Shrd-GRY, Trx Scrw, Alongside, 6D-10 FT3, SN YR 8D in/out/PBB shrd, Pit Intg-No Instl Kit, Intg-3ft, Grnd/Ocean-Pause, BMI STD,	5	728.43	3,642.15
6	**BMI Part No.**: **104-1951** **Cat String**: TS-TEF-PT1-XX-X-T1-YX-M3BA-2BAX1-6KD-Y3-BN-BE-AA-B0A **Description:** TSM, 2" EL w/TP, 316SS-1, SN Yr 8D and PBB, HR-E Intg, ORION SE Trad, PL Lid/Shrd-GRY, Trx Scrw, Alongside, 6D-10 FT3, SN YR 8D in/out/PBB shrd, Pit Intg-No Instl Kit, Intg-3ft, Grnd/Ocean-Pause, BMI STD,	10	822.78	8,227.80
7	**BMI Part No.**: **104-1953** **Cat String**: TS-TFB-PT1-XX-X-T1-YX-M3BA-2BAX1-6KD-Y3-BN-BE-AA-B0A **Description:** TSM, 3" Rnd w/TP, 316SS-1, SN Yr 8D and PBB, HR-E Intg, ORION SE Trad, PL Lid/Shrd-GRY, Trx Scrw, Alongside, 6D-10 FT3, SN YR 8D in/out/PBB shrd, Pit Intg-No Instl Kit, Intg-3ft, Grnd/Ocean-Pause, BMI STD,	5	951.18	4,755.90
8	**BMI Part No.**: **104-1954** **Cat String**: TS-TGB-PT1-XX-X-T1-YX-M3BA-2BAX1-6KD-Y3-BN-BE-AA-B0A **Description:** TSM, 4" Rnd w/TP, 316SS-1, SN Yr 8D and PBB, HR-E Intg, ORION SE Trad, PL Lid/Shrd-GRY, Trx Scrw, Alongside, 6D-10 FT3, SN YR 8D in/out/PBB shrd, Pit Intg-No Instl Kit, Intg-3ft, Grnd/Ocean-Pause, BMI STD,	5	1,349.85	6,749.25
9	**BMI Part No.**: **104-1956** **Cat String**: TS-THB-PT1-XX-X-T1-YX-M3BA-2BAX1-8JD-Y3-BN-BE-AA-B0A **Description:** TSM, 6" Rnd w/TP, 316SS-1, SN Yr 8D and PBB, HR-E Intg, ORION SE Trad, PL Lid/Shrd-GRY, Trx Scrw, Alongside, 8D-1 FT3, SN YR 8D in/out/PBB shrd, Pit Intg-No Instl Kit, Intg-3ft, Grnd/Ocean-Pause, BMI STD,	2	3,066.63	6,133.26
10	**BMI Part No.**: **104-1959** **Cat String**: TS-TJB-PT2-XX-X-T1-YX-M3BA-2BAX1-8JD-Y3-BN-BE-AA-B0A **Description:** TSM, 8" Rnd w/TP, 316SS-2, SN Yr 8D & PBB, HR-E Intg, ORION SE Trad, PL Lid/Shrd-GRY, Trx Scrw, Alongside, 8D-1 FT3, SN YR 8D in/out/PBB shrd, Pit Intg-No Instl Kit, Intg-3ft, Grnd/Ocean-Pause,	1	3,310.42	3,310.42

Line #	Description	Qty	Unit Net Price USD	Line Totals USD
11	**BMI Part No.**: **104-1961** **Cat String**: TS-TKA-PT2-XX-X-T1-YX-M3BA-2BAX1-8JD-Y3-BN-BE-AA-B0A **Description:** TSM, 10" Rnd, 316SS-2, SN Yr 8D and PBB, HR-E Intg, ORION SE Trad, PL Lid/Shrd-GRY, Trx Scrw, Alongside, 8D-1 FT3, SN YR 8D in/out/PBB shrd, Pit Intg-No Instl Kit, Intg-3ft, Grnd/Ocean-Pause, BMI STD,	1	4,167.69	4,167.69
12	**BMI Part No.**: **100-0782** **Cat String**: M2-120-R1-A-MWW-S-XXBF-STD **Description:** M2000, 12" STD LL, HR, C-STL W/150# , 316 SS GRD R INGS, VAC MTR, GAL/CFM, FACT CAL, NSF-61-372	1	6,848.04	6,848.04
13	**BMI Part No.**: **100-6561** **Cat String**: SB-SEB-PTNXX **Description:** Plte Strnr Brz, 2" EL w/DP, 316SS,	2	343.44	686.88
14	**BMI Part No.**: **100-6961** **Cat String**: SB-SFA-PTNXX **Description:** Plte Strnr Brz, 3" Rnd w/DP, 316SS,	3	515.15	1,545.45
15	**BMI Part No.**: **100-6681** **Cat String**: SB-SGA-PTNXX **Description:** Plte Strnr Brz, 4" Rnd w/ DP, 316SS,	2	686.86	1,373.72
16	**BMI Part No.**: **100-8313** **Cat String**: SB-SHA-PTNXX **Description:** Plte Strnr Brz, 6" Rnd w/DP, 316SS,	2	944.44	1,888.88
17	**BMI Part No.**: **100-6680** **Cat String**: SS-SJA-PZNEX **Description:** Stl Strnr, 8" Rnd w/DP, Zinc Pltd, Znc Pltd Blts-Nuts/Std Blk Gskt,	1	1,602.69	1,602.69
18	**BMI Part No.**: **101-2860** **Cat String**: SS-SKA-PZNEX **Description:** Stl Strnr, 10" Rnd w/DP, Zinc Pltd, Znc Pltd Blts-Nuts/Std Blk Gskt,	1	3,033.65	3,033.65
19	**BMI Part No.**: **100-6136** **Cat String**: DS-BAB-PB1P-XXD3-YX-XXXX-XXXXX-XXX-XX-XX-XX-XX-B0A **Description:** Disc, M25 5/8"(3/4x7-1/2), Brz Btm 430SS-1, PL, SN Yr 8D & PBB, BMI STD,	10	58.79	587.90

Line #	Description	Qty	Unit Net Price USD	Line Totals USD
20	**BMI Part No.**: **100-7476** **Cat String**: DS-JCA-PB1P-XXD3-YX-XXXX-XXXXX-XXX-XX-XX-XX-XX-B0A **Description:** Disc, M55 1"(10-3/4), Brz Btm 430SS-1, PL, SN Yr 8D & PBB, BMI STD,	10	113.57	1,135.70
21	**BMI Part No.**: **100-6150** **Cat String**: DS-NDA-PFAS-XXD3-YX-XXXX-XXXXX-XXX-XX-XX-XX-XX-B0A **Description:** Disc, M120 1-1/2"-ELL Dr, 430SS, SS, SN Yr 8D & PBB, BMI STD,	10	302.07	3,020.70
22	**BMI Part No.**: **100-6153** **Cat String**: DS-REA-PFAS-XXD3-YX-XXXX-XXXXX-XXX-XX-XX-XX-XX-B0A **Description:** Disc, M170 2"-ELL Dr, 430SS, SS, SN Yr 8D & PBB, BMI STD,	10	446.47	4,464.70
23	**BMI Part No.**: **103-2788** **Cat String**: HM-HFE-P-T1-XX-XX-X-T1-H9-XX-XX-XXXX-XXX-XXX-FH-XX-XX-B0A **Description:** Fire Hydrant, 3" AL Red, 316SS-1, SN Yr 9D Head, FH Guard, BMI STD,	10	870.26	8,702.60
24	**BMI Part No.**: **104-1941** **Cat String**: R4-BA1-M3BA-2B1-6JD-Y3-BN-BE-AA-B0A **Description:** REG 4, M25, HR-E Intg, ORION SE Trad, PL Lid/Shrd-GRY, Trx Scrw, 6D-1 FT3, SN YR 8D in/out/PBB shrd, Pit Intg-No Instl Kit, Intg-3ft, Grnd/Ocean-Pause, BMI STD,	100	154.22	15,422.00
25	**BMI Part No.**: **104-1938** **Cat String**: R4-JC1-M3BA-2B1-6JD-Y3-BN-BE-AA-B0A **Description:** REG 4, M55, HR-E Intg, ORION SE Trad, PL Lid/Shrd-GRY, Trx Scrw, 6D-1 FT3, SN YR 8D in/out/PBB shrd, Pit Intg-No Instl Kit, Intg-3ft, Grnd/Ocean-Pause, BMI STD,	100	154.22	15,422.00
26	**BMI Part No.**: **104-1936** **Cat String**: R4-ND1-M3BA-2B1-6KD-Y3-BN-BE-AA-B0A **Description:** REG 4, M120, HR-E Intg, ORION SE Trad, PL Lid/Shrd-GRY, Trx Scrw, 6D-10 FT3, SN YR 8D in/out/PBB shrd, Pit Intg-No Instl Kit, Intg-3ft, Grnd/Ocean-Pause, BMI STD,	100	154.22	15,422.00
27	**BMI Part No.**: **104-1943** **Cat String**: R4-RD1-M3BA-2B1-6KD-Y3-BN-BE-AA-B0A **Description:** REG 4, M170- 2", HR-E Intg, ORION SE Trad, PL Lid/Shrd-GRY, Trx Scrw, 6D-10 FT3, SN YR 8D in/out/PBB shrd, Pit Intg-No Instl Kit, Intg-3ft, Grnd/Ocean-Pause, BMI STD,	100	154.22	15,422.00

Line #	Description	Qty	Unit Net Price USD	Line Totals USD
28	**BMI Part No.**: **101-0232** **Cat String**: R4-TE1-M3BA-2B1-6KD-Y3-BN-BE-AA-B0A **Description:** REG 4, 2"TSM, HR-E Intg, ORION SE Trad, PL Lid/Shrd-GRY, Trx Scrw, 6D-10 FT3, SN YR 8D in/out/PBB shrd, Pit Intg-No Instl Kit, Intg-3ft, Grnd/ Ocean-Pause, BMI STD,	100	154.22	15,422.00
29	**BMI Part No.**: **104-1952** **Cat String**: R4-TF1-M3BA-2B1-6KD-Y3-BN-BE-AA-B0A **Description:** REG 4, 3"TSM, HR-E Intg, ORION SE Trad, PL Lid/Shrd-GRY, Trx Scrw, 6D-10 FT3, SN YR 8D in/out/PBB shrd, Pit Intg-No Instl Kit, Intg-3ft, Grnd/ Ocean-Pause, BMI STD,	100	154.22	15,422.00
30	**BMI Part No.**: **101-0233** **Cat String**: R4-TG1-M3BA-2B1-6KD-Y3-BN-BE-AA-B0A **Description:** REG 4, 4"TSM, HR-E Intg, ORION SE Trad, PL Lid/Shrd-GRY, Trx Scrw, 6D-10 FT3, SN YR 8D in/out/PBB shrd, Pit Intg-No Instl Kit, Intg-3ft, Grnd/ Ocean-Pause, BMI STD,	100	154.22	15,422.00
31	**BMI Part No.**: **104-1955** **Cat String**: R4-TH1-M3BA-2B1-8JD-Y3-BN-BE-AA-B0A **Description:** REG 4, 6"TSM, HR-E Intg, ORION SE Trad, PL Lid/Shrd-GRY, Trx Scrw, 8D-1 FT3, SN YR 8D in/out/PBB shrd, Pit Intg-No Instl Kit, Intg-3ft, Grnd/ Ocean-Pause, BMI STD,	100	154.22	15,422.00
32	**BMI Part No.**: **104-1984** **Cat String**: R4-CF2-M3BA-2B1-6JD-Y3-BN-BE-AA-B0A **Description:** REG 4, 3"CSM LO, HR-E Intg, ORION SE Trad, PL Lid/Shrd-GRY, Trx Scrw, 6D-1 FT3, SN YR 8D in/out/PBB shrd, Pit Intg-No Instl Kit, Intg-3ft, Grnd/Ocean-Pause, BMI STD,	100	154.22	15,422.00
33	**BMI Part No.**: **104-1987** **Cat String**: R4-CF3-M3BA-2B1-6KD-Y3-BN-BE-AA-B0A **Description:** REG 4, 3"CSM HI, HR-E Intg, ORION SE Trad, PL Lid/Shrd-GRY, Trx Scrw, 6D-10 FT3, SN YR 8D in/out/PBB shrd, Pit Intg-No Instl Kit, Intg-3ft, Grnd/ Ocean-Pause, BMI STD,	100	154.22	15,422.00
34	**BMI Part No.**: **104-1988** **Cat String**: R4-CG2-M3BA-2B1-6JD-Y3-BN-BE-AA-B0A **Description:** REG 4, 4"CSM LO, HR-E Intg, ORION SE Trad, PL Lid/Shrd-GRY, Trx Scrw, 6D-1 FT3, SN YR 8D in/out/PBB shrd, Pit Intg-No Instl Kit, Intg-3ft, Grnd/Ocean-Pause, BMI STD,	100	154.22	15,422.00

Line #	Description	Qty	Unit Net Price USD	Line Totals USD
35	**BMI Part No.**: **104-1991** **Cat String**: R4-CG3-M3BA-2B1-6KD-Y3-BN-BE-AA-B0A **Description:** REG 4, 4"CSM HI, HR-E Intg, ORION SE Trad, PL Lid/Shrd-GRY, Trx Scrw, 6D-10 FT3, SN YR 8D in/out/PBB shrd, Pit Intg-No Instl Kit, Intg-3ft, Grnd/Ocean-Pause, BMI STD,	100	154.22	15,422.00
36	**BMI Part No.**: **104-1992** **Cat String**: R4-CH2-M3BA-2B1-6JD-Y3-BN-BE-AA-B0A **Description:** REG 4, 6"CSM LO, HR-E Intg, ORION SE Trad, PL Lid/Shrd-GRY, Trx Scrw, 6D-1 FT3, SN YR 8D in/out/PBB shrd, Pit Intg-No Instl Kit, Intg-3ft, Grnd/Ocean-Pause, BMI STD,	100	154.22	15,422.00
37	**BMI Part No.**: **104-1993** **Cat String**: R4-CH3-M3BA-2B1-6SD-Y3-BN-BE-AA-B0A **Description:** REG 4, 6"CSM HI, HR-E Intg, ORION SE Trad, PL Lid/Shrd-GRY, Trx Scrw, 6D-100 FT3, SN YR 8D in/out/PBB shrd, Pit Intg-No Instl Kit, Intg-3ft, Grnd/Ocean-Pause, BMI STD,	100	154.22	15,422.00

Subtotal - USD	318,200.20
Total Price - USD	318,200.20

Notes and Assumptions

If applicable, sales tax and freight, if included on the proposal, is an estimate and will be recalculated based on rates and tax status in effect at the time of invoicing.

Actual lead time to be provided at time of order.

To aid in processing your order, please include the Quote number on the PO that is submitted for this proposal.

Due to continuous improvements and redesign of Badger Meter products and technology solutions, Badger Meter reserves the right to provide our newest product solutions as an alternative to the proposed products provided they are in conformance with the requirements of the specifications and do not exceed the prices quoted.

If you would like to place an order, please contact us at Utilityorders2@badgermeter.com or by calling 1-800-876-3837.

Thank you for your business!

Estimated ship dates subject to change based upon component availability, as a result of global supply chain constraints, or credit review.
This acknowledgment is made subject to the terms & conditions found on our web-site: https://www.badgermeter.com/terms-and-conditions.
Terms and conditions related to service units, training, and professional services can be found here: https://badgermeter.com/service-units-terms-and-conditions

OFFICE OF THE CITY MANAGER/EXECUTIVE DIRECTOR
65 Civic Avenue
Pittsburg, CA 94565

TO: Mayor and Council Members

FROM: Garrett Evans, City Manager

SUBJECT: Adoption of a City Council Resolution to Temporarily Amend the Police Department Staffing Allocation

MEETING DATE: July 18, 2022

EXECUTIVE SUMMARY

The City Manager, upon recommendation from the Chief of Police, recommends amending the staffing allocation plan by temporarily adding one (1) additional Police Lieutenant.

FISCAL IMPACT

The Police Department does not anticipate a fiscal impact from the temporary staffing allocation increase as it will be absorbed within the current fiscal budget by anticipated salary savings.

RECOMMENDATION

Staff recommends the City Council adopt a resolution to temporarily amend the Police Department's authorized allocated positions by adding one (1) Police Lieutenant for a term of no longer than six months.

BACKGROUND

As the Police Department navigates staffing issues as the result of medical leaves of absence and pending retirements in the classification of Police Lieutenant, it is necessary to temporarily add one Police Lieutenant to facilitate the transitional period. This position will be a short-term addition to the staffing allocation as a vacancy is anticipated by September 2022.

SUBCOMMITTEE FINDINGS

This item was not presented to a subcommittee.

STAFF ANALYSIS

The City Council is asked to temporarily amend the staffing allocation of the Police Department by adding one (1) regular full-time Police Lieutenant for a period not to exceed six months. Once approved by Council, the Police Department will promote one Police Lieutenant.

ATTACHMENTS: Resolution

Report Prepared By: Brian Addington, Chief

BEFORE THE CITY COUNCIL OF THE CITY OF PITTSBURG

In the matter of:

Adoption of a Resolution to Temporarily Amend the Police Department Staffing Allocation	)))	RESOLUTION NO. 22-

WHEREAS, the Police Department requests the City of Pittsburg Staffing Allocation Plan be amended to temporarily add one (1) Police Lieutenant for a term of no longer than six months; and

WHEREAS, the Police Department finds it necessary to request the temporary addition of (1) additional Police Lieutenant due to medial leaves of absence and pending retirements.

NOW, THEREFORE, BE IT RESOLVED that the City Council hereby authorizes the addition of one (1) Police Lieutenant to the Police Department's authorized staffing allocations for a term of no longer than six months to facilitate the transitional period due to long term medical leaves of absence and pending retirements.

PASSED AND ADOPTED by the City Council of the City of Pittsburg at a regular meeting on the 18TH day of July 2022, by the following vote:

AYES:

NOES:

ABSTAINED:

ABSENT:

_____
Holland Barrett White, Mayor

ATTEST:

_____
Alice E. Evenson, City Clerk

OFFICE OF THE CITY MANAGER/EXECUTIVE DIRECTOR
65 Civic Avenue
Pittsburg, CA 94565

TO: Mayor and Council Members

FROM: Garrett Evans, City Manager

SUBJECT: Adoption of a City Council Resolution Approving the Terms and Conditions of Employment for AFSCME Union, Local 512 for the Period July 1, 2022, through June 30, 2025

MEETING DATE: July 18, 2022

EXECUTIVE SUMMARY

The City of Pittsburg and AFSCME Union, Local 512 are proposing terms and conditions of employment for American Federation of State, County and Municipal Employees (AFSCME) Miscellaneous A and the Management/Professional/Confidential (MPC) Unit for the period of July 1, 2022 through June 30, 2025 (Contract Period).

FISCAL IMPACT

The total net impact to the General Fund in Fiscal Year 2022-23 is $1,470,000 and will be reflected in the current budget. The costs associated with the terms and conditions for the remaining fiscal years of the Contract Period will be budgeted accordingly in future fiscal years.

RECOMMENDATION

Staff recommends that the City Council adopt the Resolution approving the tentative agreement between the City and AFSCME for the Contract Period, authorizing the City Manager to prepare and execute a successor Memorandum of Understanding (MOU), and authorizing corresponding budget appropriations, expenditures, and funding to be incorporated into the budget for Fiscal Years 2022-23, 2023-24, and 2024-25.

BACKGROUND

The City and AFSCME started negotiation sessions in March 2022 to develop a successor MOU and after meeting numerous times to discuss proposals surrounding the upcoming contract term, wages and a variety of other contract concerns, have reached a tentative agreement on the terms and conditions of employment that provides for a three-year contract, cost of living adjustments (COLAs) each year, and an amendment to the contract terms regarding market equity adjustments, deferred compensation, uniform and shoe

allowances, release time, new employee orientation and Winter Closure. The most recent AFSCME Miscellaneous A and MPC MOUs expired June 30, 2022.

