



**REGULAR MEETING AGENDA
OF THE
ARVIN CITY COUNCIL / SUCCESSOR AGENCY TO THE
ARVIN COMMUNITY REDEVELOPMENT AGENCY / ARVIN HOUSING
AUTHORITY / ARVIN PUBLIC FINANCING AUTHORITY**

TUESDAY JUNE 23, 2026 6:00p.m.

**CITY HALL COUNCIL CHAMBERS
200 CAMPUS DRIVE, ARVIN**

**Mayor Pro Tem Jaime Perez will be attending via teleconference.
Teleconference Location: Casa #3, Residencial Bosques de Margarita,
Quebrada Ganado, Garabito, Puntarenas, Costa Rica 61102
Gov. Code Section 54953(a)**

Council Meetings may be viewed online via the following livestream links:

- o English: https://arvin.granicus.com/MediaPlayer.php?publish_id=1
- o Spanish: https://arvin.granicus.com/MediaPlayer.php?publish_id=2

CALL TO ORDER

Mayor Olivia Calderón

PLEDGE OF ALLEGIANCE

INVOCATION

ROLL CALL

Olivia Calderón	Mayor
Jaime Perez	Mayor Pro Tem
Susana Reyes	Councilmember
Donny Horton	Councilmember
Tim Tarver	Councilmember

STAFF

Jeff Jones	City Manager
Stephanie Gutierrez	City Attorney – Burke, Williams & Sorensen, LLP
Cecilia Vela	City Clerk



I pledge allegiance to the flag of the United States of America
and to the Republic for which it stands, one nation, under
God, indivisible, with liberty and justice for all.

PUBLIC COMMENTS:

The meetings of the City Council and all municipal entities, commissions, and boards (“the City”) are open to the public. At regularly scheduled meetings, members of the public may address the City on any item listed on the agenda, or on any non-listed matter over which the City has jurisdiction. At special or emergency meetings, members of the public may only address the City on items listed on the agenda. Such comments shall be made in person and before the City during the meeting as prescribed below. There is a time limitation of two (2) minutes per person. However, the City shall allow a speaker using a translator four (4) minutes to ensure that non-English speakers receive the same opportunity to directly address the City. Sixteen Minutes (16) total (plus additional time based on use of a translator, if any) will be allowed for any one subject. For any item that is not on the agenda and within the jurisdiction or interest of the City, please come to the podium at this time. The Brown Act does not permit any action or discussion on items not listed on the agenda. If you wish to speak regarding a scheduled agenda item, please come to the podium when the item number and subject matter are announced, and the Mayor or Chair opens Public Comment on the item. When recognized, please begin by providing your name and address for the record (optional). Anyone wishing to submit written information at the meeting needs to furnish ten (10) copies to the City Clerk in advance to allow for distribution to City Council, staff and the media. Willful disruption of the meeting shall not be permitted. If the Mayor finds that there is in fact willful disruption of any City Council Meeting, he/she may order the disrupting parties out of the room and subsequently conduct the City’s business without them present.

In accordance with the Brown Act, all matters to be acted on by the City must be posted at least 72 hours prior to a regular meeting. In cases of an emergency, or when a subject matter needs immediate action or comes to the attention of the City subsequent to the agenda being posted, upon making certain findings, the City may act on an item that was not on the posted agenda.

AGENDA STAFF REPORTS AND HANDOUTS:

Staff reports and other disclosable public records related to open session agenda items are available at City Hall, 200 Campus Drive, Arvin, CA 93203 during regular business hours.

CONDUCT IN THE CITY COUNCIL CHAMBERS:

Rules of Decorum for the Public

Members of the audience shall not engage in disorderly or boisterous conduct, including the utterance of loud, threatening or abusive language, clapping, whistling, stamping of feet or other acts which disturb, disrupt, impede or otherwise render the orderly conduct of the City meeting infeasible. A member of the audience engaging in any such conduct shall, at the discretion of the presiding officer or a majority of the City, be subject to ejection from the meeting per Gov. Code Sect. 54954.3(c).

Removal from the Council Chambers:

Any person who commits the following acts in respect to a meeting of the City shall be removed from the Council Chambers per Gov. Code Sect. 54954.3(c).

- (a) Disorderly, contemptuous or insolent behavior toward the City or any member thereof, tending to interrupt the due and orderly course of said meeting;
- (b) A breach of the peace, boisterous conduct or violent disturbance, tending to interrupt the due and orderly course of said meeting;
- (c) Disobedience of any lawful order of the Mayor, which shall include an order to be seated or to refrain from addressing the City; and
- (d) Any other unlawful interference with the due and orderly course of said meeting.