AFSCME membership ratified the terms of the tentative agreement package on June 30, 2022.

SUBCOMMITTEE FINDINGS

This item was not reviewed by a subcommittee.

STAFF ANALYSIS

Following a comprehensive salary and benefits study, the City and AFSCME tentatively agreed to a three-year contract term, for the Contract Period and wage increases competitive with market rates beginning with a five percent (5%) COLA for the first full pay period following July 1, 2022; a four percent (4%) COLA for the first full pay period following July 1, 2023 and a three percent (3%) COLA for the first full pay period following July 1, 2024. The first full pay period of July 2022 runs between July 10th and July 24th and due to the holiday, this item has been agendized for July 18, 2022.

Effective the first full pay period following the August 1, 2022, the City shall provide a Market Equity Adjustment for each classification with a total compensation of more than five percent (5.0%) below market median, as determined by the Koff and Associates' Total Compensation Survey ("Survey"). The Market Equity Adjustment will be an increase to base pay and will be made in three equal increases, with the first year increase occurring the first full pay period following August 1, 2022 and each subsequent year increase occurring in the first full pay period following July 1 of the fiscal year.

Following adoption of this agreement, the City will continue to meet and confer with AFSCME to reach agreement on how each non-surveyed classification which is tied to a benchmark classification will receive a base wage increase. Market based equity adjustments are independent of the COLA but will be implemented in an additive (non-compounded) fashion.

Staff met and conferred with AFSCME, Management/Professional/Confidential Unit regarding new positions approved in the FY 2022/2023 adopted budget. Amendment 1 identifies the new classifications of Community Services Manager, Environmental Health Officer and Laboratory Supervisory added to the bargaining unit. The Laboratory Supervisor supports new water quality regulations and standards by the Environmental Laboratory Accreditation Program (ELAP) to ensure laboratory procedures conform to regulatory standards to maintain state certification and accreditation. Staff recommends the Laboratory Supervisor be eligible to receive similar certification pay provided to the Water Plant Supervisor including Water Distribution certificates D1 (1%) and D2 (2%), and a Water Education Incentive of $330 per month for a Grade III Water Quality Analyst certificate from the California Water Environment Association - American Water Works Association (CWEA/AWWA). In accordance with Personnel Rule 3.3, Approval, Amendment, and Revision of the Classification Plan, the City Manager approved the above-mentioned new classifications. In accordance with Personnel Rule 11.1 Salary Plan, the City Council approved the new salary ranges on June 20, 2022, via the budget adoption. Upon Council approval the certification pay will be included in the MOU.

Additional terms of the agreement include:

- An increase in the City's “matching” contribution to the 457 deferred compensation plan for participating regular full-time employees up to a maximum of $150 per month from $125 per month and a “matching” contribution for participating regular part-time employees from $62.50 per month up to a maximum of $75 per month.

- Effective the first full pay period following July 1, 2022, the 1.925% deduction will cease and the City will no longer deduct 1.54 hours per pay period. Beginning with the 2022-23 Fiscal Year, Winter Closure, will occur as follows. Non-essential City operations will be closed to the public between the Christmas and New Year’s Day holidays. However, the City shall determine the actual winter closure schedule for each employee in the unit based on the service needs of the department. Employees will be encouraged to take time off, however, it will not be a requirement. Employees electing to take time off may choose to take vacation, compensatory time, floating holiday time or unpaid time during the closure period. The use of unpaid leave during Winter Closure will not negatively impact non-accrued benefits such as the employee’s qualification for paid holidays on December 25 or January 1; or qualification for health and welfare benefits. However, additional paid leaves do not accrue during unpaid leave time. Employees who choose to work on a City closure day may be assigned to perform duties outside of their normal job duties. Any assigned duties must be reasonable in nature. The City Manager may also choose to close some or all City facilities to the public while maintaining operational staffing levels to allow staff to complete special projects or reduce work backlogs.

- The City shall provide for employees involved in construction or property inspection (e.g., engineering inspectors, public works supervisors and superintendents, public works inspectors) protective shoes, from $180 per fiscal year to $300 per fiscal year.

- The annual uniform allowance will increase from $240 to $300 for Lead Police Records Clerk, Police Records Clerk and Property and Evidence Coordinator, AFSCME, Miscellaneous A Unit. The annual uniform allowance will increase from $240 to $300 for the Executive Assistant to the Chief of Police, Police Records Supervisor and Confidential Administrative Assistant, if assigned to the Police Department, AFSCME, Management/Professional/Confidential (MPC) Unit. The annual uniform allowance will be $600 for employees in the classifications of Police Evidence Technician, Lead Community Services Specialist and Community Services Specialist required to wear a work uniform.

- The City agrees that each newly hired employee, or employee who is new to the Local 512 bargaining unit shall participate in an on-boarding process during regular working hours without loss in compensation.

- The City shall provide the union a maximum of 100 total hours per fiscal year of release time for union designated stewards or officers to attend union sponsored training programs.

The AFSCME Miscellaneous A and MPC membership ratified the terms of the tentative agreement package on June 27, 2022.

The terms and conditions of the tentative agreement include the following amendments to the draft MOU:

1) Term (Section 2)
2) Release Time for Training (Section 3.7)
3) New Employee Orientation (Section 3.8)
4) Salaries (Section 5)
5) Market Equity Adjustment (Section 5)
6) Winter Closure (Section 5.C.)
7) Safety Shoes (MPC – Section 6.15)
8) Deferred Compensation (Section 6.9)
9) Uniform Allowance (Section 7.1)

Should the City Council approve these terms, staff will prepare a successor MOU that incorporates the agreed upon changes.

ATTACHMENTS:
Exhibit A – Comprehensive Tentative Agreement between the City of Pittsburg and AFSCME Union
Amendment 1
Resolution

Report Prepared By: Jennifer Brizel, Director of Human Resources

EXHIBIT A - TENTATIVE AGREEMENT

City of Pittsburg and AFSCME Local 512
Successor Agreement Negotiations
Joint Recommendation
City Version: 6/27/22

The following does not represent the proposal of either party. Instead, the following represents terms which each party will recommend to its principals for ratification/adoption in the form of a successor MOU.

1. **Art. 2. Duration**

   3 Years (July 1, 2022 – June 30, 2025)

2. **Art. 5 Salaries**
   Replace Paragraphs 5.A – C with the following:

   A. COLA's
   - Effective the first full pay period following the later of City Council adoption or July 1, 2022: **5.0%**; however, if AFSCME ratifies before July 1, 2022, this COLA will be retroactive to the first full pay period in July (beginning July 10, 2022)
   - Effective the first full pay period following July 1, 2023: **4.0%**
   - Effective the first full pay period following July 1, 2024: **3.0%**

   B. Market Equity Adjustments

   Effective the first full pay period following the August 1, 2022, the City shall provide a Market Equity Increase for each classification with a total compensation of more than five percent (5.0%) below market median, as determined by the Koff and Associates' Total Compensation Survey ("Survey"). The Market Equity Adjustment will be an increase to base pay and will be made in three equal increases, with the first year increase occurring the first full pay period following August 1, 2022 and each subsequent year increase occurring in the first full pay period following July 1 of the fiscal year.

   For example, if a Classification is 11% below market median pursuant to the 2022 Koff Study, it will receive a 2% Equity Adjustment the first full pay period following August 1, 2022, an additional 2% Equity Adjustment the first full pay period following July 1, 2023, and an additional 2% Equity Adjustment the first full pay period following July 1, 2024

   Following adoption of this agreement, the City will continue to meet and confer with AFSCME to reach agreement on how, each non-surveyed classification which is tied to a benchmark classification will receive a base wage increase.

   Market based equity adjustments are independent of the COLA but will be implemented in an additive (non-compounded) fashion.

C. Deferred Compensation (TA)
Add the following to Paragraph 6.9:

Effective the first full pay period following the later of City Council adoption or July 2022, the City will increase the "matching" contribution to the 457 deferred compensation plan for participating regular full-time employees up to a maximum of one-hundred fifty dollars and zero cents ($150.00) per month. The City will make a "matching" contribution to the 457 deferred compensation plan for participating regular part-time employees up to a maximum of seventy-five dollars and zero cents ($75.00) per month.

D. Art 5.C Winter Closure
Replace Section 5.C with the following (renumbered based on section deletions above):

C. Beginning on July 5, 2015, the City implemented a 40-hour unpaid "Winter Closure" accomplished by a one point nine two five percent (1.925%) reduction in pay (1.54 hours per pay period).

Effective the first full pay period following the later of City Council adoption or July 1, 2022, the 1.925% deduction will cease and the City will no longer deduct 1.54 hours per pay period.

Beginning with the 2022-23 Fiscal Year, the Winter Closure~~,~~ will occur as follows. Non-essential City operations will be closed to the public between the Christmas and New Year's Day holidays. However the City shall determine the actual winter closure schedule for each employee in the unit based on the service needs of their department. Employees will be encouraged to take time off, however, it will not be a requirement. Employees electing to take time off may choose to take vacation, compensatory time, floating holiday time or unpaid time during the closure period. The use of unpaid leave during winter closure time will not negatively impact the employee's qualification for paid holidays (e.g., December 25 or January 1); or qualification for City-paid health benefits. However, additional paid leaves do not accrue during unpaid leave time.

Employees who choose to work on a City closure day may be assigned to perform duties outside of their normal job duties. Any assigned duties must be reasonable in nature.

D. Closure of Facilities to the Public
The City Manager may also choose to close some or all City facilities to the public while maintaining operational staffing levels to allow staff to complete special projects or reduce work backlogs.

E. Art. 3.7 Release Time for Training (TA)

Add NEW - 3.7 Release Time for Training.

Upon adoption of this memorandum of understanding by City Council, the City shall provide the Union a maximum of one hundred (100) total hours per **fiscal** year of release time for Union designated stewards or officers to attend Union-sponsored training programs.

Requests for release time shall be provided in writing to the City Human Resources Department at least fifteen (15) days in advance of the time requested. Department Heads will reasonably consider each request and notify the affected employee whether such request is approved, within one (1) week of receipt.

F. Art. 3.8 New Employee Orientation (TA)

City Counterproposal (6/17/22)

G. MPC Art 6.15 Safety Shoes (TA)

AFSCME Proposal # 3 (6/20/22)

H. Art 7.1 Uniform Allowance (TA)

AFSCME Proposal # 5 (5/26/2002)

[This is a package recommendation made in the interest of settlement. All Issues not included in this proposal remain status quo.]

FOR AFSCME

Date: 6/27/22

FOR THE CITY OF PITTSBURG

Date: 27 June, 2022

City of Pittsburg

Counter Proposal

To

AFSCME Local 512 ~~Proposal #4~~

~~**To**~~

~~**City of Pittsburg**~~

~~**May 26, 2022**~~

NEW - 3.8 New Employee Orientation.

A. The City agrees that each newly hired employee, or employee who is new to the Local 512 bargaining unit ~~by way of transfer, reclassification, demotion, or promotion,~~ shall ~~be instructed to~~ participate in an on-boarding during regular working hours without loss in compensation. ~~Newly hired employees include any employee, whether permanent, temporary, full time, part time or permanent intermittent~~.

B. The City will provide written notice of new employee orientations (no matter how few participants, and whether in person, online or through other means or mediums) to the Union, at least ten (10) days prior to the event. In the event that the City provides less than ten (10) calendar days' notice or no notice and/or the Union is unable to attend the orientation, the Union will be provided with the opportunity to meet with new employees entering the Local 512 bargaining unit within seven (7) working days of the orientation for up to thirty (30) minutes (the department has the discretion to allow additional time if available) during regular working hours and on-site without loss in compensation. The make-up session is mandatory for the employee and shall be arranged in coordination with the Department and conducted by the Union. The name and worksite location of the employees will be submitted to the Union for follow-up within two (2) working days of the missed new employee orientation.

C. The new employee orientation notice provided to the Union will include the date, time, and location of the orientation. Also, the full name, classification, and department of all new employees shall be provided. New employee orientations may be done virtually if the Union requests. If done virtually the full name, classification, department, personal cell phone number, personal email addresses, and work email if available will be provided to the Union for each employee. If done virtually the department will provide a fully functional computer, webcam, and web microphone to each employee for this meeting.

D. Representatives of the Union shall be permitted to make a presentation of thirty (30) minutes (the department has the discretion to allow additional time if available), and present written materials, during the orientation for which attendance is mandatory. No representative of management shall be present during the Union's presentation.

E. Upon approval of the department and when available, the Union shall have the right to use the City's facilities and audio-visual equipment to conduct new employee orientation sessions and make-up orientation meeting with newly hired employees in the bargaining unit.

F. A bargaining unit member attending orientation as a Union representative shall be given paid release time sufficient to cover the Union's presentation and travel time. The Union will provide the names of any employees who they wish to be released at least 48 hours in advance to the Human Resources Manager, or designee.

G. The City Human Resources Department shall monthly furnish an electronic list in a Microsoft Excel file of all new hires to the Union including the following information: full name, job classification, Department, Employee Number, Job Type (full-time, part time, temporary, project, etc.), Work Location, work, home, and personal cellular telephone numbers, personal email addresses, work email addresses, home address, Bargaining Unit, Pay Step, Pay Rate, Pay Status (active, on leave, separated from employment, retiree etc.) on file with the City and/or the Department. The City shall also furnish a list of all the changes in status or representation of employees in a Microsoft Excel file.

AFSCME Local 512 Modified Proposal #3 MPC

To

City of Pittsburg

June 20, 2022

6.15 Safety Shoes

The City shall provide for employees involved in construction or property inspection (e.g., engineering inspectors, public works supervisors and superintendents, public works inspectors) protective shoes. The type and style of such protective shoes shall be determined by the employee's department director and shall be limited to ~~one hundred eighty~~three hundred dollars ($300~~180~~) (including tax and any other costs) per fiscal year. Mid-year replacement of worn or damaged protective footwear is permitted with the approval of the employee's department director; however, no more than two pair of protective footwear will be provided to any one employee in a fiscal year.

If protective or safety clothing, such as tear resistant pants, high visibility clothing, chemical resistant clothing, or other clothing that is not categorized as safety equipment, is required as determined by the employee's department director, to perform the employee's duties, the City shall provide said clothing and shall be limited to eighty dollars ($80) (including tax and any other costs) per fiscal year.

AFSCME Local 512 Proposal #5

To

City of Pittsburg

May 26, 2022

7.1 Uniform Allowance (Misc. A)

The annual uniform allowance will be ~~two~~ three hundred ~~forty~~ dollars ($300~~240~~) for employees in the classifications of Lead Police Records Clerk, Police Records Clerk and Property and Evidence Coordinator. required to wear a work uniform. ~~The following~~Employees in these classifications shall receive this uniform allowance for the term of this agreement~~: Lead Police Records Clerk, Police Records Clerk, Police Evidence Technician, Property and Evidence Coordinator, Lead Community Services Specialist and Community Services Specialist~~.

The uniform allowance is prorated to $11.5385~~9.2308~~ and payable every pay period with a regular paycheck.

The annual uniform allowance will be six hundred dollars ($600) for employees in the classifications of Police Evidence Technician, Lead Community Services Specialist and Community Services Specialist required to wear a work uniform. Employees in these classifications shall receive this uniform allowance for the term of this agreement.

The uniform allowance is prorated to $23.0769 and payable every pay period with a regular paycheck.

The City Manager or designee shall prescribe minimum standards of appearance for employees. Different standards may be applied to different classes, depending upon the type of work required of the employees. Employees shall be neatly groomed and suitably dressed for their duties, so that they present a favorable appearance to the public.

If the City provides at City expense either a uniform allowance or uniforms, the City Manager or designee shall ordinarily require the employee to wear the prescribed uniform on duty. The City Manager or designee may require some employees who receive uniform allowances or who are furnished with uniforms, to wear other clothing on duty, either regularly or occasionally, if the needs of the department require it.

7.1 Uniform Allowance (MPC)

The annual uniform allowance will be ~~two~~ three hundred ~~forty~~ dollars ($300~~240~~) for the following classifications:

- Executive Assistant to the Chief of Police
- Police Records Supervisor
- Confidential Administrative Assistant, if assigned to the Police Department

The uniform allowance is prorated to $11.5385~~9.2308~~ and payable every pay period with a regular paycheck.

The Chief of Police shall prescribe minimum standards of appearance for police department employees. Different standards may be applied for different classes, depending upon the type of work required of the employees. Employees shall be neatly groomed and suitably dressed for their duties, so that they present a favorable appearance to the public.

If the City provides at City expense either a uniform allowance or uniforms, the Chief of Police shall ordinarily require the employee to wear the prescribed uniform on duty. The Chief of Police may require some employees who receive uniform allowances or who are furnished with uniforms, to wear other clothing on duty, either regularly or occasionally, if the needs of the department require it.

Amendment #1
To the Memorandum of Understanding
Between the City of Pittsburg and AFSCME MPC Unit
July 1, 2021 through June 30, 2022

This will confirm an understanding reached between the City of Pittsburg and the American Federation of State, County and Municipal Employees (AFSCME), MPC Unit.

Additions or modifications to the sections below:

7.3.3 California Water Distribution Certification
A regular full-time employee who is a Water Plant Supervisor or Laboratory Supervisor and possesses an active and valid D-1 Water Distribution Certificate shall receive an additional one percent (1%) of base pay for D-1 Certification.

A regular full-time employee who is a Water Plant Supervisor or Laboratory Supervisor and possesses an active and valid D-2 Water Distribution Certificate shall receive an additional two percent (2%) of base pay for D-2 Certification.

7.4 Water Plant Education Incentive
A three hundred thirty dollar ($330) per month salary incentive shall be granted to the Laboratory Supervisor for a Grade III Water Quality Analyst certificate from the California Water Environment Association-American Water Works Association (CWEA/AWWA).

18. Administrative Leave
Employees in the below-listed classifications receive a maximum of eighty (80) hours Administrative Leave each calendar year. Said hours are credited to the employee's Administrative Leave time bank each January 1 such that the January 1 balance is exactly eighty (80) hours. This benefit is made available on a "use or lose" basis and as such may not be carried from one calendar year to the next. All requests for Administrative Leave are to be reviewed and approved by the employee's department head.

- ~~Development~~Community Services Manager

APPENDIX A
Classification within the Management/Professional/Confidential bargaining unit:
- ~~Development~~ Community Services Manager
- Environmental Health and Safety Officer
- Laboratory Supervisor

Exhibit B. Current Salary Range
1. The monthly salary range for employees in the classification below:

Classifications	Step A	Step B	Step C	Step D	Step E
~~Development~~ Community Services Manager	~~10,530~~	~~11,056~~	~~11,609~~	~~12,189~~	~~12,798~~
	9,210	9,670	10,153	10,661	11,194
Environmental Health and Safety Officer	8,467	8,890	9,335	9,802	10,292
Laboratory Supervisor	8,975	9,424	9,895	10,390	10,909

FOR AFSCME (MPC)
By Jason Musser
Date: 6/29/22

FOR CITY OF PITTSBURG
By Garrett Evans
Garrett Evans, City Manager

By
Jennifer Brizel, Director of Human Resources

BEFORE THE CITY COUNCIL OF THE CITY OF PITTSBURG

In the Matter of:

Approving the Terms and Conditions of Employment for AFSCME Union, Local 512 for the period of July 1, 2022 Through June 30, 2025	))))	RESOLUTION NO. 22-

WHEREAS, the most recent Memorandum of Understanding (MOU) between the City of Pittsburg and American Federation of State, County and Municipal Employees Miscellaneous A and Management/Professional/Confidential, Local 512 (AFSCME) expired on June 30, 2022; and

WHEREAS, after meeting numerous times to discuss proposals surrounding the upcoming contract term, wages and a variety of other contract concerns, the City and AFSCME have reached a tentative agreement on the terms and conditions of employment; and

WHEREAS, terms identified within the AFSCME Miscellaneous A and MPC tentative agreements include annual cost of living increases and market equity adjustments based on a total compensation study of local survey agencies; and

WHEREAS, additional contract term amendments include an increase in deferred compensation, changes to Winter Closure, release time for training, an increase in uniform and shoe allowance, and terms for new employee orientation; and

WHEREAS, per Amendment 1, staff recommends the Laboratory Supervisor be eligible to receive certification pay including Water Distribution certificates D1 (1%) and D2 (2%), and a Water Education Incentive of $330 per month for a Grade III Water Quality Analyst certificate from the California Water Environment Association - American Water Works Association (CWEA/AWWA); and

WHEREAS, City representatives and the duly appointed representatives AFSCME have met and conferred in accordance with Section 3500 et seq. of the California Government Code; and

WHEREAS, the membership of AFSCME ratified the attached agreement on June 30, 2022; and

WHEREAS, upon adoption of this Resolution, the City Manager and staff will prepare a successor MOU that incorporates the agreed upon terms and conditions.