AMERICANS with DISABILITIES ACT:

In compliance with the ADA, if you need special assistance to participate in a City meeting or other services offered by the City, please contact the City Clerk’s office, (661) 854-3134. Notification of at least 48 hours prior to the meeting or time when services are needed will assist the City staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting or service.

1. APPROVAL OF AGENDA AS TO FORM.

Motion _____ Second _____ Vote _____

Roll Call: CM Tarver _____ CM Horton _____ CM Reyes _____ MPT Perez _____ Mayor Calderón _____

2. PUBLIC COMMENTS

(This is the opportunity for the public to address the City Council on any matter on the agenda or any item of interest to the public that is within the subject matter jurisdiction of the City Council.)

3. CONSENT AGENDA ITEMS

A. Approval of Demand Register(s) of May 23, 2026 - June 19, 2026.

B. Approval of Payroll Register(s) of June 05, 2026.

C. Approval of Minutes of the Regular Arvin City Council Meeting(s) of June 09, 2026.

D. Approval of A Resolution of the City Council of the City of Arvin Establishing the Appropriation Limit for Fiscal Year 2026-2027.

E. Approval of Second Reading of An Ordinance of the City Council of the City of Arvin Adding Chapter 1.03 to the Arvin Municipal Code to Formally Adopt the City Seal and Logo and Establish Regulations for the Use, Custody, and Protection of the City Seal, Logo, and Related Insignia.

F. Approval of A Task Authorization Between the City of Arvin and Veolia Water West Operating Services, Inc. for the Arvin Wastewater Treatment Plant Emergency Project to Upgrade the Supervisory Control and Data Acquisition (SCADA) System; and Authorize the City Manager to Execute Any Related Documents Necessary to Implement the Task Authorization and the Project; and to Make Any Non-Substantive Amendments Consistent with Council's Direction.

G. Approval of A Resolution of the City Council of the City of Arvin Providing for the Collection of Sewer Charges by the Kern County Tax Collector for Fiscal Year 2026-2027 in Compliance with the Applicable Provisions of Proposition 218 and the Arvin Municipal Code.

H. Approval of A Resolution of the City Council of the City of Arvin Providing for the Collection of Refuse Charges for Fiscal Year 2026-27 by the Kern County Tax Collector, in Compliance with the Applicable Provisions of Proposition 218 and the Arvin Municipal Code.

Staff recommends approval of consent agenda.

Motion _____ Second _____ Vote _____

Roll Call: CM Tarver _____ CM Horton _____ CM Reyes _____ MPT Perez _____ Mayor Calderón _____

4. PUBLIC HEARING(S)

- A.** A Public Hearing to Consider Approval of A Resolution of the City Council of the City of Arvin Adopting the Annual Operating and Capital Budgets for Fiscal Year 2026-2027.

Staff recommends that the Council open the hearing, allow for public testimony, close the hearing, and approve the Resolution adopting the Annual Operating and Capital Budgets for fiscal year 2026-2027.

Motion _____ Second _____ Vote _____

Roll Call: CM Tarver _____ CM Horton _____ CM Reyes _____ MPT Perez _____ Mayor Calderón _____

- B.** A Public Hearing to Consider the Status of Vacancies, Recruitment, and Retention Efforts in Accordance with Assembly Bill (AB) 2561 (California Government Code Section 3502.3)

Staff recommends that the Council open the hearing, allow for public testimony, discuss the status of vacancies, recruitment, and retention efforts in accordance with AB 2561, close the hearing, and approve to receive and file the report.

Motion _____ Second _____ Vote _____

Roll Call: CM Tarver _____ CM Horton _____ CM Reyes _____ MPT Perez _____ Mayor Calderón _____

- C.** A Public Hearing to Consider Approval of A Resolution of the City Council of the City of Arvin Confirming and Ordering the Annual Levy of Assessments for Fiscal Year 2026-27 for Landscaping and Lighting Maintenance District No. 1.

Staff recommends to open the hearing, allow for public testimony, close the hearing, and approve the Resolution.

Motion _____ Second _____ Vote _____

Roll Call: CM Tarver _____ CM Horton _____ CM Reyes _____ MPT Perez _____ Mayor Calderón _____

- D.** A Public Hearing to Consider Approval of A Resolution of the City Council of the City of Arvin Confirming and Ordering the Annual Levy of Assessments for Fiscal Year 2026-27 for Landscaping and Lighting Maintenance District No. 2.

Staff recommends to open the hearing, allow for public testimony, close the hearing, and approve the Resolution.

Motion _____ Second _____ Vote _____

Roll Call: CM Tarver _____ CM Horton _____ CM Reyes _____ MPT Perez _____ Mayor Calderón _____

- E. A Public Hearing to Consider Approval of A Resolution of the City Council of the City of Arvin Approving Site Development Permit 2025-06 Pertaining to the Sycamore Truck Parking Lot, Located at the Southeast Corner of North Rancho Drive and Sycamore Road (A Portion of Kern County Assessor's Parcel Number , "APN" 189-340-53), Including Adoption of A Categorical Exemption for the Project According to Section 15304 of the California Environmental Quality Act (CEQA) Guidelines.

Staff recommends to open the hearing, allow for public testimony, close the hearing, and approve the Resolution.

Motion _____ Second _____ Vote _____

Roll Call: CM Tarver _____ CM Horton _____ CM Reyes _____ MPT Perez _____ Mayor Calderón _____

5. COUNCIL MEMBER COMMENTS

6. CLOSED SESSION ITEM(S)

A. CONFERENCE WITH LEGAL COUNSEL—EXISTING LITIGATION

Government Code Section 54956.9(d)(1)

Name of case: Sanchez v. City of Arvin, et al.

Case No.: 25CUB00783

7. ADJOURNMENT

I hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted on the Arvin City Council Chambers Bulletin Board not less than 72 hours prior to the meeting. Dated June 19, 2026.



Cecilia Vela, City Clerk



City of Arvin

Payment Register

APPKT01271 - FOR AP 6/4/20

01 - Vendor Set

Bank: Main Pool Ck - Main Checking - BOA

Vendor Number	Vendor Name					Total Vendor Amount
1542	ADLERHORST INTERNATIONAL LLC					550.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
124926	TRAINING OFF-SITE RE- CERT.	05/01/2026	05/31/2026	06/04/2026	550.00	
				Discount Amount	Payable Amount	
				0.00	550.00	

Vendor Number	Vendor Name					Total Vendor Amount
1910	AIRWAVE COMMUNICATION ENTERPRISES					710.12
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
BK496	REPAIR AXON CAMERA SYSTEM	05/04/2026	06/03/2026	06/04/2026	710.12	
				Discount Amount	Payable Amount	
				0.00	710.12	

Vendor Number	Vendor Name					Total Vendor Amount
1150	AT&T					669.12
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
000025185577	9391059040 SERVICE APRIL 2026	06/03/2026	06/03/2026	06/04/2026	669.12	
				Discount Amount	Payable Amount	
				0.00	669.12	

Vendor Number	Vendor Name					Total Vendor Amount
1772	AUTOZONE STORES LLC					16.31
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
03760339042	PD 296 CABIN FILTER	05/04/2026	06/04/2026	06/04/2026	16.31	
				Discount Amount	Payable Amount	
				0.00	16.31	

Vendor Number	Vendor Name					Total Vendor Amount
1980	B & B CONSTRUCTION SERVICES					4.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
OVERPAYMENT OF BUSINESS	OVERPAYMENT OF BUSINESS LICENSE	05/21/2026	05/21/2026	06/04/2026	4.00	
				Discount Amount	Payable Amount	
				0.00	4.00	

Vendor Number	Vendor Name					Total Vendor Amount
1026	BLUE SHIELD OF CALIFORNIA					20,019.48
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
261340039301	MEDICAL JUNE 2026	05/14/2026	06/01/2026	06/04/2026	20,019.48	
				Discount Amount	Payable Amount	
				0.00	20,019.48	

Vendor Number	Vendor Name					Total Vendor Amount
1032	BOWMAN ASPHALT INC.					80,693.90
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
7 FINAL	HAVEN DRIVE FROM COMMANCHE TO MEYER ST.	05/07/2026	05/07/2026	06/04/2026	80,693.90	
				Discount Amount	Payable Amount	
				0.00	80,693.90	

Attachment: Demand Register(s) of May 23, 2026 - June 19, 2026 (Demand Register(s) of May 23, 2026 - June 19, 2026.)

Payment Register

APPKT01271 - FOR AP 6/4/2026

Vendor Number	Vendor Name					Total Vendor Amc
1152	CALIFORNIA BUILDING STANDARDS COMMISSION					1,246.50
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/04/2026	1,246.50			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
REPORTING 01.01.26 - 03.31	REPORTING 01.01.26 - 03.31.26	05/27/2026	05/27/2026	0.00	120.60	
REPORTING 04.01.25- 06.30	REPORTING 04.01.25- 06.30.25	05/27/2026	05/27/2026	0.00	916.20	
REPORTING 07.01.25 - 09.30	REPORTING 07.01.25 - 09.30.25	05/27/2026	05/27/2026	0.00	137.70	
REPORTING 10.01.25 - 12.31	REPORTING 10.01.25 - 12.31.25	05/27/2026	05/27/2026	0.00	72.00	