NOW, THEREFORE BE IT RESOLVED that the City Council hereby approves the tentative agreement between the City and AFSCME for the period of July 1, 2022 and June 30, 2025, authorizes the City Manager to prepare and execute a successor MOU, and authorizes corresponding budget appropriations, expenditures, and funding to be incorporated into the budget for Fiscal Years 2022-23, 2023-2024, and 2024-2025.

PASSED AND ADOPTED by the City Council of the City of Pittsburg at a regular meeting on the 18th day of July 2022, by the following vote:

AYES:
NOES:
ABSTAINED:
ABSENT:

_____
Holland Barrett White, Mayor

ATTEST:

_____
Alice E. Evenson, City Clerk

OFFICE OF THE CITY MANAGER/EXECUTIVE DIRECTOR
65 Civic Avenue
Pittsburg, CA 94565

TO: Mayor and Council Members

FROM: Garrett Evans, City Manager

SUBJECT: Adoption of a City Council Resolution Approving the Terms and Conditions of Employment for the Pittsburg Police Officers' Association for the Period July 1, 2022 through June 30, 2025

MEETING DATE: July 18, 2022

EXECUTIVE SUMMARY

The City of Pittsburg and Pittsburg Police Officer Association (POA) are proposing terms and conditions of employment for the period of July 1, 2022 through June 30, 2025 (Contract Period).

FISCAL IMPACT

The total net impact to the General Fund in Fiscal Year 2022-23 is $743,000 and will be reflected in the current budget. The costs associated with the terms and conditions for the remaining fiscal years of the Contract Period will be budgeted accordingly in future fiscal years.

RECOMMENDATION

Staff recommends that the City Council adopt the Resolution approving the tentative agreement between the City and POA for the Contract Period, authorizing the City Manager to prepare and execute a successor Memorandum of Understanding (MOU), and authorizing corresponding budget appropriations, expenditures, and funding to be incorporated into the budget for Fiscal Years 2022-23, 2023-24, and 2024-25.

BACKGROUND

The City and POA started negotiation sessions in March 2022 to develop a successor MOU and after meeting numerous times to discuss proposals surrounding the upcoming contract term, wages and a variety of other contract concerns, have reached a tentative agreement on the terms and conditions of employment that provides for a three-year contract, cost of living adjustments (COLAs) each year, and an amendment to the contract terms regarding education incentive pay, education reimbursement and pay upon promotion. The most recent POA MOU expired on June 30, 2022.

POA membership ratified the parameters of the tentative agreement package on June 20, 2022.

SUBCOMMITTEE FINDINGS

This item was not reviewed by a subcommittee.

STAFF ANALYSIS

Following a comprehensive salary and benefits study and meetings between the City and POA, the City and POA tentatively agreed to a three-year contract term from July 1, 2022 through June 30, 2025 and wage increases competitive with market rates beginning with a four percent (4%) cost-of-living-adjustment (COLA) for the first full pay period following July 1, 2022; a four percent (4%) COLA for the first full pay period following July 1, 2023 and a four percent (4%) COLA for the first full pay period following July 1, 2024. The first full pay period of July 2022 runs between July 10th and July 24th and due to the holiday, this item has been agendized for July 18, 2022.

In recognition of the reduction in education incentive premium as part of the MOU for the Contract Period, the salary ranges for the represented classifications shall be increased by 2% effective the first full pay period following July 1, 2022. The City will continue to extend Education Incentive Pay to only those employees already receiving these amounts as of December 31, 2023. Employees must have enrolled in a qualified program on or before July 1, 2022. Employees earning a college degree after January 1, 2024 may receive an additional two and one-half percent (2.5%) of the employee's base monthly salary upon proof of obtaining a Bachelor's degree from a college or university (a) accredited by a regional accrediting organization such as the ACCJC, HLC, MSCHE, NECHE, SACSCOC, WASC, or WSCUC, and (b) recognized by POST.

In order to mirror other City contract language, the salary cap for salary upon promotion to Police Sergeant is proposed as the maximum range established for the class.

The Education Reimbursement per calendar year is proposed to be extended to Two Thousand Four Hundred Dollars ($2,400) for tuition and fees to Four Thousand Dollars ($4,000), and Three Hundred Dollars ($300) for textbooks and supplies, extended to Five Hundred Dollars ($500) for textbooks, supplies and equipment.

The POA membership ratified the parameters of the tentative agreement package on June 20, 2022.

The terms and conditions of the tentative agreement include the following amendments to the draft MOU:

1) Term (Section2)
2) Salaries (Section 5)
3) Retiree Medical (6.2.E)
4) Education Reimbursement (Section 6.10)
5) Education Incentive (Section 7.7)

Should the City Council approve these terms, staff will prepare a successor MOU that incorporates the agreed upon changes.

ATTACHMENTS: Exhibit A – Comprehensive Tentative Agreement between the City of Pittsburg and Pittsburg Police Officers' Association (POA)
Resolution

Report Prepared By: Jennifer Brizel, Director of Human Resources

EXHIBIT A - TENTATIVE AGREEMENT

City of Pittsburg and Pittsburg POA
Successor Agreement Negotiations
Comprehensive Tentative Agreement

The following represents the Parties' Total Tentative Agreement on all issues. Any matter not specifically addressed herein is proposed to remain status quo.

1. **Duration**

Art. 2. Term

This Memorandum of Understanding shall commence on July 1, 202~~1~~**2**, and shall remain in full force and effect to and including June 30, 202~~2~~**5**. Unless mutually agreed to otherwise, negotiations for a successor Memorandum of Understanding shall begin no later than thirty (30) days following the delivery of written notice to the other party of its desire to negotiate a successor Memorandum of Understanding.

2. **Wages**

Art. 5. Salaries

5.1 Salary Schedule

Cost of Living Adjustments

Effective the first full pay period following July 1, **2022,** ~~2021~~, ~~s~~alary ranges for represented classifications shall be increased by **4.0%** ~~2.5%.~~

Effective the first full pay period following July 1, 2023, salary ranges for represented classifications shall be increased by 4.0%

Effective the first full pay period following July 1, 2024, salary ranges for represented classifications shall be increased by 4.0%

Conversion of Education Incentive

In recognition of the reduction in Education Incentive Premiums as part of the 2022-25 MOU, salary ranges for represented classifications shall be increased by an additional 2.0% effective the first full pay period following July 1, 2022. This increase and the COLA shall be additive, resulting in a total increase of 6.0%.

Salary ranges for represented classifications shall be as set forth in Appendix A, which is attached hereto and made a part hereof.

. .POA TKT

City of Pittsburg CS

~~Classification and Compensation Study~~
~~The parties agree to meet with the City's retained survey consultant to review the consultant's recommended survey matches for a revised Total Compensation Survey to be completed by January 31, 2022. Meeting shall occur no later than October 2021.~~

~~One-Time Bonus~~
~~Year 1 Payment – Bargaining unit members who are City employees during the first pay period following City Council adoption of the resolution authorizing amendments to the MOU will receive a one-time lump sum payment of $1,000. Employees may elect to have the lump sum payment deposited into the employee's Deferred Compensation Account (subject to IRS maximum contribution limits). If the employee does not elect to deposit the Lump Sum Payment into their Deferred Compensation Account or if the money cannot be lawfully deposited, it will be included in the employee's paycheck for the applicable pay period. The Parties intend and understand that this lump sum payment is non-pensionable and will not be reported to CalPERS.~~

5.2 Salary Upon Promotion to Police Sergeant
A Police Officer who is promoted to Police Sergeant shall receive the nearest salary range step that would constitute a minimum seven-point-five-percent (7.5%) increase ~~but not to exceed a twelve-point-four-percent (12.4%) increase~~. However, the employee shall receive not less than the minimum nor greater than the maximum established for the class to which promoted.

3. Education Reimbursement

Art 6. Benefits

6.10 Education Reimbursement
When, in the opinion of the City Manager, a training course to be taken by an employee will be of benefit to the City, the City Manager may authorize ~~payment~~ **reimbursement** by the City of **up to four thousand ($4,000)** ~~one hundred percent (100%) of~~ **for approved** tuition charges **and** fees~~, the cost of textbooks and supplies or two thousand four hundred dollars ($2,400)~~**; and up to five hundred ($500) will be reimbursed for the cost of books, supplies and equipment** ~~, whichever is lower,~~ each calendar year the employee is enrolled in approved training.

~~Additionally, the City will reimburse fifty percent (50%) of the direct cost of tuition, books, and supplies, or three hundred dollars ($300), whichever~~

. .POA TKT
City of Pittsburg CS

~~is lower, annually for approved direct costs between two thousand four hundred dollars ($2,400) and three thousand dollars ($3,000).~~

Requests for reimbursement must be submitted prior to enrollment pursuant to Administrative Order 56. Reimbursement requests made after the commencement of the course(s) will be automatically denied. Reimbursement of costs associated with training/education will only be made if the employee receives a letter grade of "C" or better or in cases of courses offered as pass/fail, a grade of pass. **Courses taken in the pursuit of a higher education degree will only be approved for schools accredited by a regional accrediting organization such as the ACCJC, HLC, MSCHE, NECHE, SACSCOC, WASC, or WSCUC.**

Costs for education reimbursement come from each individual department budget.

4. **Education Incentive** (See Attached)

. .POA TKT

City of Pittsburg CS

5. Retiree Medical

Art 6. Benefits

Add the Following:

6.2.E Reopener on Retiree Medical Insurance

Effective June 30, 2023, this Memorandum of Understanding shall reopen on the issue of Retiree Medical Insurance (Section 6.2). The Parties will meet to study and evaluate the sustainability of the existing retiree medical insurance program and to consider changes to the program. Any changes will be by mutual agreement only.

All MOU provisions not referenced herein remain status quo.

FOR POA

Timothy K Talbot

Date 6/24/2022

FOR THE CITY OF PITTSBURG

Date June 24, 2022

. .POA TKT

City of Pittsburg CS

City of Pittsburg and Pittsburg POA
Successor Agreement Negotiations
Tentative Agreement on Education Incentive Pay

Art. 7 Incentives and Differentials

7.7 Education Incentive

A. College Degrees. ~~The City agrees to pay bargaining unit employees the following educational incentives for college degrees:~~ The City will continue to extend Education Incentive Pay as described in Section 7.7 A, 1 OR 2 to only those employees receiving these amounts AS OF December 31, 2023. Employees in this category must have enrolled in a qualified program and begun their coursework for their degree on or before July 1, 2022.

1. An additional five percent (5%) of the employee's base monthly salary upon proof of obtaining a Bachelor's degree from an accredited college or university recognized by POST.

[OR]

2. An additional ten percent (10%) of the employee's base monthly salary upon proof of obtaining a Master's degree from an accredited college or university recognized by POST.

Employees earning a college degree AFTER January 1, 2024 may receive the following Educational Incentive Pay:

3. An additional two and one-half percent (2.5%) of the employee's base monthly salary upon proof of obtaining a Bachelor's degree from a college or university (a) accredited by a regional accrediting organization such as the ACCJC, HLC, MSCHE, NECHE, SACSCOC, WASC, or WSCUC, and (b) recognized by POST.

Examples:

- Example A. Employee A is receiving Education Incentive for a Masters degree from an accredited college or university recognized by POST prior to January 1, 2024. Employee A will continue to receive a 10% Education Incentive Pay after January 1, 2024.

- Example B. Employee B earned a Bachelor's degree from an accredited college or university recognized by POST prior to January 1, 2024. If Employee B is enrolled in a Masters Program on or before July 1, 2022 and (1) completes that program and (2) submits all required paperwork on or before December 31, 2023, Employee B will receive a 10% Education Incentive Pay after January 1, 2024.

- Example C. Employee C has not yet earned a Bachelor's Degree as of January 1, 2024. If Employee C earns a Bachelor's degree after

POA TKT

. . City of Pittsburg CS

January 1, 2024, Employee C will receive a 2.5% Education Incentive.

These educational incentives may be received in addition to incentives for POST certificates. ~~The combined maximum educational incentive is fifteen percent (15%) for a Master's degree and an Advanced POST certification.~~

B. POST Certificates. The City agrees to pay bargaining unit employees the following educational incentives for POST certificates:

1. An additional two and one-half percent (2.5%) of the employee's base monthly salary for possession of a POST Intermediate Certificate.

[OR]

2. An additional five percent (5%) of the employee's base monthly salary for possession of a POST Advanced Certificate.

Maximum Combined POST and Education Incentive:

- For Employees who are receiving Education Incentive for a Master's Degree as of December 31, 2023, the combined maximum educational and POST incentive is fifteen percent (15%).

- For Employees who are receiving Education Incentive for a Bachelor's Degree as of December 31, 2023, the combined maximum educational and POST incentive is ten percent (10%)

- For employees who have not earned a Bachelor's Degree as of December 31, 2023, the combined maximum educational and POST incentive is seven and one-half percent (7.5%) for employees earning a Bachelor's degree and an Advanced POST certification.

It is understood by both parties that there is a delay between applying for a POST certificate and receiving it. The City shall calculate the education

POA KT

City of Pittsburg CS

incentive based on when the employee applied and was eligible for it, rather than when it was received. In the event the POST certificate is not granted, then the education incentive will be null and void and any payments to the employee will be reimbursed through payroll deduction.

FOR POA

Timothy K Talbot

Date 6/24/2022

FOR THE CITY OF PITTSBURG

Date June 24, 2022

POA TKT

. . City of Pittsburg CS

BEFORE THE CITY COUNCIL OF THE CITY OF PITTSBURG

In the Matter of:

Approving the Terms and Conditions of) Employment for the Pittsburg Police Officers') Association for the Period of July 1, 2022) Through June 30, 2025)	RESOLUTION NO. 22-

WHEREAS, the most recent Memorandum of Understanding (MOU) between the City of Pittsburg and Pittsburg Police Officers' Association (POA) expired on June 30, 2022; and

WHEREAS, after meeting numerous times to discuss proposals surrounding the upcoming contract term, wages and a variety of other contract concerns, the City and POA have reached a tentative agreement on the terms and conditions of employment; and

WHEREAS, staff recommends a three-year contract term, cost of living adjustments each year, amendments to the contract terms regarding education incentives and education reimbursement, a reopener to review the issue of retiree medical insurance, as well as other specific revisions to certain articles of the MOU be amended; and

WHEREAS, City representatives and the duly appointed representatives of the POA have met and conferred in accordance with Section 3500 et seq. of the California Government Code; and

WHEREAS, the membership of the POA ratified the attached tentative agreement, attached as Exhibit A to the Staff Report, on June 20, 2022; and

WHEREAS, upon adoption of this Resolution, the City Manager and staff will prepare a successor MOU that incorporates the agreed upon terms and conditions.

NOW, THEREFORE BE IT RESOLVED that the City Council hereby approves the tentative agreement between the City and POA for the period of July 1, 2022 and June 30, 2025, authorizes the City Manager to prepare and execute a successor MOU, and authorizes corresponding budget appropriations, expenditures, and funding to be incorporated into the budget for Fiscal Years 2022-23, 2023-2024, and 2024-2025.

PASSED AND ADOPTED by the City Council of the City of Pittsburg at a regular meeting on the 18th day of July 2022, by the following vote:

AYES:
NOES:
ABSTAINED:
ABSENT:

_____

Holland Barrett White, Mayor

ATTEST:

_____

Alice E. Evenson, City Clerk

OFFICE OF THE CITY MANAGER/EXECUTIVE DIRECTOR
65 Civic Avenue
Pittsburg, CA 94565

TO: Mayor and Council Members

FROM: Garrett Evans, City Manager

SUBJECT: Adoption of a City Council Resolution Amending the Management Group and Senior Executive Team Salary and Benefit Schedules

MEETING DATE: July 18, 2022

EXECUTIVE SUMMARY

In accordance with Pittsburg Municipal Code, Title II, Chapter 2.08.090, the City Council shall determine and set salary and benefit levels for City employees. The Management Group and Senior Executive Team are unrepresented employee groups. Positions within these groups are at-will and serve at the pleasure and direction of the City Manager.

Historically, the City Council has aligned comprehensive compensation level adjustments of the Management Group and Senior Executive Team with the City's Management/ Professional/Confidential (MPC) Unit represented by the American Federation of State, County, and Municipal Employees (AFSCME) Union, Local 512.

The City and AFSCME Union representatives started negotiation sessions in March 2022 to develop a successor Memorandum of Understanding (MOU) and have reached a tentative agreement on the terms and conditions of employment between July 1, 2022 and June 30, 2025 that provides for a three year contract term and amendments to the contract terms regarding cost of living adjustments (COLAs) each year, market equity adjustments, deferred compensation and terms of Winter Closure. Should the City Council approve the terms of the AFSCME MPC tentative agreement, reflected changes will be incorporated into the Management Group and Senior Executive Team Salary and Benefit Schedules.

FISCAL IMPACT

The total net impact to the General Fund in FY 2022-23 is approximately $170,000 for implementation of this agreement. An adoption of updated salary schedules will be presented to Council at a later date. Costs associated with changes to the terms of the MOU will be budgeted accordingly in future fiscal years.

RECOMMENDATION

In accordance with the Pittsburg Municipal Code, the City Council is asked to approve the Salary and Benefits Schedule amendments for employees in the Management Group and Senior Executive Team the period of July 1, 2022, through June 30, 2025.

BACKGROUND

On June 27, 2022, the AFSCME Union ratified a tentative agreement and authorized the City Manager to prepare and execute a successor Memorandum of Understanding (MOU) for the period of July 1, 2022 – June 30, 2025. The tentative agreement provided for July 1, 2022 through June 30, 2025 to incorporate competitive market rate wage increases beginning with a five percent (5%) cost-of-living-adjustment (COLA) for the first full pay period following the later of the City Council adoption or July 1, 2022; a four percent (4%) COLA following the later of the City Council adoption or July 1, 2023 and a three percent (3%) COLA following the later of the City Council adoption or July 1, 2024.

Additionally, effective the first full pay period following the August 1, 2022, the City shall provide a Market Equity Increase for each classification with a total compensation of more than five percent (5.0%) below market median, as determined by the Koff and Associates' Total Compensation Survey ("Survey"). The Market Equity Adjustment will be an increase to base pay and will be made in three equal increases, with the first year increase occurring the first full pay period following August 1, 2022 and each subsequent year increase occurring in the first full pay period following July 1 of the fiscal year.

An increase in the "matching" contribution to the 457 deferred compensation plan for participating regular full-time employees up to a maximum of $150 per month from $125 per month and a "matching" contribution for participating regular part-time employees up to a maximum of $62.50 per month to $75 per month.

For Unrepresented Management employees, effective the first full pay period following the later of City Council adoption or July 1, 2022, the 1.925% deduction will cease and the City will no longer deduct 1.54 hours per pay period. Beginning with the 2022-23 Fiscal Year, the In lieu of Winter Closure, will occur as follows. Non-essential City operations will be closed to the public between the Christmas and New Year's Day holidays. However, the City shall determine the actual winter closure schedule for each employee in the unit based on the service needs of their department. Employees will be encouraged to take time off, however, it will not be a requirement. Employees electing to take time off may choose to take vacation, compensatory time, floating holiday time or unpaid time during the closure period. The use of unpaid leave during winter closure time will not negatively impact non-accrued benefits such as the employee's qualification for paid holidays on December 25 or January 1; or qualification for health and welfare benefits. However, additional paid leaves do not accrue during unpaid leave time. Employees who choose to work on a City closure day may be assigned to perform duties outside of their normal job duties. Any assigned duties must be reasonable in nature. The City Manager may also choose to close some or all City facilities to the public while maintaining operational staffing levels to allow staff to complete special projects or reduce work backlogs.

SUBCOMMITTEE FINDINGS

This item was not presented to a subcommittee.

STAFF ANALYSIS

In accordance with the Pittsburg Municipal Code, the City Council is asked to approve the Salary and Benefits Schedule amendments for employees in the Management Group and Senior Executive Team the period of July 1, 2022, through June 30, 2025.

For additional details of the amended changes, please refer to Exhibits – Management Group and Senior Executive Team Salary and Benefits Schedules.

ATTACHMENTS:
Exhibit A – Management Group Salary and Benefits Schedule
Exhibit B – Senior Executive Team Salary and Benefits Schedule
Resolution

Report Prepared By: Jennifer Brizel, Director of Human Resources

BEFORE THE CITY COUNCIL OF THE CITY OF PITTSBURG

In the Matter of:

City Council Resolution Amending the Management Group and Senior Executive Team Salary and Benefits Schedules	)))	RESOLUTION NO. 22-

WHEREAS, historically, the City Council has aligned comprehensive compensation level adjustments of employees in the Management Group and Senior Executive Team with the City's Management/Professional/Confidential (MPC) Unit represented by the American Federation of State, County, and Municipal Employees (AFSCME) Union, Local 512; and

WHEREAS, on June 27, 2022, the AFSCME MPC Unit ratified a tentative agreement for the period of July 1, 2022 – June 30, 2025; and

WHEREAS, the City Council's adoption of the tentative agreement identified with AFSCME MPC will align the Management Group and Senior Executive Team with the terms identified within the tentative agreement; and

WHEREAS, terms identified within the AFSCME MPC tentative agreement include annual cost of living increases, market equity adjustments based on a total compensation study of local survey agencies, deferred compensation increase and changes to the terms of the Winter Closure; and

WHEREAS, the City Manager recommends amending the Salary and Benefits Schedules for the Management Group and Senior Executive Team to align with the comprehensive compensation level adjustments adopted in the MPC Unit tentative agreement; and

WHEREAS, pursuant to the City's Municipal Code, Title II, Chapter 2.08.090, the City Council shall determine and set salary and benefit levels for City employees.

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Pittsburg does hereby adopt this Resolution amending the Management Group and Senior Executive Team Salary and Benefits Schedules and authorizes corresponding budget appropriations, expenditures, and funding to be incorporated into the budget for Fiscal Years 2022-23, 2023-2024, and 2024-2025.

PASSED AND ADOPTED by the City Council of the City of Pittsburg at a regular meeting on the 18th day of July 2022, by the following vote:

AYES:
NOES:
ABSTAINED:
ABSENT:

_____
Holland Barrett White, Mayor

ATTEST:

_____
Alice E. Evenson, City Clerk

EXHIBIT A

City of Pittsburg
Management Group Salary & Benefits Schedule

Effective ~~July 11, 2021~~July 10, 2022

1. POSITIONS COVERED 2
2. SALARIES 2
2.1 Winter Closure 2
3. BENEFITS 3
3.1 Medical 3
3.2 Retiree Medical – hired before January 1, 2012 4
3.3 Dental 5
3.4 Medical and/or Dental Alternative 5
3.5 Flexible Benefits Plan 6
3.6 Life Insurance 6
3.7 Long-Term Disability 6
3.8 Deferred Compensation 6
3.9 Retirement 7
3.10 Social Security 8
3.11 Education Reimbursement 8
3.12 Employee Assistance Program 8
3.13 Professional Association Dues 8
3.14 Professional Certifications 9
4. LEAVES 9
4.1 Administrative Leave 9
4.2 Vacation Accrual & Usage 9
4.2.1 Accruals 9
4.2.2 Use of Vacation 9
4.2.3 Minimum Use 9
4.2.4 Vacation Buyback 9
4.2.5 Holidays Falling During Vacations 10
4.2.6 Service Achievement Incentive Plan 11
4.3 Sick Leave Accrual & Usage 12
4.3.1 Definitions 12
4.3.2 Limitations 12
4.3.3 Accruals 12
4.3.4 Unused Sick Leave 12
4.3.5 Sick Leave Incentive 12
4.4 Personal Necessity Leave 14
4.5 Holidays/Holiday Pay/Floating Holidays 14
4.6 Catastrophic Leave 14
4.7 Bereavement Leave 16
4.8 Compensation (Workers' Comp Salary Continuation) Leave 16
4.9 Leave without Pay 16
5. STANDARD HOURS OF WORK & OVERTIME 16
Appendix A. 17

1. POSITIONS COVERED

This Booklet includes a summary of benefits for all classifications designated as the Management Group. All covered positions are at-will appointments, serving at the pleasure of the City Manager.

Positions included in this group are listed in Appendix A.

Whenever there exists a conflict between this document and an employment contract, if any, then said employment contract shall prevail.

2. SALARIES

Salary ranges for covered positions shall be as set forth in Appendix A, which is attached hereto and made a part hereof.

In accordance with Personnel Rule 12.1, Salary Plan, no person may be paid less than the minimum, nor more than the maximum of the salary range for the class in which employed. Further, because the Management Group has a salary range, and not salary steps, no person's salary automatically changes when the salary range changes. Advance within a salary range is based on performance and requires the approval of the City Manager.

2.1 Winter Closure

~~Beginning July 5, 2015, the City shall implement 40.00 hours of an unpaid winter closure in each fiscal year. This shall be accomplished by a mandatory wage reduction of one point nine two five percent (1.925%). The Winter Closure shall take place sometime during the period of December 1 and January 31 of each fiscal year and shall consist of forty (40) hours of time off during that time frame. The City shall determine the actual winter closure schedule for each employee in the unit based on the service needs of their department. This winter closure shall become the status quo.~~

~~To accomplish a one point nine two five percent (1.925%) reduction in pay, bargaining unit members will have their salaries reduced by 1.54 hours per pay period beginning July 5, 2015. The hours will be noted as a separate line item deduction on the employee's paycheck and will equal 1.54 times the hourly rate of pay in effect at the time of the deduction. This deduction will not otherwise reduce the bargaining unit member's existing base salary amount for City benefit accrual purposes.~~

~~If a non-exempt employee is called in to work on an unplanned or emergency basis during his or her scheduled holiday closure time, that employee shall be paid overtime for any such hours worked (versus receiving additional holiday closure time to be taken at a later time).~~

Beginning on July 5, 2015, the City implemented a 40-hour unpaid "Winter Closure" accomplished by a one point nine two five percent (1.925%) reduction in pay (1.54 hours per pay period).

Effective the first full pay period following the later of City Council adoption or July 1, 2022, the 1.925% deduction will cease and the City will no longer deduct 1.54 hours per pay period.

Beginning with the 2022-23 Fiscal Year, the Winter Closure, will occur as follows. Non-essential City operations will be closed to the public between the Christmas and New Year's Day holidays. However, the City shall determine the actual winter closure schedule for each employee in the unit based on the service needs of their department. Employees will be encouraged to take time off, however, it will not be a requirement. Employees electing to take time off may choose to take vacation, compensatory time, floating holiday time or unpaid time during the closure period. The use of unpaid leave during winter closure time will not negatively impact the employee's qualification for paid holidays (e.g., December 25 or January 1); or qualification for City-paid health benefits. However, additional paid leaves do not accrue during unpaid leave time.

Employees who choose to work on a City closure day may be assigned to perform duties outside of their normal job duties. Any assigned duties must be reasonable in nature.

Closure of Facilities to the Public
The City Manager may also choose to close some or all City facilities to the public while maintaining operational staffing levels to allow staff to complete special projects or reduce work backlogs.

3. BENEFITS

3.1 Medical

The City will provide a medical insurance plan through Kaiser Permanente and will make every reasonable effort to maintain a second option through a Non-Kaiser HMO plan that allows members to choose their physician based on that physician's ability to accept coverage through said plan.

City's contribution toward medical insurance

Effective January 1, 2019, the City's contribution for a full-time employee and his/her eligible dependents for each level of benefit (single, dual, and family) for medical insurance shall be set at one hundred percent (100%) of the Kaiser Permanente premium rate. Employees electing to enroll in a medical insurance plan with premium rates higher than the Kaiser Permanente premium rate shall be required to pay the difference in premium rates between the Kaiser Permanente premium rate and the higher plan premium rate selected by the employee.

City's contribution toward regular part-time employees
Employees working a minimum of one thousand (1,000) hours per fiscal year, but working less than full-time, and their eligible dependents, shall receive pro-rata medical benefits based on scheduled work hours. The remaining medical premium shall be deducted from the employee's

paycheck. The City's contribution rate will be the above rate regardless of which of the City's group health plans (Kaiser or Non-Kaiser HMO Plan) employees and their dependents participate in.

3.2 Retiree Medical – hired before January 1, 2012

A. Effective January 1, 2012 and only for those regular employees hired before January 1, 2012 the City provides contribution/reimbursement toward retiree medical insurance as provided below:

1. Retired employee with a minimum of fifteen (15) but fewer than twenty (20) years of full-time regular City service shall receive the lesser of his/her actual premium amount or fifty percent (50%) of the active employee Kaiser premium per month for the retiree only; or

2. Retired employee with a minimum of twenty (20) but fewer than twenty-five (25) years of full-time regular City service shall receive the lesser of his/her actual premium amount or seventy-five percent (75%) of the active employee Kaiser premium per month for the retiree only; or

3. Retired employee with a minimum of twenty-five (25) years of full-time regular City service shall receive the lesser of his/her actual premium amount or one hundred percent (100%) of the active employee Kaiser premium (retiree only or retiree and spouse, whichever is applicable) per month for the retiree and retiree's spouse.

4. Within the confines of Retiree Medical Insurance, the term "full-time regular City service" shall also include hourly service for those full-time employees who transitioned from hourly status to regular status during the period of 1994 through 1998.

5. A retired employee's spouse (spouse at time of retirement only) who receives no City contribution for spousal health insurance is eligible to participate in the City's offered retiree health insurance program; provided, however, that the retired employee and spouse agree to fully pay the monthly premium plus an additional two percent (2%) of the monthly premium as a City administrative fee.

6. The City's contribution toward retiree health insurance, and the retiree and/or retiree's spouse's participation in the City's offered retiree health insurance, shall end at the end of the month following the retired employee's sixty-fifth (65th) birthday. In the event the retiree passed away before his/her sixty-fifth (65th) birthday then the City's contribution toward the surviving spouse's monthly premium shall continue until the end of the month following what would have been the retired employee's sixty-fifth (65th) birthday.

7. Exclusions – The benefits described above shall apply to all current and future retirees except for the following exclusions:

a. Retirees who do not retire directly from City service; or

b. Retirees and their spouses who are included in the Pittsburg Municipal Employees Retirement System of 1948; or

c. Spouses of deceased retirees who remarry an individual not eligible for benefits under this provision; or

d. Retirees who fail to comply with any requirements as described in 'verifications"; or

e. Spousal benefits described in this provision shall only apply to the spouse married to the retiree at the time of retirement. Spousal benefits cannot be acquired after retirement nor can they be transferred to a different spouse as in the case of death or divorce and remarriage; or

8. Verification – Retired employees who do not purchase medical insurance plan made available to retired employees/spouses by the City must submit annually proof of medical insurance. Retired employees and spouses of deceased employees must submit annually verification, on a form furnished by City, of continued eligibility.

B. Employees hired on or after January 1, 2012 will be provided a Retirement Health Savings (RHS) plan, to which the City and Employee shall both contribute seventy-five ($75) per month. Participation in the plan is required by the employee;

3.3 Dental

The City contributes one hundred percent (100%) of the dental insurance premium for a full-time employee and his/her eligible dependents.

Employees working a minimum of one thousand (1,000) hours per fiscal year, but working less than full-time, and their eligible dependents, shall receive pro-rata medical benefits based on scheduled work hours. The remaining medical premium shall be deducted from the employee's paycheck.

3.4 Medical and/or Dental Alternative

An employee eligible for the City's sponsored medical insurance and who opts to waive participation because the employee has provided documentation verifying that they are receiving medical insurance coverage from a source other than the City shall have a City monthly contribution of either two-hundred ($200) for single coverage, three-hundred ($300) for dual coverage or five-hundred dollars ($500) for family coverage.

An employee eligible for the City's sponsored dental insurance and who opts to waive participation because the employee has provided documentation verifying that they are receiving dental insurance coverage from a source other than the City shall have a City monthly contribution of twenty-five dollars ($25.00).

A regular part-time employee represented by this bargaining unit and who elects either the medical alternative and/or dental alternative shall receive one-half (1/2) of the monthly contribution provided to a full-time employee.

3.5 Flexible Benefits Plan

The City offers an Internal Revenue Code Section 125 Plan that contains the components of premium conversion, health care reimbursement account, and dependent care reimbursement account. Employee participation is on an optional basis. The City shall provide and pay all costs of administering the plan.

Effective January 1, 2018, the City shall make an annual contribution (January 1 of each year) of $100.00 to a health care reimbursement flexible spending account for each medical plan subscriber. The City shall also make an annual "matching" contribution (January 1 of each year) of up to $100.00 to the flexible spending account for each medical plan subscriber for a maximum annual City contribution of $200.00. Any employee enrolling into a medical plan after January 1 shall have a prorated amount contributed into the account.

3.6 Life Insurance

The City provides, at its expense, a Life Insurance/Accidental Death & Dismemberment policy for each employee at the coverage amount of 1&1/2 times their annual salary to a maximum benefit of two hundred fifty thousand dollars ($250,000).

3.7 Long-Term Disability

The City provides, at its expense, long-term disability benefits for covered positions. This plan provides a benefit of 60% of the monthly salary to a maximum salary of fifteen thousand dollars ($15,000) a month to a maximum benefit of nine thousand dollars ($9,000) a month, after a one hundred eighty (180) day waiting period.

3.8 Deferred Compensation

~~Effective September 9, 2018 t~~The City will make a "matching" contribution to the 457 deferred compensation plan for participating regular full-time employees up to a maximum of one-hundred ~~twen~~fifty~~-five~~ dollars and zero cents ($1~~2~~50.00) per month. The City will make a "matching" contribution to the 457 deferred compensation plan for participating regular part-time employees up to a maximum of seven~~ix~~ty-five~~two~~ dollars ~~and fifty cents~~ ($75~~62.50~~) per month.

3.9 Retirement

All current and new employees will be covered by the Public Employees' Retirement System (PERS) plans in accordance with the California Public Employees' Pension Reform Act of 2013 (PEPRA).

A. For all represented employees hired by the City of Pittsburg before July 10, 2011 and enrolled in the City's non-safety PERS benefit with an effective date before July 10, 2011 the employee shall be covered by a pension program provided by the State of California Public Employees' Retirement System (PERS) to the City through a contract. This system, known as the 2% at 55 formula, is described periodically in brochures distributed by PERS.

The City agrees to provide PERS retirement benefits and maintain the following enhancements to the basic PERS 2% at 55 formula:

a. One Year Final Compensation (Section 20042)
b. Annual Cost-of-Living Increase at 3% (Section 21335)
c. Military Service Credit as Public Service (Section 21024)
d. Credit for Unused Sick Leave (Section 20965)
e. EPMC as Additional Compensation (Section 20691)

B. For all represented employees hired by the City of Pittsburg on or following July 10, 2011 and enrolled in the City's non-safety PERS benefit with an effective date of July 10, 2011 or later the employee shall be covered by a pension program provided by the State of California Public Employees' Retirement System (PERS) to the City through a contract under the 2% at 60 formula, based on the average monthly pay over a thirty-six month period ("3 year average") with a 2% annual cost-of-living increase and as is described periodically in brochures distributed by PERS. The City agrees to provide and maintain the following enhancements to the basic PERS 2% at 60 formula:

a. Military Service Credit as Public Service (Section 21024)
b. Credit for Unused Sick Leave (Section 20965)
c. EPMC as Additional Compensation (Section 20691)

Employees enrolled in the 2% at 55 formula or the 2% at 60 formula shall contribute the entire seven percent (7%) employee share.

C. For all represented employees hired on or after January 1, 2013, who are considered "new members" under California Government Code Section 7522.04(f) shall be in the 2% at 62 CalPERS retirement formula described in Government Code Section 7522.20(a). In addition, "new members" shall be subject to the equal sharing and contribution requirements in Section 7522.30(a) and (c) and shall pay at least 50% of the normal costs.

Effective for Fiscal Year 2017/18 and implemented on July 2, 2017 all employees within the unit will contribute an additional 1% of salary towards pension costs for a total of 8%.

Effective July 1, 2018, all classic employees within the unit shall contribute an additional one-half of one percent (.5%) of salary towards CalPERS unfunded accrued liability pension costs for a total of 8.5%.

Effective July 14, 2019, all classic employees within the unit shall contribute an additional one-half of one percent (.5%) of salary towards CalPERS unfunded accrued liability pension costs for a total of 9%.

3.10 Social Security

All non-safety employees shall have coverage under Federal Social Security in accordance with the provisions of law. This program requires contributions by both the employee and the employer in accordance with schedules provided by the Federal Government.

3.11 Education Reimbursement

When, in the opinion of the City Manager, a training course to be taken by an employee will be of benefit to the City, the City Manager may authorize payment by the City of 100% of tuition charges, fees, the cost of textbooks and supplies or twenty-four hundred dollars ($2400), whichever is lower, each calendar year the employee is enrolled in approved training.

Additionally, the City will reimburse 50% of the direct cost of tuition, books, and supplies, or three hundred dollars ($300), whichever is lower, annually for approved direct costs between $2400 and $3000.

Reimbursement of costs associated with training/education will only be made if the employee receives a letter grade of "C", or better or in cases of courses offered as pass/fail, a grade of pass.

Costs for education reimbursement come from each individual departmental budget.

A regular part-time employee shall be eligible for a pro-rated amount of tuition reimbursement.

3.12 Employee Assistance Program

The City contracts and pays for an employee assistance program providing each employee and their household members with up to eight (8) visits per incident per year.

3.13 Professional Association Dues

The City pays for membership dues in applicable professional associations, subject to approval of the City Manager.

3.14 Professional Certifications

An Assistant Director of Planning who possesses an active and valid American Institute of Certified Planners (AICP) Certification shall receive an additional five percent (5%) of base pay for AICP Certification.

4. LEAVES

4.1 Administrative Leave

Exempt employees receive a maximum of ninety-six (96) hours Administrative Leave each calendar year. Said hours are credited to the employee's Administrative Leave time bank each January 1st such that the January 1st balance is exactly ninety-six (96) hours. This benefit is made available on a "use or lose" basis and as such may not be carried from one calendar year to the next. All requests for Administrative Leave are to be reviewed and approved by the City Manager.

4.2 Vacation Accrual & Usage

4.2.1 Accruals:

The vacation accrual rate shall be:

Years of Pittsburg Regular Service	Accrual Rate
0-5 Years	Accrue 3.08 hours per pay period (10 days)
6-10 Years	Accrue 4.62 hours per pay period (15 days)
11 Years	Accrue 4.92 hours per pay period (16 days)
12 Years	Accrue 5.23 hours per pay period (17 days)
13 Years	Accrue 5.54 hours per pay period (18 days)
14 Years	Accrue 5.85 hours per pay period (19 days)
15-19 Years	Accrue 6.15 hours per pay period (20 days)
20 and more years	Accrue 7.69 hours per pay period (25 days)

Regular part-time employees shall accrue vacation in the amount proportionate to the ratio of scheduled hours of work per work week to the standard work week, but in no case shall the number of days of vacation accrued per year exceed those days allowed for a similarly classified regular full-time employee.