Vendor Number	Vendor Name					Total Vendor Amc
1977	CAROLINA ZUNIGA					258.75
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/04/2026	258.75			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
REFUND FOR EXCESS CHARG	REFUND FOR EXCESS CHARGES	06/01/2026	06/01/2026	0.00	258.75	

Vendor Number	Vendor Name					Total Vendor Amc
1045	CLARK PEST CONTROL OF STOCKTON					609.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/04/2026	609.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
39679511	COMM DEV PEST AWAY SERVICES 05.06.26	05/06/2026	06/06/2026	0.00	107.00	
39679545	ARVIN PD PEST AWAY SERVICES 05.06.26	05/06/2026	06/06/2026	0.00	395.00	
39679548	TRANSIT PEST AWAY SERVICE 05.06.26	05/06/2026	06/06/2026	0.00	107.00	

Vendor Number	Vendor Name					Total Vendor Amc
1047	COMMUNICATION ENTERPRISES					465.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/04/2026	465.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
410	LTR 450 DISPATCH PW APRIL 2026	04/08/2026	05/08/2026	0.00	285.00	
411	LTR 450 DISPATCH TRANSIT APRIL 2026	04/08/2026	05/08/2026	0.00	180.00	

Vendor Number	Vendor Name					Total Vendor Amc
1204	COMPLETE HARDWARE STORE AND MORE					54.28
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/04/2026	54.28			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
21865	GRAFFITI LLMDS/ PARKS	05/04/2026	06/04/2026	0.00	17.47	
22072	FELECITA PARK IRRIGATION REPAIR	05/07/2026	06/07/2026	0.00	15.54	
620254	FELICITA PARK IRRIGATION	05/07/2026	06/07/2026	0.00	21.27	

Vendor Number	Vendor Name					Total Vendor Amc
1526	DANIEL A ORTIZ					724.33
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/04/2026	724.33			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
022726-01	PW UNIT NUMBER PLATES	02/27/2026	03/27/2026	0.00	724.33	

Vendor Number	Vendor Name					Total Vendor Amc
1056	DEPT OF CONSERVATION - ACCOUNTING OFFICE					4,992.57
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/04/2026	4,992.57			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
REPORTING 01.01.26 - 03.31	REPORTING 01.01.26 - 03.31.26	05/28/2026	05/28/2026	0.00	348.26	
REPORTING 04.01.25 - 06.30	REPORTING 04.01.25 - 06.30.25	05/28/2026	05/28/2026	0.00	4,015.13	
REPORTING 07.01.25 - 09.30	REPORTING 07.01.25 - 09.30.25	05/28/2026	05/28/2026	0.00	463.08	
REPORTING 10.01.25 - 12.31	REPORTING 10.01.25 - 12.31.25	05/28/2026	05/28/2026	0.00	166.10	

Attachment: Demand Register(s) of May 23, 2026 - June 19, 2026 (Demand Register(s) of May 23, 2026 - June 19, 2026.)

Payment Register

APPKT01271 - FOR AP 6/4/2026

Vendor Number	Vendor Name					Total Vendor Amc
1059	DIVISION OF THE STATE ARCHITECT					24
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/04/2026	244.40	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
REPORTING 01.01.26 - 03.31	REPORTING 01.01.26 - 03.31.26	05/22/2026	05/22/2026	0.00	84.00	
REPORTING 04.01.5- 06.30.2	REPORTING 04.01.5- 06.30.25	05/22/2026	05/22/2026	0.00	18.00	
REPORTING 07.01.25 - 09.30	REPORTING 07.01.25 - 09.30.25	05/22/2026	05/22/2026	0.00	15.60	
REPORTING 10.01.25 - 12.31	REPORTING 10.01.25 - 12.31.25	05/22/2026	05/22/2026	0.00	126.80	
Vendor Number	Vendor Name					Total Vendor Amc
1019	GUARDIAN					5,919.20
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/04/2026	5,919.20	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
GROUP ID 00 473727 JUNE 2	BUNDLE INSURANCE JUNE 2026	05/20/2026	06/01/2026	0.00	5,919.20	
Vendor Number	Vendor Name					Total Vendor Amc
1864	HERITAGE-CRYSTAL CLEAN INC.					37.50
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/04/2026	37.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
19977803	USED OIL PICKUP - PD	05/06/2026	06/06/2026	0.00	37.50	
Vendor Number	Vendor Name					Total Vendor Amc
1582	IAPE					65.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/04/2026	65.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
M26-C696954	2026 IAPE MEMBERSHIP	05/07/2026	06/07/2026	0.00	65.00	
Vendor Number	Vendor Name					Total Vendor Amc
1153	JAS PACIFIC					1,720.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/04/2026	1,720.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
PC8111	PLANNING SVCS APRIL 2026	05/11/2026	05/11/2026	0.00	1,720.00	
Vendor Number	Vendor Name					Total Vendor Amc
1807	JOSE ARGELIO GUTIERREZ SALINAS					3,065.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/04/2026	3,065.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV-310	KOVACEVICH PARK - PHOTOCELL REPLACEMENT BATHROOM	05/18/2026	05/18/2026	0.00	800.00	
INV-311	KOVACEVICH - ELECTRICAL / MAIN BREAKER REPLACEMENT	05/18/2026	05/18/2026	0.00	2,265.00	
Vendor Number	Vendor Name					Total Vendor Amc
1427	KERN HIGH SCHOOL DISTRICT- FINANCE DEPT					450.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/04/2026	450.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
REIMBURSEMENT FOR VET'S	REIMBURSEMENT FOR VET'S HALL	05/19/2026	05/19/2026	0.00	450.00	
Vendor Number	Vendor Name					Total Vendor Amc
1947	LEO WEB PROTECT, INC					81.25
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/04/2026	81.25	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
81594551050	MONTHLY SUBSCRIPTION MAY 2026	05/04/2026	06/04/2026	0.00	81.25	

Attachment: Demand Register(s) of May 23, 2026 - June 19, 2026 (Demand Register(s) of May 23, 2026 - June 19, 2026.)

Payment Register

APPKT01271 - FOR AP 6/4/2026

Vendor Number	Vendor Name					Total Vendor Amc
1913	MCKEE MECHANICAL INC.					1,463.05
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/04/2026	1,463.05			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
92266	GITS PARK INSPECT BACKED UP BATHROOM	05/26/2026	05/26/2026	0.00	1,191.24	
92267	VET'S HALL TOILET NOT FLUSING CORRECTLY	05/26/2026	05/26/2026	0.00	271.81	
Vendor Number	Vendor Name					Total Vendor Amc
1979	MIRIAM CHAVEZ					311.50
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/04/2026	311.50			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
REIMBURSEMENT FOR VET'S	REIMBURSEMENT FOR VET'S HALL	05/19/2026	05/19/2026	0.00	311.50	
Vendor Number	Vendor Name					Total Vendor Amc
1247	MOBILE AG AND INDUSTRIAL SUPPLY					157.74
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/04/2026	157.74			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
121696.1	ORIGINAL INVOICE SHORT PAID - PPE FOR STAFF	02/17/2026	03/17/2026	0.00	152.33	
FC 6416	FINANCE CHARGE ON OVERDUE BALANCE	04/30/2026	04/30/2026	0.00	5.41	
Vendor Number	Vendor Name					Total Vendor Amc
1881	MOTIVE TECHNOLOGIES, INC.					322.05
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/04/2026	322.05			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV05432417	ENTERPIRSE PLAN SUBSCRIPTION	04/08/2026	05/08/2026	0.00	123.16	
INV05496110	DUAL FACING DASH CAM SUBSCRIPTION	05/06/2026	06/06/2026	0.00	198.89	
Vendor Number	Vendor Name					Total Vendor Amc
1102	MOUNTAINSIDE DISPOSAL					804.34
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/04/2026	804.34			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
N4855444269	BIN RENT AND 4 YD ROLL OFF 06.01.26	06/01/2026	06/01/2026	0.00	804.34	

6 - June 19, 2026 (Demand Register(s) of May 23, 2026 - June 19, 2026.)

Check # 47893 - \$87,700 (Voided for further review)

Attachment: Demand Register(s) o.

Payment Register

APPKT01271 - FOR AP 6/4/2026

Vendor Number	Vendor Name					Total Vendor Amc
1110	PACIFIC TIRE ARVIN					25.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/04/2026	25.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
40107	LAWN MOWER FLAT REPAIR	05/08/2026	06/08/2026	0.00	25.00	