4.2.2 Use of Vacation:

Vacation shall be taken at such time as is mutually convenient for the department and the employee.

1. Maximum Accumulation: The maximum accrual allowed is two times annual accrual to a maximum of three hundred and eighty (380) hours. Accruals will be monitored by the Finance Department. Once the maximum accrual has been reached, an employee will not accrue additional vacation until his/her accrual balance is reduced, by either use or buyback.

During the declared local emergency for COVID-19, the maximum vacation accrual limit shall be suspended temporarily and reinstated 12 months follow the end of the declared emergency. During the declared local emergency and prior to the reinstatement of the maximum vacation accrual limit, accrued vacation hours above three hundred eighty (380) hours will have no cash value upon separation of employment. Upon reinstatement of the maximum vacation accrual limit, unused accrued vacation hours in excess of three hundred eighty (380) hours will be lost.

2. Double Compensation Prohibited**:** Employees shall not work for the City during their vacation.

4.2.3 Minimum Use:

Employees must use a minimum of 40 hours of vacation per year. Any exception to this rule must be approved by the City Manager to be eligible for vacation buyback.

4.2.4 Vacation Buyback:

Employees may receive vacation pay in lieu of paid time-off, subject to the follow limitations. Buyback shall only be made at the request of the employee and upon the approval of the City Manager. Approvals will be granted if it is determined that "buyback" will result in increased cost-effectiveness and efficiency to the City as determined by the City Manager. Employee may elect to sell back to a maximum of eighty (80) hours of vacation per calendar year. Employees desiring to sell back vacation must file an irrevocable election identifying the number of vacation leave hours they will sell back in November (November 1-21) of the tax year preceding the sell back. The election will apply only to vacation leave hours accrued in the following tax year and the employee may elect that the pay-out occurs in either the last full pay period in September or the first full pay period in December. Employees who do not pre-designate a sell back amount by the annual deadline will be deemed to have waived the right to sell back any vacation leave in the following tax year and will not be eligible to sell back vacation leave in that year. Vacation hours bought back shall be paid at the employee's normal hourly rate of pay at the time of the buyback, excluding any enhancements such as out of class pay. The City Manager may authorize buyback in excess of the eighty (80)-hour limit in urgent and/or emergency situations.

Effective July 1, 2014 the total City-wide allocation for the buyback program will be $160,000 per fiscal year. The City shall establish an annual window period for the receipt of vacation buyback requests (November 1 – 21). At the conclusion of the window period, the City will tabulate the total dollar value of the buyback requests. If the total dollar value is less than or equal to $160,000 employee will receive, upon the City Manager's approval, payment as noted above. If the total dollar value of the requests exceeds $160,000, request hours will be pro-rated and employees paid accordingly. Should this occur, employee will be credited

with vacation hours in excess of those hours determined eligible for the buyback program.

Individual employees may elect to have payouts of vacation leave deposited directly into the employee's account in the City's deferred compensation 457b Plan. If the employee does not so elect or if the funds cannot lawfully be deposited into the employee's deferred compensation account (e.g., if they would exceed the maximum contribution), the payout will be included in the employee's paycheck for the applicable pay period.

The prior-year pre-election requirement set forth in this section will be effective for vacation payouts occurring in Fiscal Year 2022 and later. For 2021 only, employees will be permitted to file two elections: (1) the first for payout of vacation in December of 2021 and (2) the second for payout of vacation in calendar year 2022.

As part of the City's open enrollment packet each year, the City shall provide all employees with a copy of the Irrevocable Vacation Pay-Out Election form.

In the event the IRS issues an official circular letter or regulation rescinding the constructive receipt tax issue concerning vacation cash-out as identified in PLR 2001-30015, the annual pay out will revert to the process described in the June 21, 2021 Salary and Benefits Schedule.

4.2.5 <u>Holidays Falling During Vacations:</u>
When a day designated and observed by the City as a holiday occurs on a day on which an employee is taking vacation, such employee shall not be charged as using vacation for that day. The employee's compensation for that day shall be holiday and shall not be paid or charged as vacation.

4.2.6 Service Achievement Incentive Plan:
The City acknowledges the value of retaining experienced employees. In recognition of previous years of full-time continuous service with the City, the City shall implement a Service Achievement Incentive Plan as follows:

1. At the completion of five (5) years of service, the employee shall receive forty (40) hours of vacation to be added to the employee's reserve vacation bank.

2. At the completion of ten (10) years of service, the employee shall receive fifty (50) hours of vacation to be added to the employee's reserve vacation bank.

3. At the completion of fifteen (15) years of service, the employee shall receive sixty (60) hours of vacation to be added to the employee's reserve vacation bank.

4. At the completion of twenty (20) years of service, the employee shall receive seventy (70) hours of vacation to be added to the employee's reserve vacation bank.

5. At the completion of twenty-five (25) years of service, the employee shall receive eighty (80) hours of vacation to be added to the employee's reserve vacation bank.

6. At the completion of thirty (30) years of service, the employee shall receive eighty (80) hours of vacation to be added to the employee's reserve vacation bank.

7. At the completion of thirty-five (35) years of service, the employee shall receive eighty (80) hours of vacation to be added to the employee's reserve vacation bank.

8. At the completion of forty (40) years of service, the employee shall receive eighty (80) hours of vacation to be added to the employee's reserve vacation bank.

9. Upon initial implementation of the Service Achievement Incentive Plan, effective July 1, 2018:

   a) Employees with at least five (5) years, but less than ten (10) years of full-time continuous service with the City shall receive a preliminary reserve vacation bank of twenty (20) hours.

   b) Employees with 10 years or more of full-time continuous service with the City shall receive a preliminary reserve vacation bank of 40 hours.

10. The Service Achievement Incentive Plan bank shall not have a vacation leave accrual limit. However, as of the last pay period in December of each year, the City will contribute the balance of each employee's Service Achievement Incentive Plan bank in excess of eighty (80) hours directly into the employee's account in the City's deferred compensation 457b Plan. In the event the direct contribution is disallowed or has a negative impact on the Plan's qualified status, the City will address that concern.

    Employees may utilize the reserve vacation bank accrued hours in accordance with section 4.2.2 - Use of Vacation.

4.3 Sick Leave Accrual & Usage

4.3.1 <u>Definitions:</u>

"Sick leave" shall apply only to instances wherein an employee, because of sickness or injury, is unable to perform their regular duties.

4.3.2 <u>Limitations:</u>

Sick leave with pay shall be granted to all employees as provided for below. Sick leave may be used for sickness or injury arising out of an employee's work for the City, as well as for sickness or injuries which are not work connected. Sick leave shall not be considered as a right which an employee may use at their discretion but shall be allowed only in case of necessity and actual personal sickness, disability; provided, however, that any employee who engages in any gainful business or employment while on sick leave shall be subject to dismissal. Provided further, that sick leave may not be used if the sickness or injury results from an employee's outside employment.

4.3.3 Accruals:

Regular full-time employees shall accrue sick leave at the rate of eight (8) hours per month.

Regular part-time employees shall accrue sick leave in the amount proportionate to the ratio of scheduled hours of work per week to the standard work week, but in no case shall the number of sick leave hours accrued each month exceed eight (8).

4.3.4 Unused Sick Leave:

Unused sick leave may be accumulated. There are no maximum accrual limits for sick leave. No payment shall be made for accumulated sick leave at the time of separation from employment. Upon retirement, unused sick leave is converted to service credit.

4.3.5 Sick Leave Incentive:

Employees who use no sick leave in any payroll year quarter shall have four (4) hours credited towards vacation with a maximum accrual during any one (1) year to be sixteen (16) hours.

Any hours taken under the Emergency Paid Sick Leave Act (up to 80 hours of paid sick leave for COVID-19 related events) will not disqualify an employee from this sick leave incentive.

4.3(f) Verifications:

Sick leave for consecutive periods of time exceeding three working days will be allowed only upon presentation to the employee's supervisor of a certificate from a licensed physician stating the nature of the illness and acknowledging the employee's inability to work for the period involved.

Notwithstanding the above language, an employee who has been on sick leave for less than three working days may be required to present medical verification of their sickness in the event that the supervisor demonstrates that the employee has a demonstrated pattern of possible sick leave abuse, which includes the use of numerous sick days in conjunction with days off, or establishes that the employee has used a disproportionate number of sick days in comparison to other similarly situated employees, and said illnesses/injuries do not appear to be job-related.

4.3(g) Notifications:
Employees must notify their supervisor prior to the beginning of any working shift at which they will not report for work and for which they desire to use sick leave.

4.3(h) Compensation:
Full pay and allowances will accrue to employees during periods of authorized sick leave.

4.3(i) Unearned Sick Leave:
Employees may not "borrow" on unearned sick leave.

4.4 Personal Necessity Leave

Employees may use a maximum of thirty-two (32) hours of accrued sick leave per calendar year for reasons of personal necessity. For purposes of this section, personal necessity shall mean the employee requests leave from their work to attend to personal business that cannot be dispensed with off duty. Personal necessity leave is to be requested in advance and shall be reviewed and (dis)approved by the City Manager. Personal necessity leave is considered use of sick leave.

4.5 Holidays/Holiday Pay/Floating Holidays

All employees shall be entitled to the following paid holidays each year:

1. January 1st – New Year's Day
2. Third Monday in January – Martin Luther King
3. February 12th – Lincoln's Day
4. Third Monday in February – Washington's Day
5. March 31st – Cesar Chavez Day
6. Last Monday in May – Memorial Day
7. July 4th – Independence Day
8. First Monday in September – Labor Day
9. Second Monday in October – Columbus Day
10. November 11th – Veteran's Day
11. Fourth Thursday in November – Thanksgiving Day
12. Day Following Thanksgiving – Friday following Thanksgiving
13. December 25th – Christmas Day
14. Sixteen (16) hours of floating holiday.

Holidays falling on a Saturday will be observed on the preceding Friday. Holidays falling on a Sunday will be observed on the following Monday. Holidays falling during the week will be observed on the actual day.

4.6 Catastrophic Leave

The Catastrophic Leave Program is designed to assist employees who have exhausted paid time credits due to an employee's or their immediate family member's serious or catastrophic illness or injury. This program allows other employees to donate time to the affected employee so that he/she can

remain in a paid status for a longer period of time, thus partially reducing the financial impact of the illness or injury.

4.6(a) Definitions:

1. Catastrophic Illness or Injury – A medically certified illness, injury impairment, physical or mental condition of an employee or an employee's immediate family member that prevents an employee from returning to work for a period of thirty (30) calendar days or more.
   The term "immediate family member" shall mean spouse or domestic partner, child, stepchild, adopted or foster child, parent or parent-in-law.

2. Leave to be donated – Vacation or sick leave.

4.6(b) Eligibility:

1. Donors
   a. Only regular employees are eligible to donate accrued vacation or sick leave.
   b. Donating employees may not reduce their balance of earned vacation or sick leave below forty (40) hours by reason of such donation.

2. Recipients
   a. Only regular employees may participate in the Catastrophic Leave program.
   b. Certification from a physician that the illness/injury will preclude the employee from returning to work for at least thirty (30) calendar days must be submitted to the Human Resources Department with the application.
   c. All accumulated time, sick leave, vacation time and administrative leave must have been exhausted.
   d. A request for a leave of absence without pay for medical reasons has been submitted and approved.
   e. Request for participation in the program shall be made on an Application for Catastrophic Leave Program form (available in Human Resources).

4.6(c) Procedures:

1. Donations must be a minimum of one (1) day at a time and submitted on the appropriate donation form.
2. Time donated will be converted from the type of time donated to sick leave and credited to the recipient employee's sick leave balance on an hour-for-hour basis and shall be paid at the rate of pay of the recipient employee.
3. Donations, once made, are irrevocable.
4. Any period of donated leave may be counted as Family and Medical Leave time.
5. Employees may not remain on catastrophic leave or receive leave donations for a continuous period exceeding six (6) calendar months.

6. Verification of catastrophic illness must be submitted by a licensed physician to Human Resources.
7. Employees are eligible for this benefit only once during their employment with the City.
8. Employees must have accumulated a minimum of one hundred and twenty (120) hours of sick leave or eighty (80) hours of vacation time before a donation can be made.

4.7 Bereavement Leave

Employees shall be entitled to three (3) working days off with pay whenever there is a death in their immediate family. For purposes of this section, the immediate family shall consist of spouse, domestic partner, children, parents, grandparents, grandchildren, brothers, sisters, step-children, step-parents, half-brothers, half-sisters, fathers-in-law and mothers-in-law.

Time off for funerals or bereavement leave must be taken within six (6) months of the death of the immediate family member. In the event an employee desires to take additional time off with pay in excess of that provided for a death in the immediate family, or in the event the employee desires to attend the actual funeral or service of active or retired City officials, employees, or other family members not covered in this section, and if the employee has unused vacation or sick leave, the employee may take such additional time off or, the time necessary to attend such funeral, and charge it against his/her unused vacation, compensatory time, and/or sick leave.

4.8 Compensation (Workers' Comp Salary Continuation) Leave

Employees are covered by Workers' Compensation benefits pursuant to the statutes of the State of California. For non-safety employees, over and above the Workers' Compensation statutory benefits, the City shall pay full salary on the first day of work loss due to an on-the-job injury/illness and will continue to provide said benefits through the employees' sixtieth (60th) calendar day of work loss. After the sixtieth (60th) calendar day, benefits shall be paid pursuant to the statutes of the State of California.

4.9 Leave without Pay

Employees may receive authorization for an unpaid leave of absence for up to six (6) months, with the approval of the City Manager.

5. STANDARD HOURS OF WORK & OVERTIME

The City has determined that all classifications within this unit are exempt and are therefore not eligible for overtime in accordance with Title 29, Part 541 of the Code of Federal Regulations, FLSA.

During a labor dispute, a natural or war-caused disaster, or other emergency situation, the City Council, by motion, or the City Manager may authorize overtime pay for members within this unit who are customarily not entitled thereto. The City's standard work week is forty (40) hours.

Appendix A.

A. Fiscal Year 202~~1/2~~2/23 monthly full-time salary ranges are:

Effective July 1~~0~~1, 202~~2~~1		
Classification	**Minimum**	**Maximum**
Assistant Director of Finance	11,516~~10,968~~	~~13,329~~13,995
~~Assistant Director of Economic Dev. And Recreation~~	~~10,968~~	~~13,329~~
Assistant Director of Planning	~~10,968~~11,516	~~13,329~~13,995
Assistant to the City Manager	~~10,535~~11,062	~~12,804~~13,444
City Engineer	~~11,741~~12,328	~~14,271~~14,985
Deputy Chief Information Systems Officer	11,516	13,995
~~Director of Recreation and Maintenance Services~~	~~11,741~~	~~14,271~~
~~Director of Water Utilities~~	~~13,440~~	~~16,334~~
Executive Assistant	~~6,168~~6,476	~~7,497~~7,872
~~Human Resources Manager~~	~~10,535~~	~~12,804~~
Power Company Manager	~~11,741~~12,328	~~14,271~~14,985
Water Utilities Manager	12,328	14,985

Effective July 9, 2023		
Classification	**Minimum**	**Maximum**
Assistant Director of Finance	11,977	14,555
Assistant Director of Planning	11,977	14,555
Assistant to the City Manager	11,504	13,982
City Engineer	12,821	15,584
Deputy Chief Information Systems Officer	11,977	14,555
Executive Assistant	6,735	8,187
Power Company Manager	12,821	15,584
Water Utilities Manager	12,821	15,584

Effective July 7, 2024		
Classification	**Minimum**	**Maximum**
Assistant Director of Finance	12,336	14,991
Assistant Director of Planning	12,336	14,991
Assistant to the City Manager	11,850	14,401
City Engineer	13,206	16,052
Deputy Chief Information Systems Officer	12,336	14,991
Executive Assistant	6,937	8,432
Power Company Manager	13,206	16,052
Water Utilities Manager	13,206	16,052

B. Whenever an individual is employed in a listed classification with a monthly salary listed, at less than full-time, then said employee shall receive a pro-rata equivalent of the stated monthly salary.

~~C. Off Salary Range One-Time-Only Payment~~

~~Management Group members who are City employees during the first pay period following City Council adoption of the resolution authorizing amendments to the Salary and Benefits Schedule will receive a one-time lump sum payment of $1,000. Employees may elect to have the lump sum payment deposited into their 457b Plan deferred compensation account (subject to IRS maximum contributions limits). If the employee does not elect to deposit the lump sum payment into their deferred compensation account or if the money cannot be lawfully deposited, it will be included in the employee's paycheck for the applicable pay period. This lump sum payment is non-pensionable and will not be reported to CalPERS.~~

D. ~~The City shall finance a classification and compensation study to be performed by an outside professional consultant for all Management Group classifications during Fiscal Year 2021/22.~~

~~The City intends the total compensation survey to provide information to support consideration of market-based equity adjustments for individual classifications in future fiscal years. Any equity adjustments will consider both the total compensation survey results and the City's financial recovery.~~

EXHIBIT B

City of Pittsburg

Senior Executive Team Salary & Benefits Schedule

Effective ~~July 11, 2021~~July 10, 2022

1. POSITIONS COVERED 2
2. SALARIES 2
2.1 Winter Closure 2
3. BENEFITS 3
3.1 Medical 3
3.2 Retiree Medical – hired before January 1, 2012 4
3.3 Dental 5
3.4 Medical and/or Dental Alternative 5
3.5 Flexible Benefits Plan 6
3.6 Life Insurance 6
3.7 Long-Term Disability 6
3.8 Deferred Compensation 6
3.9 Retirement 7
3.10 Social Security 8
3.11 Education Reimbursement 8
3.12 Employee Assistance Program 9
3.13 Professional Association Dues 9
3.14 Exclusions 9
4. LEAVES 9
4.1 Administrative Leave 9
4.2 Vacation Accrual & Usage 9
4.2.1 Accruals 9
4.2.2 Use of Vacation 10
4.2.3 Minimum Use 10
4.2.4 Vacation Buyback 10
4.2.5 Vacation Conversion to 401(a) Contribution 11
4.2.6 Holidays Falling During Vacations 11
4.2.7 Service Achievement Incentive Plan 12
4.3 Sick Leave Accrual & Usage 13
4.3.2 Limitations 13
4.3.3 Accruals 13
4.3.4 Unused Sick Leave 13
4.3.6 Verifications 14
4.3.7 Notifications 14
4.3.8 Compensation 14
4.3.9 Unearned Sick Leave 14
4.4 Personal Necessity Leave 14
4.5 Holidays/Holiday Pay/Floating Holidays 14
4.6 Catastrophic Leave 15
4.6.1 Definitions 15
4.6.3 Procedures 16
4.7 Bereavement Leave 16
4.8 Compensation (Workers' Comp Salary Continuation) Leave 17
4.9 Leave without Pay 17
5. STANDARD HOURS OF WORK & OVERTIME 17

Appendix A. **18**

1. POSITIONS COVERED

This Booklet includes a summary of benefits for all classifications designated as the City Senior Executive Team. All covered positions are at-will appointments, serving at the pleasure of the City Manager.

Whenever there exists a conflict between this document and an employment contract, if any, then said employment contract shall prevail.

Positions within this unit include:

~~Deputy~~ Assistant City Manager
Chief of Police
Director of Community and Economic Development
Director of Community Services
Director of Finance
Director of Human Resources
Director of Public Works
Director of Records and Council Services
Director of Recreation

2. SALARIES

Salary ranges for covered positions shall be as set forth in Appendix A, which is attached hereto and made a part hereof.

In accordance with Personnel Rule 12.1, Salary Plan, no person may be paid less than the minimum, nor more than the maximum of the salary range for the class in which employed. Further, because the Senior Executive Team has a salary range, and not salary steps, no person's salary automatically changes when the salary range changes. Advancement within a salary range is based on performance and requires the approval of the City Manager.