Vendor Number	Vendor Name					Total Vendor Amc
1449	PRECISION CIVIL ENGINEERING (PCE)					18,735.61
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/04/2026	18,735.61			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
33747	COA ON CALL PLANNING SUUPORT SERVICES APRIL 2026	05/04/2026	06/04/2026	0.00	12,561.86	
33753	COA CUP/SDP MEYER & MILLUX RDS.	05/04/2026	06/04/2026	0.00	233.75	
33754	COA NEXTGRID SOLAR	05/04/2026	06/04/2026	0.00	1,162.50	
33755	COA BISLA FINAL MAP	05/04/2026	06/04/2026	0.00	1,095.00	
33756	COA NAVARRO ANNEXATION	05/04/2026	06/04/2026	0.00	80.00	
33757	COA CCP GENERAL COMM. CANNABIS SUPPORT	05/04/2026	06/04/2026	0.00	1,640.00	
33758	COA 818 S. DERBY	05/04/2026	06/04/2026	0.00	440.00	
33759	COA AUTOMATED SOLAR PERMITTING SYSTEM	05/04/2026	06/04/2026	0.00	215.00	
33760	COA SDP KOONER TRUCK PARKING LOT	05/04/2026	06/04/2026	0.00	240.00	
33761	COA KERN COUNTY MJHMP	05/04/2026	06/04/2026	0.00	240.00	
33762	COA REAP 2.0 ACTIVITY	05/04/2026	06/04/2026	0.00	240.00	
33763	COA TED MOORE COMMERCIAL CENTER	05/04/2026	06/04/2026	0.00	587.50	

Vendor Number	Vendor Name					Total Vendor Amc
1114	PUBLIC WORKS COUNTY OF KERN					1,106.06
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/04/2026	1,106.06			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
ARV 5/8/26	ARV 5/8/26	05/08/2026	06/08/2026	0.00	1,106.06	

Vendor Number	Vendor Name					Total Vendor Amc
1836	REGIONAL GOVERNMENT SERVICES AUTHORITY					1,770.88
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/04/2026	1,770.88			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
20394	PROF. SERVICES OCTOBER 2025	10/31/2025	11/30/2025	0.00	1,173.70	
20512	PROF. SERVICES NOVEMBER 2025	11/30/2025	12/30/2025	0.00	597.18	

Check # 47899 - \$3,510 (Voided for further review)

Vendor Number	Vendor Name					Total Vendor Amc
1596	ROBERT HALF					2,038.05
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/04/2026	2,038.05			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
66259087	WEEK ENDING 05.22.26 FOR YAQUELIN G.	05/27/2026	05/27/2026	0.00	1,164.60	
66280387	WEEK ENDING 05.29.26 FOR YAQUELIN G,	06/02/2026	06/02/2026	0.00	873.45	

Vendor Number	Vendor Name					Total Vendor Amc
1122	SIRCHIE					429.10
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/04/2026	429.10			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0729715-IN	NITRILE POWD- FREE GLOVES	02/03/2026	03/03/2026	0.00	429.10	

Payment Register

APPKT01271 - FOR AP 6/4/2026

Vendor Number	Vendor Name					Total Vendor Amc
1237	SITEONE LANDSCAPE SUPPLY LLC					296.88
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/04/2026	296.88			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
164462279-002	NETAFIM - AIR VACUUM VALVE	04/15/2026	05/15/2026	0.00	296.88	

Vendor Number	Vendor Name					Total Vendor Amc
1891	TCID					1,122.41
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/04/2026	1,122.41			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
153358	PW TRAILER CARBON SHEET	05/04/2026	06/04/2026	0.00	475.66	
153360	PW TRAILER CARBON SHEET	05/04/2026	06/04/2026	0.00	854.51	
153422	PW TRAILER LED MDL	05/05/2026	05/05/2026	0.00	-25.94	
153423	PW TRAILER LED MDL	05/05/2026	05/05/2026	0.00	-25.94	
CM0000107	TRANSIT LEFT CORE DEPOSIT	05/01/2026	06/01/2026	0.00	-155.88	

Vendor Number	Vendor Name					Total Vendor Amc
1195	TRAFFIC MANAGEMENT PRODUCTS, INC					1,186.80
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/04/2026	1,186.80			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
06-123548	NO FIVE TON PARKING SIGNS	05/07/2026	06/07/2026	0.00	361.44	
06-123550	NO FIVE TON PARKING SIGNS	05/08/2026	06/08/2026	0.00	825.36	

Vendor Number	Vendor Name					Total Vendor Amc
1242	TYACK TIRES INC					990.37
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/04/2026	990.37			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
250492	TRANSIT 203 TIRES	05/05/2026	06/10/2026	0.00	925.37	
250691	PD 288 WHEEL SWITCH	05/13/2026	06/10/2026	0.00	65.00	

Bank: PY - Payroll Vendor Payables

Vendor Number	Vendor Name					Total Vendor Amc
1013	ARVIN POLICE OFFICERS					800.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/04/2026	800.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0002240	APOA Dues	05/22/2026	05/22/2026	0.00	800.00	

Vendor Number	Vendor Name					Total Vendor Amc
1017	CENTRAL CALIFORNIA ASSOC OF PUBLIC EMPLOYEES					650.52
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/04/2026	650.52			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0002241	SEIU Dues	05/22/2026	05/22/2026	0.00	10.00	
INV0002242	SEIU Dues	05/22/2026	05/22/2026	0.00	640.52	

Vendor Number	Vendor Name					Total Vendor Amc
1456	KERN COUNTY SHERIFF					79.62
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/04/2026	79.62			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0002244	C# BCL-23-010124, RICARDO MADRIGAL	05/22/2026	06/15/2026	0.00	79.62	

Attachment: Demand Register(s) of May 23, 2026 - June 19, 2026 (Demand Register(s) of May 23, 2026 - June 19, 2026.)