2.1 Winter Closure

Beginning July 5, 2015, the City shall implement a winter closure in each fiscal year. The Winter Closure shall take place sometime during the period of December 1 and January 31 of each fiscal year and shall consist of forty (40) hours of time off during that time frame. ~~The City shall determine the actual winter closure schedule for each employee in the unit based on the service needs of their department. This winter closure shall become the status quo. All positions within this unit, with the exception of the Chief of Police, will be required to use vacation, vacation reserve, or administrative leave banks to supplement their pay during the Winter Closure.~~

~~With the exception of the Chief of Police, an employee who is called in to work on an unplanned or emergency basis during his or her scheduled winter closure time shall be paid straight-time pay for any work performed.~~

Beginning with the 2022-23 Fiscal Year, the Winter Closure, will occur as follows. Non-essential City operations will be closed to the public between the Christmas and New Year's Day holidays. However, the City shall determine the actual winter closure schedule for each employee in the unit based on the service needs of their department.

Employees will be encouraged to take time off, however, it will not be a requirement. Employees electing to take time off may choose to take vacation, compensatory time, floating holiday time or unpaid time during the closure period.

The City Manager may also choose to close some or all City facilities to the public while maintaining operational staffing levels to allow staff to complete special projects or reduce work backlogs.

3. BENEFITS

3.1 Medical

The City will provide a medical insurance plan through Kaiser Permanente and will make every reasonable effort to maintain a second option through a Non-Kaiser HMO plan that allows members to choose their physician based on that physician's ability to accept coverage through said plan.

City's contribution toward medical insurance

Effective January 1, 2019, the City's contribution for a full-time employee and his/her eligible dependents for each level of benefit (single, dual, and family) for medical insurance shall be set at one hundred percent (100%) of the Kaiser Permanente premium rate. Employees electing to enroll in a medical insurance plan with premium rates higher than the Kaiser Permanente premium rate shall be required to pay the difference in premium rates between the Kaiser Permanente premium rate and the higher plan premium rate selected by the employee.

City's contribution toward regular part-time employees
Employees working a minimum of one thousand (1,000) hours per fiscal year, but working less than full-time, and their eligible dependents, shall receive pro-rata medical benefits based on scheduled work hours. The remaining medical premium shall be deducted from the employee's paycheck. The City's contribution rate will be the above rate regardless of which of the City's group health plans (Kaiser or Non-Kaiser HMO Plan) employees and their dependents participate in.

3.2 Retiree Medical – hired before January 1, 2012

A. Effective January 1, 2012 and only for those regular employees hired before January 1, 2012 the City provides contribution/reimbursement toward retiree medical insurance as provided below:

1. Retired employee with a minimum of fifteen (15) but fewer than twenty (20) years of full-time regular City service shall receive the lesser of his/her actual premium amount or fifty percent (50%) of the active employee Kaiser premium per month for the retiree only; or

2. Retired employee with a minimum of twenty (20) but fewer than twenty-five (25) years of full-time regular City service shall receive the lesser of his/her actual premium amount or seventy-five percent (75%) of the active employee Kaiser premium per month for the retiree only; or

3. Retired employee with a minimum of twenty-five (25) years of full-time regular City service shall receive the lesser of his/her actual premium amount or one hundred percent (100%) of the active employee Kaiser premium (retiree only or retiree and spouse, whichever is applicable) per month for the retiree and retiree's spouse.

4. Within the confines of Retiree Medical Insurance, the term "full-time regular City service" shall also include hourly service for those full-time employees who transitioned from hourly status to regular status during the period of 1994 through 1998.

5. A retired employee's spouse (spouse at time of retirement only) who receives no City contribution for spousal health insurance is eligible to participate in the City's offered retiree health insurance program; provided, however, that the retired employee and spouse agree to fully pay the monthly premium plus an additional two percent (2%) of the monthly premium as a City administrative fee.

6. The City's contribution toward retiree health insurance, and the retiree and/or retiree's spouse's participation in the City's offered retiree health insurance, shall end at the end of the month following the retired employee's sixty-fifth (65th) birthday. In the event the retiree passed away before his/her sixty-fifth (65th) birthday then the City's contribution toward the surviving spouse's monthly premium shall continue until the end of the month following what would have been the retired employee's sixty-fifth (65th) birthday.

7. Exclusions – The benefits described above shall apply to all current and future retirees except for the following exclusions:

    a. Retirees who do not retire directly from City service; or

b. Retirees and their spouses who are included in the Pittsburg Municipal Employees Retirement System of 1948; or

c. Spouses of deceased retirees who remarry an individual not eligible for benefits under this provision; or

d. Retirees who fail to comply with any requirements as described in 'verifications"; or

e. Spousal benefits described in this provision shall only apply to the spouse married to the retiree at the time of retirement. Spousal benefits cannot be acquired after retirement nor can they be transferred to a different spouse as in the case of death or divorce and remarriage; or

8. Verification – Retired employees who do not purchase medical insurance plan made available to retired employees/spouses by the City must submit annually proof of medical insurance. Retired employees and spouses of deceased employees must submit annually verification, on a form furnished by City, of continued eligibility.

B. Employees hired on or after January 1, 2012 will be provided a Retirement Health Savings (RHS) plan, to which the City and Employee shall both contribute seventy-five dollars ($75) per month. Participation in the plan is required by the employee.

3.3 Dental

The City contributes one hundred percent (100%) of the dental insurance premium for a full-time employee and his/her eligible dependents.

Employees working a minimum of one thousand (1,000) hours per fiscal year, but working less than full-time, and their eligible dependents, shall receive pro-rata medical benefits based on scheduled work hours. The remaining medical premium shall be deducted from the employee's paycheck.

3.4 Medical and/or Dental Alternative

An employee eligible for the City's sponsored medical insurance and who opts to waive participation because the employee has provided documentation verifying that they are receiving medical insurance coverage from a source other than the City shall have a City monthly contribution of either two-hundred ($200) for single coverage, three-hundred ($300) for dual coverage or five-hundred dollars ($500) for family coverage.

An employee eligible for the City's sponsored dental insurance and who opts to waive participation because the employee has provided

documentation verifying that they are receiving dental insurance coverage from a source other than the City shall have a City monthly contribution of twenty-five dollars ($25.00).

A regular part-time employee represented by this bargaining unit and who elects either the medical alternative and/or dental alternative shall receive one-half (1/2) of the monthly contribution provided to a full-time employee.

3.5 Flexible Benefits Plan

The City offers an Internal Revenue Code Section 125 Plan that contains the components of premium conversion, health care reimbursement account, and dependent care reimbursement account. Employee participation is on an optional basis. The City shall provide and pay all costs of administering the plan.

Effective January 1, 2018, the City shall make an annual contribution (January 1 of each year) of $100.00 to a health care reimbursement flexible spending account for each medical plan subscriber. The City shall also make an annual "matching" contribution (January 1 of each year) of up to $100.00 to the flexible spending account for each medical plan subscriber for a maximum annual City contribution of $200.00. Any employee enrolling into a medical plan after January 1 shall have a prorated amount contributed into the account.

3.6 Life Insurance

The City provides, at its expense, a Life Insurance/Accidental Death & Dismemberment policy for each employee, including the Chief of Police at the coverage amount of 1&1/2 times their annual salary to a maximum benefit of two hundred fifty thousand dollars ($250,000).

3.7 Long-Term Disability

The City provides, at its expense, long-term disability benefits for covered positions. This plan provides a benefit of 60% of the monthly salary to a maximum salary of fifteen thousand dollars ($15,000) a month to a maximum benefit of nine thousand dollars ($9,000) a month, after a one hundred eighty (180) day waiting period.

3.8 Deferred Compensation

T~~Effective September 9, 2018 t~~he City will make a "matching" contribution to the 457 deferred compensation plan for participating regular full-time employees up to a maximum of one-hundred fifty~~twenty-five~~ dollars and zero cents ($1~~2~~50.00) per month. The City will make a "matching" contribution to the 457 deferred compensation plan for participating regular part-time employees up to a maximum of s~~ix~~ven~~t~~y-five~~two~~ dollars ~~and fifty cents~~ ($75~~62~~.0~~5~~0) per month.

3.9 Retirement

All current and new employees will be covered by the Public Employees' Retirement System (PERS) plans in accordance with the California Public Employees' Pension Reform Act of 2013 (PEPRA).

A. For all represented employees hired by the City of Pittsburg before July 10, 2011 and enrolled in the City's non-safety PERS benefit with an effective date before July 10, 2011 the employee shall be covered by a pension program provided by the State of California Public Employees' Retirement System (PERS) to the City through a contract. This system, known as the 2% at 55 formula, is described periodically in brochures distributed by PERS.

The City agrees to provide PERS retirement benefits and maintain the following enhancements to the basic PERS 2% at 55 formula:

a. One Year Final Compensation (Section 20042)
b. Annual Cost-of-Living Increase at 3% (Section 21335)
c. Military Service Credit as Public Service (Section 21024)
d. Credit for Unused Sick Leave (Section 20965)
e. EPMC as Additional Compensation (Section 20691)

B. For all represented employees hired by the City of Pittsburg on or following July 10, 2011 and enrolled in the City's non-safety PERS benefit with an effective date of July 10, 2011 or later the employee shall be covered by a pension program provided by the State of California Public Employees' Retirement System (PERS) to the City through a contract under the 2% at 60 formula, based on the average monthly pay over a thirty-six month period ("3 year average") with a 2% annual cost-of-living increase and as is described periodically in brochures distributed by PERS. The City agrees to provide and maintain the following enhancements to the basic PERS 2% at 60 formula:

a) Military Service Credit as Public Service (Section 21024)
b) Credit for Unused Sick Leave (Section 20965)
c) EPMC as Additional Compensation (Section 20691)

Employees enrolled in the 2% at 55 formula or the 2% at 60 formula shall contribute the entire seven percent (7%) employee share.

C. For all represented employees hired on or after January 1, 2013, who are considered "new members" under California Government Code Section 7522.04(f) shall be in the 2% at 62 CalPERS retirement formula described in Government Code Section 7522.20(a). In addition, "new members" shall be subject to the equal sharing and contribution requirements in Section 7522.30(a) and (c) and shall pay at least 50% of the normal costs.

Effective for Fiscal Year 2017/18 and implemented on July 2, 2017 all employees within the unit except for the Chief of Police will contribute an additional 1% of salary towards pension costs for a total of 8%.

Effective July 1, 2018, all classic employee within the unit shall contribute an additional one-half of one percent (.5%) of salary towards CalPERS unfunded accrued liability pension costs for a total of 8.5%.

Effective July 14, 2019 all classic employees within the unit shall contribute an additional one-half of one percent (.5%) of salary towards CalPERS unfunded accrued liability pension costs for a total of 9%.

Effective July 1, 2018, the Chief of Police will contribute an additional 1% of salary towards pension costs for a total of 12% contribution of salary.

Effective July 14, 2019, the Chief of Police will contribute an additional 1% of salary towards pension cost for a total of 13% contribution of salary.

3.10 Social Security

All non-safety employees shall have coverage under Federal Social Security in accordance with the provisions of law. This program requires contributions by both the employee and the employer in accordance with schedules provided by the Federal Government.

3.11 Education Reimbursement

When, in the opinion of the City Manager, a training course to be taken by an employee will be of benefit to the City, the City Manager may authorize payment by the City of 100% of tuition charges, fees, the cost of textbooks and supplies or twenty-four hundred dollars ($2400), whichever is lower, each calendar year the employee is enrolled in approved training.

Additionally, the City will reimburse 50% of the direct cost of tuition, books, and supplies, or three hundred dollars ($300), whichever is lower, annually for approved direct costs between $2400 and $3000.

Reimbursement of costs associated with training/education will only be made if the employee receives a letter grade of "C", or better or in cases of courses offered as pass/fail, a grade of pass.

Costs for education reimbursement come from each individual departmental budget.

A regular part-time employee shall be eligible for a pro-rated amount of tuition reimbursement.

3.12 Employee Assistance Program

The City contracts and pays for an employee assistance program providing each employee and their household members with up to eight (8) visits per incident per year.

3.13 Professional Association Dues

The City pays for membership dues in applicable professional associations, subject to approval of the City Manager.

3.14 Exclusions

The Chief of Police receives benefits outlined in Section 3 - Benefits of this Schedule in accordance with the benefits provided to the members of the Police Captain class within the Police Managers Group, unless detailed otherwise herein.

4. LEAVES

4.1 Administrative Leave

Exempt employees receive a maximum of ninety-six (96) hours Administrative Leave each calendar year. Said hours are credited to the employee's Administrative Leave time bank each January 1st such that the January 1st balance is exactly ninety-six (96) hours. This benefit is made available on a "use or lose" basis and as such may not be carried from one calendar year to the next. All requests for Administrative Leave are to be reviewed and approved by the City Manager.

4.2 Vacation Accrual & Usage

4.2.1 Accruals

The vacation accrual rate shall be:

Years of Continuous Public Sector Service	Accrual Rate
0-5 Years	Accrue 4.00 hours per pay period (13 days)
6-10 Years	Accrue 5.54 hours per pay period (18 days)
11 Years	Accrue 5.85 hours per pay period (19 days)
12 Years	Accrue 6.15 hours per pay period (20 days)
13 Years	Accrue 6.47 hours per pay period (21 days)
14 Years	Accrue 6.77 hours per pay period (22 days)
15-19 Years	Accrue 7.08 hours per pay period (23 days)
20 and more years	Accrue 8.62 hours per pay period (28 days)

4.2.1.1 The Chief of Police shall accrue vacation in accordance with Section 8.1 – Vacation Accrual of the Police Managers Group MOU.

4.2.2 Use of Vacation

Vacation shall be taken at such time as is mutually convenient for the department and the employee.

1. Maximum Accumulation: The maximum accrual allowed is two times annual accrual to a maximum of three hundred and eighty (380) hours. Accruals will be monitored by the Finance Department. Once the maximum accrual has been reached, an employee will not accrue additional vacation until his/her accrual balance is reduced, by either use or buyback.

   During the declared local emergency for COVID-19, the maximum vacation accrual limit shall be suspended temporarily and reinstated 12 months follow the end of the declared emergency. During the declared local emergency and prior to the reinstatement of the maximum vacation accrual limit, accrued vacation hours above three hundred eighty (380) hours will have no cash value upon separation of employment. Upon reinstatement of the maximum vacation accrual limit, unused accrued vacation hours in excess of three hundred eighty (380) hours will be lost.

2. Double Compensation Prohibited: Employees shall not work for the City during their vacation.

4.2.3 Minimum Use

Employees must use a minimum of 40 hours of vacation per year. Any exception to this rule must be approved by the City Manager to be eligible for vacation buyback.

4.2.4 Vacation Buyback

Employees may receive vacation pay in lieu of paid time-off, subject to the following limitations. Buyback shall only be made at the request of the employee and upon the approval of the City Manager. Approvals will be granted if it is determined that “buyback” will result in increased cost-effectiveness and efficiency to the City as determined by the City Manager. Employees may elect to sell back a maximum of forty (40) hours of vacation per calendar year. Employees desiring to sell back vacation must file an irrevocable election identifying the number of vacation leave hours they will sell back in November (November 1-21) of the tax year preceding the sell back. The election will apply only to vacation leave hours accrued in the following tax year and the employee may elect that the pay-out occurs in either the last full pay period in September or the first full pay period in December. Employees who do not pre-designate a sell back amount by the annual deadline will be deemed to have waived the right to sell back any vacation leave in the following tax year and will not be eligible to sell back vacation leave in that year. Vacation hours bought back shall be paid at the employee’s normal hourly rate of pay at the time of the buyback, excluding any enhancements such as out of class pay.

Effective July 1, 2014 the total City-wide allocation for the buyback program will be $160,000 per fiscal year. The City shall establish an annual window period for the receipt of vacation buyback requests (November 1 – 21). At the conclusion of the window period, the City will tabulate the total dollar value of the buyback requests. If the total dollar value is less than or equal to $160,000 employee will receive, upon the City Manager's approval, payment as noted above. If the total dollar value of the requests exceeds $160,000, request hours will be pro-rated and employees paid accordingly. Should this occur, employee will be credited with vacation hours in excess of those hours determined eligible for the buyback program.

Individual employees may elect to have payouts of vacation leave deposited directly into the employee's account in the City's deferred compensation 457b Plan. If the employee does not so elect or if the funds cannot lawfully be deposited into the employee's deferred compensation account (e.g., if they would exceed the maximum contribution), the payout will be included in the employee's paycheck for the applicable pay period.

The prior-year pre-election requirement set forth in this section will be effective for vacation payouts occurring in Fiscal Year 2022 and later. For 2021 only, employees will be permitted to file two elections: (1) the first for payout of vacation in December of 2021 and (2) the second for payout of vacation in calendar year 2022.

As part of the City's open enrollment packet each year, the City shall provide all employees with a copy of the Irrevocable Vacation Pay-Out Election form.

In the event the IRS issues an official circular letter or regulation rescinding the constructive receipt tax issue concerning vacation cash-out as identified in PLR 2001-30015, the annual pay out will revert to the process described in the May 17, 2021 Salary and Benefits Schedule.

4.2.5 Vacation Conversion to 401(a) Contribution

Employees within this bargaining unit will convert an equal dollar amount of vacation towards a contribution to a 401(a) plan. All members of this bargaining unit will be required to contribute an amount equal to eighty (80) hours of vacation for the lowest paid member of the unit. Employees with a higher hourly rate will convert however many hours that equate to the same dollar amount as 80 hours for the lowest paid member.

4.2.6 Holidays Falling During Vacations

When a day designated and observed by the City as a holiday occurs on a day on which an employee is taking vacation, such employee shall not be charged as using vacation for that day. The employee's compensation for that day shall be holiday and shall not be paid or charged as vacation.

4.2.7 Service Achievement Incentive Plan

The City acknowledges the value of retaining experienced employees. In recognition of previous years of full-time continuous service with the City, the City shall implement a Service Achievement Incentive Plan as follows:

1. At the completion of five (5) years of service, the employee shall receive forty (40) hours of vacation to be added to the employee's reserve vacation bank.

2. At the completion of ten (10) years of service, the employee shall receive fifty (50) hours of vacation to be added to the employee's reserve vacation bank.

3. At the completion of fifteen (15) years of service, the employee shall receive sixty (60) hours of vacation to be added to the employee's reserve vacation bank.

4. At the completion of twenty (20) years of service, the employee shall receive seventy (70) hours of vacation to be added to the employee's reserve vacation bank.

5. At the completion of twenty-five (25) years of service, the employee shall receive eighty (80) hours of vacation to be added to the employee's reserve vacation bank.

6. At the completion of thirty (30) years of service, the employee shall receive eighty (80) hours of vacation to be added to the employee's reserve vacation bank.

7. At the completion of thirty-five (35) years of service, the employee shall receive eighty (80) hours of vacation to be added to the employee's reserve vacation bank.

8. At the completion of forty (40) years of service, the employee shall receive eighty (80) hours of vacation to be added to the employee's reserve vacation bank.

9. Upon initial implementation of the Service Achievement Incentive Plan, effective July 1, 2018:

   a. Employees with at least five (5) years, but less than ten (10) years of full-time continuous service with the City shall receive a preliminary reserve vacation bank of twenty (20) hours.

   b. Employees with ten (10) years or more of full-time continuous service with the City shall receive a preliminary reserve vacation bank of forty (40) hours.

10. The Service Achievement Incentive Plan bank shall not have a vacation leave accrual limit. However, as of the last pay period in December of each year, the City will contribute the balance of each employee's Service Achievement Incentive Plan bank in excess of eighty (80) hours directly into the employee's account in the City's deferred compensation 457b Plan. In the event the direct contribution is disallowed or has a negative impact on the Plan's qualified status, the City will address that concern.

Employees may utilize the reserve vacation bank accrued hours in accordance with section 4.2.2 - Use of Vacation.

4.3 Sick Leave Accrual & Usage

4.3.1 Definitions

"Sick leave" shall apply only to instances wherein an employee, because of sickness or injury, is unable to perform their regular duties.