Payment Register

APPKT01271 - FOR AP 6/4/2026

Payment Summa

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
Main Pool Ck	Check	74	36	0.00	153,355.55
Packet Totals:		74	36	0.00	153,355.55

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
PY	Check	4	3	0.00	1,530.14
Packet Totals:		4	3	0.00	1,530.14

Attachment: Demand Register(s) of May 23, 2026 - June 19, 2026 (Demand Register(s) of May 23, 2026 - June 19, 2026.)

Payment Register

APPKT01271 - FOR AP 6/4/2026

Cash Fund Summa

Fund	Name	Amount
90	Main Pooled Cash Fund	-154,885.69
	Packet Totals:	-154,855.69

Attachment: Demand Register(s) of May 23, 2026 - June 19, 2026 (Demand Register(s) of May 23, 2026 - June 19, 2026.)



City of Arvin

Payment Register

APPKT01274 - FOR AP 6/10/2026

01 - Vendor Set

Bank: Main Pool Ck - Main Checking - BOA

Vendor Number	Vendor Name					Total Vendor Amount
1002	ARVIN COMMUNITY SERVICES DISTRICT					11,798.12
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
04.27.26 -05.25.26	WATER SERVICES 04.27.26 -05.25.26	06/09/2026	06/09/2026	06/10/2026	11,798.12	
				Discount Amount	Payable Amount	
				0.00	11,798.12	

Vendor Number	Vendor Name					Total Vendor Amount
1772	AUTOZONE STORES LLC					85.92
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
03760346411	PD 270 PURSUIT BRAKE	05/15/2026	06/15/2026	06/10/2026	85.92	
				Discount Amount	Payable Amount	
				0.00	85.92	

Vendor Number	Vendor Name					Total Vendor Amount
1720	CAPITAL INDUSTRIAL MEDICAL SUPPLY CO					236.61
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
204693	TRANSIT MEDICAL SUPPLIES	06/03/2026	06/13/2026	06/10/2026	236.61	
				Discount Amount	Payable Amount	
				0.00	236.61	

Vendor Number	Vendor Name					Total Vendor Amount
1614	CAROLLO ENGINEERS INC.					48,671.62
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
FB82470	PROF. SERVICES THROUGH 4/30/26	05/11/2026	06/11/2026	06/10/2026	48,671.62	
				Discount Amount	Payable Amount	
				0.00	48,671.62	

Vendor Number	Vendor Name					Total Vendor Amount
1204	COMPLETE HARDWARE STORE AND MORE					80.14
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
22434	FELICITA PARK IRRIGATION	05/12/2026	06/12/2026	06/10/2026	7.78	
22502	TOOLS TO CUT/ REPAIR PARK RESTROOMS	05/13/2026	06/13/2026		8.21	
620768	PARK RESTROOMS DEWALT BOLTS	05/12/2026	06/12/2026		21.61	
620824	NO FIVE TON PARKING SIGNS	05/13/2026	06/13/2026		25.29	
620869	COMM. CENTER IRRIGATION REPAIR	05/13/2026	06/13/2026		4.95	
620872	PARK RESTROOMS	05/13/2026	06/13/2026		10.80	
620958	ADOBE SPRINKLERS	05/14/2026	06/14/2026		1.50	

Vendor Number	Vendor Name					Total Vendor Amount
1058	DEPARTMENT OF JUSTICE					106.00
Payment Type	Payment Number					
Check						
Payable Number	Description	Payable Date	Due Date	Payment Date	Payment Amount	
048975	FINGERPRINT SVCS MAY 2026	06/03/2026	06/03/2026	06/10/2026	106.00	
				Discount Amount	Payable Amount	
				0.00	106.00	

Attachment: Demand Register(s) of May 23, 2026 - June 19, 2026 (Demand Register(s) of May 23, 2026 - June 19, 2026.)