4.3.2 Limitations

Sick leave with pay shall be granted to all employees as provided for below. Sick leave may be used for sickness or injury arising out of an employee's work for the City, as well as for sickness or injuries which are not work connected. Sick leave shall not be considered as a right which an employee may use at their discretion but shall be allowed only in case of necessity and actual personal sickness, disability; provided, however, that any employee who engages in any gainful business or employment while on sick leave shall be subject to dismissal. Provided further, that sick leave may not be used if the sickness or injury results from an employee's outside employment.

4.3.3 Accruals

Regular full-time employees shall accrue sick leave at the rate of eight (8) hours per month.

Regular part-time employees shall accrue sick leave in the amount proportionate to the ratio of scheduled hours of work per week to the standard work week, but in no case shall the number of sick leave hours accrued each month exceed eight (8).

4.3.4 Unused Sick Leave

Unused sick leave may be accumulated. There are no maximum accrual limits for sick leave. No payment shall be made for accumulated sick leave at the time of separation from employment. Upon retirement, unused sick leave is converted to service credit.

4.3.5 Sick Leave Incentive

Employees who use no sick leave in any fiscal quarter shall have four (4) hours credited towards vacation with a maximum accrual during any one (1) year to be sixteen (16) hours.

Any hours taken under the Emergency Paid Sick Leave Act (up to 80 hours of paid sick leave for COVID-19 related events) will not disqualify an employee from this sick leave incentive.

4.3.6 Verifications

Sick leave for consecutive periods of time exceeding three working days will be allowed only upon presentation to the employee's supervisor of a certificate from a licensed physician stating the nature of the illness and acknowledging the employee's inability to work for the period involved.

Notwithstanding the above language, an employee who has been on sick leave for less than three working days may be required to present medical verification of their sickness in the event that the supervisor demonstrates that the employee has a demonstrated pattern of possible sick leave abuse, which includes the use of numerous sick days in conjunction with days off, or establishes that the employee has used a disproportionate number of sick days in comparison to other similarly situated employees, and said illnesses/injuries do not appear to be job-related.

4.3.7 Notifications

Employees must notify their supervisor prior to the beginning of any working shift at which they will not report for work and for which they desire to use sick leave.

4.3.8 Compensation

Full pay and allowances will accrue to employees during periods of authorized sick leave.

4.3.9 Unearned Sick Leave

Employees may not "borrow" on unearned sick leave.

4.4 Personal Necessity Leave

Employees may use a maximum of thirty-two (32) hours of accrued sick leave per calendar year for reasons of personal necessity. For purposes of this section, personal necessity shall mean the employee requests leave from their work to attend to personal business that cannot be dispensed with off duty. Personal necessity leave is to be requested in advance and shall be reviewed and (dis)approved by the City Manager. Personal necessity leave is considered use of sick leave.

4.5 Holidays/Holiday Pay/Floating Holidays

All employees shall be entitled to the following paid holidays each year:

1. January 1st – New Year's Day

2. Third Monday in January – Martin Luther King
3. February 12th – Lincoln's Day
4. Third Monday in February – Washington's Day
5. March 31st – Cesar Chavez Day
6. Last Monday in May – Memorial Day
7. July 4th – Independence Day
8. First Monday in September – Labor Day
9. Second Monday in October – Columbus Day
10. November 11th – Veteran's Day
11. Fourth Thursday in November – Thanksgiving Day
12. Day Following Thanksgiving – Friday following Thanksgiving
13. December 25th – Christmas Day
14. Sixteen (16) hours of floating holiday.

Holidays falling on a Saturday will be observed on the preceding Friday. Holidays falling on a Sunday will be observed on the following Monday. Holidays falling during the week will be observed on the actual day.

4.6 Catastrophic Leave

The Catastrophic Leave Program is designed to assist employees who have exhausted paid time credits due to an employee's or their immediate family member's serious or catastrophic illness or injury. This program allows other employees to donate time to the affected employee so that he/she can remain in a paid status for a longer period of time, thus partially reducing the financial impact of the illness or injury.

4.6.1 Definitions

1. Catastrophic Illness or Injury – A medically certified illness, injury impairment, physical or mental condition of an employee or an employee's immediate family member that prevents an employee from returning to work for a period of thirty (30) calendar days or more.
   The term "immediate family member" shall mean spouse or domestic partner, child, stepchild, adopted or foster child, parent or parent-in-law.

2. Leave to be donated – Vacation or sick leave.

4.6.2 Eligibility

1. Donors
   a. Only regular employees are eligible to donate accrued vacation or sick leave.
   b. Donating employees may not reduce their balance of earned vacation or sick leave below forty (40) hours by reason of such donation.

2. Recipients
   a. Only regular employees may participate in the Catastrophic Leave program.

b. Certification from a physician that the illness/injury will preclude the employee from returning to work for at least thirty (30) calendar days must be submitted to the Human Resources Department with the application.
c. All accumulated time, sick leave, vacation time and administrative leave must have been exhausted.
d. A request for a leave of absence without pay for medical reasons has been submitted and approved.
e. Request for participation in the program shall be made on an Application for Catastrophic Leave Program form (available in Human Resources).

4.6.3 Procedures

1. Donations must be a minimum of one day at a time and submitted on the appropriate donation form.
2. Time donated will be converted from the type of time donated to sick leave and credited to the recipient employee's sick leave balance on an hour-for-hour basis and shall be paid at the rate of pay of the recipient employee.
3. Donations, once made, are irrevocable.
4. Any period of donated leave may be counted as Family and Medical Leave time.
5. Employees may not remain on catastrophic leave or receive leave donations for a continuous period exceeding six (6) calendar months.
6. Verification of catastrophic illness must be submitted by a licensed physician to Human Resources.
7. Employees are eligible for this benefit only once during their employment with the City.
8. Employees must have accumulated a minimum of one hundred and twenty (120) hours of sick leave or eighty (80) hours of vacation time before a donation can be made.

4.7 Bereavement Leave

Employees shall be entitled to three (3) working days off with pay whenever there is a death in their immediate family. For purposes of this section, the immediate family shall consist of spouse, domestic partner, children, parents, grandparents, grandchildren, brothers, sisters, step-children, step-parents, half-brothers, half-sisters, fathers-in-law and mothers-in-law.

Time off for funerals or bereavement leave must be taken within six (6) months of the death of the immediate family member. In the event an employee desires to take additional time off with pay in excess of that provided for a death in the immediate family, or in the event the employee desires to attend the actual funeral or service of active or retired City officials, employees, or other family members not covered in this section, and if the employee has unused vacation or sick leave, the employee may take such additional time off or, the time necessary to attend such funeral, and charge it against his/her unused vacation, compensatory time, and/or sick leave.

4.8 Compensation (Workers' Comp Salary Continuation) Leave

Employees are covered by Workers' Compensation benefits pursuant to the statutes of the State of California. For non-safety employees, over and above the Workers' Compensation statutory benefits, the City shall pay full salary on the first day of work loss due to an on-the-job injury/illness and will continue to provide said benefits through the employees' sixtieth (60th) calendar day of work loss. After the sixtieth (60th) calendar day, benefits shall be paid pursuant to the statutes of the State of California.

4.9 Leave without Pay

Employees may receive authorization for an unpaid leave of absence for up to six (6) months, with the approval of the City Manager.

5. STANDARD HOURS OF WORK & OVERTIME

The City has determined that all classifications within this unit are exempt and are therefore not eligible for overtime in accordance with Title 29, Part 541 of the Code of Federal Regulations, FLSA.

During a labor dispute, a natural or war-caused disaster, or other emergency situation, the City Council, by motion, or the City Manager may authorize overtime pay for members of this unit who are customarily not entitled thereto. The City's standard work week is forty (40) hours.

Appendix A.

A. Fiscal Year 2022~~1~~/2~~2~~3 monthly full-time salary ranges are:

Effective July 10, 2022		
Classification	**Minimum**	**Maximum**
Assistant City Manager	15,869	20,249
Chief of Police	16,322	20,634
Director of Community and Economic Development	13,569	17,150
Director of Community Services	13,569	17,150
Director of Finance	13,569	17,150
Director of Human Resources	13,569	17,150
Director of Public Works	14,663	17,825
Director of Records and Council Services	11,062	13,444
Director of Recreation	13,569	17,150
Effective July 9, 2023		
Classification	**Minimum**	**Maximum**
Assistant City Manager	16,503	21,059
Chief of Police	16,975	21,459
Director of Community & Economic Development	14,112	17,836
Director of Community Services	14,112	17,836
Director of Finance	14,112	17,836
Director of Human Resources	14,112	17,836
Director of Public Works	15,250	18,537
Director of Records and Council Services	11,504	13,982
Director of Recreation	14,112	17,836
Effective July 7, 2024		
Classification	**Minimum**	**Maximum**
Assistant City Manager	16,998	21,691
Chief of Police	17,654	22,317
Director of Community & Economic Development	14,535	18,371
Director of Community Services	14,535	18,371
Director of Finance	14,535	18,371
Director of Human Resources	14,535	18,371
Director of Public Works	15,707	19,093
Director of Records and Council Services	11,849	14,401
Director of Recreation	14,535	18,371

B. Whenever an individual is employed in a listed classification with a monthly salary listed, at less than full-time, then said employee shall receive a pro-rata equivalent of the stated monthly salary.

~~C. Off Salary Range One-Time-Only Payment~~

~~Senior Executive Team members who are City employees during the first pay period following City Council adoption of the resolution authorizing amendments to the Salary and Benefits Schedule will receive a one-time lump sum payment of $1,000. Employees may elect to have the lump sum payment deposited into their 457b Plan deferred compensation account (subject to IRS maximum contributions limits). If the employee does not elect to deposit the lump sum payment into their deferred compensation account or if the money cannot be lawfully deposited, it will be included in the employee's paycheck for the applicable pay period. This lump sum payment is non-pensionable and will not be reported to CalPERS.~~

~~D. The City shall finance a classification and compensation study to be performed by an outside professional consultant for all Senior Executive Team classifications during Fiscal Year 2021/22.~~

~~The City intends the total compensation survey to provide information to support consideration of market-based equity adjustments for individual classifications in future fiscal years. Any equity adjustments will consider both the total compensation survey results and the City's financial recovery.~~

OFFICE OF THE CITY MANAGER/EXECUTIVE DIRECTOR
65 Civic Avenue
Pittsburg, CA 94565

TO: Mayor and Council Members

FROM: Garrett Evans, City Manager

SUBJECT: Adoption of a City Council Resolution Approving the Terms and Conditions of Employment for Teamsters Union, Local 856 for the Period July 1, 2022 through June 30, 2025

MEETING DATE: July 18, 2022

EXECUTIVE SUMMARY

The City of Pittsburg and Teamsters Union, Local 856 (Teamsters) are proposing terms and conditions of employment for the Teamsters for the period of July 1, 2022 through June 30, 2025 (Contract Period).

FISCAL IMPACT

The total net impact to the General Fund in Fiscal Year 2022-23 is $456,000 and will be reflected in the current budget. The costs associated with the terms and conditions for the remaining fiscal years of the Contract Period will be budgeted accordingly in future fiscal years.

RECOMMENDATION

Staff recommends that the City Council adopt the Resolution approving the tentative agreement between the City and Teamsters for the Contract Period, authorizing the City Manager to prepare and execute a successor Memorandum of Understanding (MOU), and authorizing corresponding budget appropriations, expenditures, and funding to be incorporated into the budget for Fiscal Years 2022-23, 2023-24, and 2024-25.

BACKGROUND

The City and Teamsters started negotiation sessions in March 2022 to develop a successor MOU and after meeting numerous times to discuss proposals surrounding the upcoming contract term, wages and a variety of other contract concerns, have reached a tentative agreement on the terms and conditions of employment that provides for a three-year contract, cost of living adjustments (COLAs) each year, and an amendment to the contract terms regarding deferred compensation and the terms of Winter Closure. The Teamsters' most recent MOU expired June 30, 2022.

The Teamsters membership ratified the parameters of the tentative agreement package on June 16, 2022.

SUBCOMMITTEE FINDINGS

This item was not reviewed by a subcommittee.

STAFF ANALYSIS

Following a comprehensive salary and benefits study, the City and the Teamsters agreed to wage increases competitive with market rates beginning with a five percent (5%) COLA for the first full pay period following July 1, 2022, a four percent (4%) COLA following July 1, 2023, and a three percent (3%) COLA following July 1, 2024. The first full pay period of July 2022 runs between July 10th and July 24th and due to the holiday, this item has been agendized for July 18, 2022.

Beginning on July 5, 2015, the City implemented a 40-hour winter closure accomplished by a one point nine two five percent (1.925%) reduction in pay (1.54 hours per pay period). Effective the first full pay period following July 1, 2022, the 1.925% deduction will cease and the City will no longer deduct 1.54 hours per pay period. However, the parties agree that the City continue the Winter Closure in the amount of forty (40) hours per fiscal year. Winter Closure shall occur during the months of December and January. The City shall determine the actual winter closure schedule for each employee in the unit based on the service needs of the department. Employees may use vacation, compensatory time off, floating holiday or unpaid leave to cover the Winter Closure. If a non-exempt employee is called in to work on an unplanned or emergency basis during his or her scheduled holiday closure time, that employee shall be paid overtime for any such hours worked (versus receiving additional holiday closure time to be taken at a later time).

Effective the first full pay period after July 1, 2022, the City will increase its “matching” contribution to the 457 deferred compensation plan for participating regular full-time employees up to a maximum of $150 per month from $125 per month and up to a maximum of $75 per month from $62.50 per month for participating regular part-time employees.

Additionally, if the City reaches an agreement with any other non-sworn bargaining unit that includes COLA or lump sum payments exceeding those agreed to herein during the Contract Period (and considering any offsetting differences including but not limited to pension or medical cost sharing), the parties will meet and confer over the application of equivalent increases and offsets to the Teamsters bargaining unit. This provision shall specifically exclude any market-based or internal compaction-related equity increases.

The terms and conditions of the tentative agreement include the following amendments to the draft MOU:

1) Term (Section 2)
2) Wages (Section 4)
3) Winter Closure (Section 4.D.)
4) Deferred Compensation (Section 5.8)
5) Parity Agreement

Should the City Council approve these terms, staff will prepare a successor MOU that incorporates the agreed upon changes.

ATTACHMENTS: Exhibit A – Comprehensive Tentative Agreement between the City of Pittsburg and Teamsters Union
Resolution

Report Prepared By: Jennifer Brizel, Director of Human Resources

EXHIBIT A - TENTATIVE AGREEMENT

City of Pittsburg and Teamsters Local 856
Successor Agreement Negotiations
Joint Recommendation

The following does not represent the proposal of either party. Instead, the following represents terms which each party will recommend to its principals for ratification/adoption in the form of a successor MOU.

1. **Term**
   3 Years (July 1, 2022 – June 30, 2025)

2. **Wages**
   - **COLA**
     - First full pay period following the later of City Council adoption or July 1, 2022 – **5.0%**
     - First full pay period following the later of City Council adoption or July 1, 2023 – **4.0%**
     - First full pay period following the later of City Council adoption or July 1, 2024 – **3.0%**

3. **Deferred Compensation**
   Add the following to Paragraph 5.8:

   Effective the first full pay period following the later of City Council adoption or July 2022, the City will increase the "matching" contribution to the 457 deferred compensation plan for participating regular full-time employees up to a maximum of one-hundred fifty dollars and zero cents ($150.00) per month. The City will make a "matching" contribution to the 457 deferred compensation plan for participating regular part-time employees up to a maximum of seventy-five dollars and zero cents ($75.00) per month.

4. **Winter Closure**

   Replace Section 4.D with the following:

   D. Beginning on July 5, 2015, the City implemented a 40-hour unpaid "Winter Closure" accomplished by a one point nine two five percent (1.925%) reduction in pay (1.54 hours per pay period).

   Effective the first full pay period following the later of City Council adoption or July 1, 2022, the 1.925% deduction will cease and the City will no longer deduct 1.54 hours per pay period.

   In lieu of Winter Closure, the City Manager, or designee may close individual worksites or all non-essential City operations on non-City holidays for up to forty (40) hours per year. In that event, affected

employees will be encouraged to take time off, however, it will not be a requirement. Employees electing to take time off may choose to take vacation, compensatory time, floating holiday time or unpaid time during the closure period.

Employees who choose to work on a City closure day may be assigned to perform duties outside of their normal job duties. Any assigned duties must be reasonable in nature. For example, a Public Works employee may be assigned to perform clerical duties such as file review in City Hall. However, a clerical employee may not be assigned to operate heavy machinery (e.g., a chain saw).

If a non-exempt employee is called in to work on an unplanned or emergency basis during his or her scheduled holiday closure time, that employee shall be paid overtime for any such hours worked (versus receiving additional holiday closure time to be taken at a later time).

E. Closure of Facilities to the Public
The City Manager may also choose to close some or all City facilities to the public while maintaining operational staffing levels to allow staff to complete special projects or reduce work backlogs.

5. Parity Agreement

If the City reaches an agreement with any other non-sworn bargaining unit that includes COLA or lump sum payments exceeding those agreed to herein during the time period covered by this agreement (and considering any offsetting differences including but not limited to pension or medical cost sharing), the parties will meet and confer over the application of equivalent increases (and offsets) to the Teamsters bargaining unit. This provision shall specifically exclude any market-based or internal compaction-related equity increases.

[This is a package recommendation made in the interest of settlement. All Issues not included in this package remain status quo.]

FOR TEAMSTERS	FOR THE CITY OF PITTSBURG
Susan R. B. H.	
Date: 6/16/22	Date: 16 June, 2022

BEFORE THE CITY COUNCIL OF THE CITY OF PITTSBURG

In the Matter of:

Approving the Terms and Conditions of Employment for Teamsters Union, Local 856 for the Period of July 1, 2022 Through June 30, 2025	))))	RESOLUTION NO. 22-

WHEREAS, the most recent Memorandum of Understanding (MOU) between the City of Pittsburg and the Teamsters Union, Local 856 (Teamsters) expired on June 30, 2022; and

WHEREAS, after meeting numerous times to discuss proposals surrounding the upcoming contract term, wages and a variety of other contract concerns, the City and Teamsters have reached a tentative agreement on the terms and conditions of employment; and

WHEREAS, staff recommends a three year contract term, cost of living adjustments each year, and amendment to the contract terms regarding deferred compensation and Winter Closure; and

WHEREAS, City representatives and the duly appointed representatives Teamsters have met and conferred in accordance with Section 3500 et seq. of the California Government Code; and

WHEREAS, the membership of the Teamsters ratified the tentative agreement, attached as Exhibit A to the Staff Report, on June 16, 2022; and

WHEREAS, upon adoption of this Resolution, the City Manager and staff will prepare a successor MOU that incorporates the agreed upon terms and conditions.

NOW, THEREFORE BE IT RESOLVED that the City Council hereby approves the tentative agreement between the City and Teamsters for the period of July 1, 2022 through June 30, 2025, authorizes the City Manager to prepare and execute a successor MOU, and authorizes corresponding budget appropriations, expenditures, and funding to be incorporated into the budget for Fiscal Years 2022-23, 2023-24, and 2024-25.

PASSED AND ADOPTED by the City Council of the City of Pittsburg at a regular meeting on the 18th day of July 2022, by the following vote:

AYES:
NOES:
ABSTAINED:
ABSENT:

_____
Holland Barrett White, Mayor

ATTEST:

_____
Alice E. Evenson, City Clerk

OFFICE OF THE CITY MANAGER/EXECUTIVE DIRECTOR
65 Civic Avenue
Pittsburg, CA 94565

TO: Mayor and Council Members

FROM: Garrett Evans, City Manager

SUBJECT: Adoption of a City Council Resolution Approving the Terms and Conditions of Employment for Pittsburg Police Managers Group for the Period July 1, 2022, through June 30, 2025

MEETING DATE: July 18, 2022

EXECUTIVE SUMMARY

The City of Pittsburg and Pittsburg Police Managers Group (PMG) are proposing terms and conditions of employment for the period of July 1, 2022 through June 30, 2025 (Contract Period).

FISCAL IMPACT

The total net impact to the General Fund in Fiscal Year 2022-23 is $240,000 and will be reflected in the current budget. The costs associated with the terms and conditions for the remaining fiscal years of the Contract Period will be budgeted accordingly in future fiscal years.

RECOMMENDATION

Staff recommends that the City Council adopt the Resolution approving the tentative agreement between the City and PMG for the Contract Period, authorizing the City Manager to prepare and execute a successor Memorandum of Understanding (MOU), and authorizing corresponding budget appropriations, expenditures, and funding to be incorporated into the budget for Fiscal Years 2022-23, 2023-24, and 2024-25.

BACKGROUND

The City and PMG started negotiation sessions in March 2022 to develop a successor MOU and after meeting numerous times to discuss proposals surrounding the upcoming contract term, wages and a variety of other contract concerns, have reached a tentative agreement on the terms and conditions of employment that provides for a three-year contract, cost of living adjustments (COLAs) each year, and an amendment to the contract terms regarding education incentive pay, POST Incentive pay, education reimbursement, a Deferred

Compensation catch-up provision and a reopener to review the issue of retiree medical insurance. The most recent PMG MOU expired on June 30, 2022.

PMG membership ratified the parameters of the tentative agreement package on July 7, 2022.

SUBCOMMITTEE FINDINGS

This item was not reviewed by a subcommittee.

STAFF ANALYSIS

Following a comprehensive salary and benefits study and meetings between the City of Pittsburg and Pittsburg Police Managers Group since March 2022, the City and the Pittsburg Police Managers Group tentatively agreed to a three-year contract term, from July 1, 2022 through June 30, 2025 and wage increases competitive with market rates beginning with a four percent (4%) cost-of-living-adjustment for the first full pay period following July 1, 2022; a four percent (4%) COLA for the first full pay period following July 1, 2023 and a four percent (4%) COLA for the first full pay period following July 1, 2024. The first full pay period of July 2022 runs between July 10th and July 24th and due to the holiday, this item has been agendized for July 18, 2022.

Additional terms include:

- In recognition of the reduction in Education Incentive Premiums as part of the 2022-25 MOU, salary ranges for represented classifications shall be increased by an additional 2.0% effective the first full pay period following July 1, 2022. This increase and the COLA shall be additive, resulting in a total increase of 6.0% in fiscal year 2022-2023. The term of the contract eliminates Education Incentive pay for a Bachelors Degree and requires a Bachelors Degree as a Minimum Qualification for the classification of Lieutenant.

- For degrees earned after June 30, 2022, the contract term reduces Education Incentive for a Masters Degree from 10% to 2.5% (i.e., Masters degree results in 2.5% Education Incentive with no additional incentive for a Bachelors degree). However, employees who (1) are Police Officer Association or Police Managers Group bargaining unit members, (2) are enrolled in coursework for a Masters program on or before July 1, 2022, and (3) earn a Masters degree on or before December 31, 2023, will qualify for this benefit so long as the degree is from an accredited college or university recognized by POST. Bargaining Unit employees who earned a Bachelors or Masters Degree and were receiving Education Incentive as a member of the PMG bargaining unit prior to June 30, 2022 will continue to receive the existing Education Incentive.

- The Education Reimbursement per calendar year is proposed to be extended from Two Thousand Four Hundred Dollars ($2,400) for tuition and fees to Four Thousand Dollars ($4,000), and from Three Hundred Dollars ($300) for textbooks and supplies, extended to Five Hundred ($500) for textbooks, supplies and equipment. Courses taken in the pursuit of a higher education degree will only be approved for schools accredited by a regional accrediting organization such as the ACCJC, HLC, MSCHE, NECHE, SACSCOC, WASC, or WSCUC.

- In order to align the City's POST incentive programs with the local labor market, it is recommended to eliminate the Intermediate and Advanced POST certificates (for both existing and future bargaining unit members) and the base pay for all bargaining unit classifications will be increased by 5%.

- Effective the pay period following July 1, 2022, an additional two and one-half percent (2.5%) of base pay for possession of a POST Management Certificate for Police Captains. Effective the pay period following July 1, 2023, an additional two and one-half percent (2.5%) of base pay for possession of a POST Management Certificate for Police Lieutenants. The maximum incentive for POST Management Certificate Pay is 2.5%. An additional two and one-half percent (2.5%) of base pay for completion of Command College or equivalent program pre-approved by the Chief of Police prior to attendance. The maximum incentive available is seven and a half percent (7.5%) for a Masters Degree, POST Management Certificate and Command College.

- Effective June 30, 2023, the Memorandum of Understanding shall reopen on the issue of Retiree Medical Insurance. The Parties will meet to study and evaluate the sustainability of the existing retiree medical insurance program and to consider changes to the program. Any changes will be by mutual agreement only.

- Employees who are within the requirements for the IRS approved 457 "catch up plan" will be able to, effective July 1, 2022, deposit the equivalent cost of up to one hundred-fifty (150) hours of vacation into the employees deferred compensation plan. This amount cannot exceed total contribution limits outlined by the IRS. Qualified bargaining unit members may make this contribution by filing an election in the months of July 2022, July 2023, and July 2024. This provision will sunset on June 30, 2025 subject to the parties' ability to continue the program by mutual agreement as part of successor MOU negotiations.

The terms and conditions of the tentative agreement include the following amendments to the draft MOU:

1) Term (Section 2)
2) Salaries (Section 5)
3) Retiree Medical (Section 6.2.E)
4) Education Reimbursement (6.10)
5) Education Incentive Pay (Section 7.3)
6) POST Pay (Section 7.3)
7) 457 Catch Up Plan (Section 6.8)

Should the City Council approve these terms, staff will prepare a successor MOU that incorporates the agreed upon changes.

ATTACHMENTS: Exhibit A – Comprehensive Tentative Agreement between the City of Pittsburg and Pittsburg Police Managers Group (PMG)
Resolution

Report Prepared By: Jennifer Brizel, Director of Human Resources

BEFORE THE CITY COUNCIL OF THE CITY OF PITTSBURG

In the Matter of:

Approving the Terms and Conditions of Employment for the Pittsburg Police Managers Group for the Period of July 1, 2022 through June 30, 2025	))))	RESOLUTION NO. 22-

WHEREAS, the most recent Memorandum of Understanding (MOU) between the City of Pittsburg and the Pittsburg Police Managers Group (PMG) expired on June 30, 2022; and

WHEREAS, following a comprehensive salary and benefits study and meetings between the City and PMG, the parties tentatively agreed to terms which include a three-year contract term, cost of living adjustments each year and amendments to the contract terms regarding education incentive pay, POST Incentive pay, education reimbursement, 457 Deferred Compensation Catch-up and a reopener to review the issue of retiree medical insurance; and

WHEREAS, City representatives and the duly appointed representatives of the PMG have met and conferred in accordance with Section 3500 et seq. of the California Government Code; and

WHEREAS, the membership of the PMG ratified the attached agreement on July 7, 2022.

NOW, THEREFORE BE IT RESOLVED that the City Council hereby approves the tentative agreement between the City and PMG for the period of July 1, 2022 and June 30, 2025, authorizes the City Manager to prepare and execute a successor MOU, and authorizes corresponding budget appropriations, expenditures, and funding to be incorporated into the budget for Fiscal Years 2022-23, 2023-2024, and 2024-2025.

PASSED AND ADOPTED by the City Council of the City of Pittsburg at a regular meeting on the 18th day of July 2022, by the following vote:

AYES:
NOES:
ABSTAINED:
ABSENT:

_____
Holland Barrett White, Mayor

ATTEST:

_____
Alice E. Evenson, City Clerk

EXHIBIT A

City of Pittsburg and Pittsburg PMG
Successor Agreement Negotiations
Comprehensive Tentative Agreement

7/7/2022

The following represents the Parties' Total Tentative Agreement on all issues. Any matter not specifically addressed herein is proposed to remain status quo.

1. **Term** (Art. 2)
   3 Years (July 1, 2022 – June 30, 2025)

2. **Salaries** (Art. 5)

   COLA's

   - Effective the first full pay period following the later of City Council adoption or July 1, 2022: **4.0%**
   - Effective the first full pay period following the later of City Council adoption or July 1, 2023: **4.0%**
   - Effective the first full pay period following the later of City Council adoption or July 1, 2024: **4.0%**

   Conversion of Education Incentive

   - In recognition of the reduction in Education Incentive Premiums as part of the 2022-25 MOU, salary ranges for represented classifications shall be increased by an additional 2.0% effective the first full pay period following July 1, 2022. This increase and the COLA shall be additive, resulting in a total increase of 6.0% in fiscal year 2022-23.

3. **Education Reimbursement** (Section 6.10)

   - Increase Education Reimbursement to $4,000 per fiscal year (plus $500 for books, equipment and supplies)
   - Courses taken in the pursuit of a higher education degree will only be approved for schools accredited by a regional accrediting organization such as the ACCJC, HLC, MSCHE, NECHE, SACSCOC, WASC, or WSCUC.

4. **Education Incentive Pay** (Section 7.3)
   a. Eliminate Education Incentive for Bachelors Degree and make Bachelors Degree a Minimum Qualification for Lieutenant

   b. For bargaining unit members who first qualify for Education Incentive in the PMG bargaining unit after June 30, 2022:
      i. Reduce Education Incentive for Masters Degree from 10% (including 5% for Bachelor's Degree) to 2.5% (i.e., MA results in 2.5% Education Incentive with no additional incentive for BA).
      ii. Courses taken in the pursuit of a higher education degree will only be approved for schools accredited by a regional accrediting organization such as the ACCJC, HLC, MSCHE, NECHE, SACSCOC, WASC, or WSCUC. However, employees who (1) are POA or PMG bargaining unit members, (2) are enrolled in coursework for a Masters program on or before July 1, 2022, and (3) earn a Masters degree on or before December 31, 2023, will qualify for this benefit so long as the degree is from an accredited college or university recognized by POST.

   c. Bargaining Unit employees who earned a Bachelors or Masters Degree and were receiving Education Incentive as a member of the PMG bargaining unit prior to July 1, 2022 will continue to receive the existing Education Incentive.

5. **POST Pay (Section 7.3) (Supposal Only)**

The City agrees to pay members of this unit POST certification incentives as follows:

~~1. An additional two and one-half percent (2.5%) of base pay for possession of a POST Intermediate Certificate.~~

~~2. An additional five percent (5%) of base pay for possession of a POST Advanced Certificate.~~

3. Effective the first full pay period following July 1, 2022, the additional pays for Intermediate and Advanced POST certificates will be eliminated (for both existing and future bargaining unit members) and the base pay for all bargaining unit classifications will be increased by five percent (5.0%).

4. Effective the pay period following July 1, 2022, an additional two and one-half percent (2.5%) of base pay for possession of a POST Management Certificate for Police Captains. The maximum incentive for POST Management Certificate is 2.5%.

5. Effective the pay period following July 1, 2023, an additional two and one-half percent (2.5%) of base pay for possession of a POST Management Certificate for all bargaining unit classifications (adding Police Lieutenants).

6. An additional two and one-half percent (2.5%) of base pay for completion of Command College or equivalent program pre-approved by the Chief of Police prior to attendance.

(The maximum incentive available is seven and a half percent (7.5%) for Masters Degree, POST Management Certificate and Command College.)

6. **Retiree Medical** (Section 6.2)

Art 6. Benefits

Add the Following:

6.2.E Reopener on Retiree Medical Insurance

Effective June 30, 2023, this Memorandum of Understanding shall reopen on the issue of Retiree Medical Insurance (Section 6.2). The Parties will meet to study and evaluate the sustainability of the existing retiree medical insurance program and to consider changes to the program. Any changes will be by mutual agreement only.

7. **457 Catch Up Plan (Supposal Only)**

Employees who are within the requirements for the IRS approved 457 "catch up plan" will be able to, effective July 1, 2022, deposit the equivalent cost of up to one hundred-fifty (150) hours of vacation into the employees deferred compensation plan. This amount cannot exceed total contribution limits outlined by the IRS. Qualified bargaining unit members may make this contribution by filing an election in the months of July 2022, July 2023, and July 2024. This provision will sunset on June 30, 2025 subject to the parties' ability to continue the program by mutual agreement as part of successor MOU negotiations).

City of Pittsburg and Pittsburg PMG
Successor Agreement Negotiations
Comprehensive Tentative Agreement

7/7/2022

All MOU provisions not referenced herein remain status quo.

FOR PMG LT. WILLIAM HATCHER

Date 07/07/22

FOR THE CITY OF PITTSBURG
Charles D Sakai

Date July 7, 2022

OFFICE OF THE CITY MANAGER/EXECUTIVE DIRECTOR
65 Civic Avenue
Pittsburg, CA 94565

TO: Mayor and Council Members

FROM: Garrett Evans, City Manager

SUBJECT: Adoption of a City Council Resolution Making Findings in Support of Continuing to Hold Public Subcommittee Meetings by Teleconference Pursuant to California Government Code Section 54953(e)

MEETING DATE:

EXECUTIVE SUMMARY

Assembly Bill 361 (AB 361) amended the Brown Act to allow local legislative bodies to continue to meet remotely during proclaimed states of emergency under specified conditions. Findings must be made every 30 days.

FISCAL IMPACT

There is no fiscal impact to the General Fund by this action.

RECOMMENDATION

The City Council adopt the attached resolution, continue in-person meetings with the exception of subcommittee meetings which will remain virtual.

BACKGROUND

Beginning in March 2020, Governor Newsom issued a series of Executive Orders aimed at containing the novel coronavirus. Among these were Executive Orders—N-25-20 and N-29-20 (collectively, the "Brown Act Orders") — that waived requirements in the Brown Act expressly or impliedly requiring the physical presence of legislative body members, staff, or the public at local agency meetings.

On June 11, 2021, the Governor issued Executive Order N-08-21, to begin winding down some of the prior measures that were adopted to respond to COVID-19. Notably, N-08-21 established an end date to the Brown Act Orders, effective September 30, 2021.

On September 16, Governor Newsom signed Assembly Bill 361 which amended the Brown Act to allow local legislative bodies to continue to meet remotely during proclaimed states of emergency under specified conditions and so long as certain findings are made by a

majority of the legislative body. As detailed in the attached resolution, findings were made on July 18, 2022, and are effective for 30 days.

SUBCOMMITTEE FINDINGS

This item was not submitted to a subcommittee.

STAFF ANALYSIS

Local legislative bodies such as a city council that wish to continue meeting by teleconference must comply with the requirements of California Government Code Section 54953, which was amended by AB 361.

Specifically, newly amended Government Code Section 54953 requires the following procedures:

- Give notice and post agendas as otherwise required by the Brown Act;
- List on the agenda how the public can electronically attend and comment at the meeting. Note that a public agency is not required to offer an in-person option for the public to attend and comment at such a meeting;
- Provide an opportunity to comment in advance of and during the meeting;
- Allow a reasonable amount of time to register, if required, and comment on each agenda item or at least the amount of time allowed per agency meeting protocols, whichever is longer;
- No action may be taken during a disruption that inhibits the broadcast of the meeting or the public's ability to comment;
- All votes must be via rollcall;
- Comply with state and federal civil rights and non-discrimination laws; and
- Take all precautions to protect the statutory and constitutional rights of the public.

While it only applies in situations where the Governor has proclaimed a state of emergency, and not, for instance, when only a local health officer has declared an emergency, AB 361 provides an explicit avenue for local public agencies to meet remotely in the case of a public health, or other, emergency that inhibits the opportunity to meet in person. AB 361 provides the flexibility to meet by teleconference through December 31, 2023, unless extended.

The City Council resolution, if approved, would authorize teleconferenced meetings of subcommittees.

Making the findings would allow teleconferenced meetings for the next 30 days.

ATTACHMENTS:
Resolution

Report Prepared By:
Garrett Evans, City Manager

BEFORE THE CITY COUNCIL OF THE CITY OF PITTSBURG

In the Matter of:

Making Findings in Support of Continuing to Hold Public Subcommittee Meetings By Teleconference Pursuant to California Government Code Section 54953(e)	))))	RESOLUTION NO. 22-

WHEREAS, on March 4, 2020, the Governor of the State of California proclaimed a state of emergency due to COVID-19; and

WHEREAS, on March 10, 2020, the Contra Costa County Board of Supervisors issued an emergency proclamation to respond to COVID-19; and

WHEREAS, on March 16, 2020, the City Council proclaimed the existence of a local emergency in response to COVID-19; and

WHEREAS, on March 12, 2020, the Governor issued Executive Order N-25-20, which suspended specified requirements under the Brown Act with regard to teleconferenced meetings of legislative bodies during the period in which state or local public health officials have imposed or recommended measures to promote social distancing; and

WHEREAS, on March 17, 2020, the Governor issued Executive Order N-29-20, which modified and replaced the Brown Act language of Executive Order N-25-20, continuing to suspend specified requirements under the Brown Act for teleconferenced meetings of legislative bodies during the period in which state or local public health officials have imposed or recommended social distancing measures; and

WHEREAS on June 11, 2021, the Governor issued Executive Order N-08-21, which modified and replaced the Brown Act language of Executive Order N-29-20 and set forth an end date of September 30, 2021; and

WHEREAS, in September 2021 the State Legislature passed Assembly Bill 361, which was signed into law by the Governor on September 19, 2021; and

WHEREAS, AB 361 amended the Brown Act at Government Code Section 54953 to allow, until January 1, 2024, a legislative body to use teleconferencing without adhering to specified requirements so long as, among other circumstances, the meeting is held during a proclaimed state of emergency and state or local officials have imposed or recommended measures to promote social distancing, and so long as the legislative body reconsiders the circumstances every 30 days; and

WHEREAS, on September 20, 2021, the Contra Costa County Health Officer issued recommendations for public meetings, which recommendations include social distancing; and

WHEREAS, on October 4, 2021, and November 1, 2021, the City Council adopted a resolution authorizing teleconferenced meetings for the City Council, commissions, and subcommittees; and

WHEREAS, following an improvement in the incidence of COVID cases, the City Council adopted Resolutions on November 29, 2021, December 20, 2021, January 18, 2022, February 7, 2022, and March 7, 2022 to authorize meetings with public participation by teleconference and in-person attendance by members of the City Council and commissions, and otherwise fully teleconferenced meetings for subcommittees; and

WHEREAS, following further improvement in the incidence of COVID cases, the City Council adopted Resolutions on April 4, 2022, May 2, 2022, June 6, 2022, and June 20, 2022 to authorize in-person public participation and in-person attendance by members of the City Council and commissions, and otherwise fully teleconferenced meetings for subcommittees; and

WHEREAS, with the emergence of the Omicron variant, which may spread more easily than other variants, and in the wake of holiday gatherings of persons, the incidence of COVID increased markedly and then decreased but continues to be transmitted in the community.

NOW, THEREFORE BE IT RESOLVED that the City Council hereby makes the following findings:

1. The circumstances of the state of emergency have been reconsidered. The state of emergency declared by the Governor has not been terminated. The state of emergency declared by the County Board of Supervisors has not been terminated. The state of emergency declared by the City Council has not been terminated.

2. State or local officials continue to impose or recommend measures to promote social distancing. The County Health Official on September 21, 2021, and on March 1, 2022, issued a recommendation for social distancing, among other recommendations, during public meetings.

BE IT FURTHER RESOLVED that the City Council hereby approves meetings of subcommittees to be held by teleconference in compliance with California Government Code Section 54953(e). As there are numerous subcommittees, some which are comprised of members of more than one legislative body, and meet frequently, for the protection of the health of attendees all subcommittee meetings are to be held by teleconference.

PASSED AND ADOPTED by the City Council of the City of Pittsburg at a regular meeting on the 18th day of July 2022, by the following vote:

AYES:
NOES:
ABSTAINED:
ABSENT:

_____
Holland Barrett White, Mayor

ATTEST:

_____
Alice E. Evenson, City Clerk