Payment Register

APPKT01274 - FOR AP 6/10/2026

Vendor Number	Vendor Name					Total Vendor Amc
1595	ELECTIONS OFFICE					31,658.65
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/10/2026	31,658.65	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
C12600000256	AUG. 2025 SPECIAL ELECTIONS	05/15/2026	06/14/2026	0.00	31,658.65	
Vendor Number	Vendor Name					Total Vendor Amc
1846	GREATAMERICA FINANCIAL SERVICES CORPORATION					2,451.42
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/10/2026	2,451.42	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
42194845	DELL OPTIPLEX COMPUTERS AGREEMENT	06/06/2026	07/01/2026	0.00	2,451.42	
Vendor Number	Vendor Name					Total Vendor Amc
1966	GVP VENTURES, INC					8,300.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/10/2026	8,300.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
11496	PROFESSIONAL SERVICES - EXECUTIVE SEARCH	05/15/2026	06/15/2026	0.00	8,300.00	
Vendor Number	Vendor Name					Total Vendor Amc
1160	HAAKER EQUIPMENT COMPANY					1,329.90
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/10/2026	1,329.90	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV37049	ELGIN CROSSWIND J+ SERVICES	05/13/2026	06/13/2026	0.00	1,329.90	
Vendor Number	Vendor Name					Total Vendor Amc
1081	HABERFELDE FORD					635.89
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/10/2026	635.89	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1656974	PD 292 HOSE , MOULDING	05/14/2026	06/14/2026	0.00	375.44	
1657156	PD 292 VALVE & GASKET	05/15/2026	06/15/2026	0.00	260.45	
Vendor Number	Vendor Name					Total Vendor Amc
1902	I-N-C. INC.					6,520.75
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/10/2026	6,520.75	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
20260344	PROF. SERVICES 05.16.26 - 05.31.26	06/03/2026	06/03/2026	0.00	1,510.00	
20260345	PROF. SERVICES 05.16.26 - 05.31.26	06/03/2026	06/03/2026	0.00	5,010.75	
Vendor Number	Vendor Name					Total Vendor Amc
1226	JEFF JONES					925.03
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/10/2026	925.03	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
ICSC 05.17.26 - 05.21.26	ICSC 05.17.26 - 05.21.26	06/03/2026	06/03/2026	0.00	925.03	
Vendor Number	Vendor Name					Total Vendor Amc
1232	JEFFREY B KELLEY					324.44
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/10/2026	324.44	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
6596	ADOBE COMPLEX ENTRY LOCK	05/12/2026	06/12/2026	0.00	324.44	

Attachment: Demand Register(s) of May 23, 2026 - June 19, 2026 (Demand Register(s) of May 23, 2026 - June 19, 2026.)

Payment Register

APPKT01274 - FOR AP 6/10/2026

Vendor Number	Vendor Name			Total Vendor Amc
1010	JONES WALBAUM CORPORATION			15.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/10/2026	15.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
868413	TRANSPORTATION DEPT. YELLOW TONER	05/21/2026	06/20/2026	0.00 15.00

Vendor Number	Vendor Name			Total Vendor Amc
1646	JOSE ALANIZ JR			1,106.88
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/10/2026	1,106.88	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
891	FELICITA PARK CEMENT MIX PICNIC AREA	06/02/2026	06/02/2026	0.00 685.05
894	FELICITIA PARK 1 YARD CEMENT	06/02/2026	06/02/2026	0.00 421.83

Vendor Number	Vendor Name			Total Vendor Amc
1088	KERN COUNTY FORENSIC SERVICES			1,500.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/10/2026	1,500.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
3601	ACUTE EXAM 5/5/26	06/01/2026	06/16/2026	0.00 1,500.00

Vendor Number	Vendor Name			Total Vendor Amc
1102	MOUNTAINSIDE DISPOSAL			835.36
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/10/2026	835.36	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
N4855446076	BIN RENT AND 4 YD ROLL OFF 05.31.26	05/31/2026	06/14/2026	0.00 262.61
N4855446078	BIN RENT AND 4 YD ROLL OFF 05.31.26	05/31/2026	06/14/2026	0.00 572.75

Vendor Number	Vendor Name			Total Vendor Amc
1109	PACIFIC IRRIGATION			514.54
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/10/2026	514.54	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
00233640	CITY HALL IRRIGATION	05/18/2026	06/18/2026	0.00 514.54

Vendor Number	Vendor Name			Total Vendor Amc
1108	PG & E			8,715.45
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/10/2026	8,715.45	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
5299823039-6 MAY 2026	5299823039-6 MAY 2026	06/01/2026	06/18/2026	0.00 4,756.51
7317315093-6 05.01.26-05.3	7317315093-6 05.01.26-05.31.26	06/01/2026	06/18/2026	0.00 1,537.49
8440977428-2 05.01.26-06.0	8440977428-2 05.01.26-06.01.26	06/09/2026	06/09/2026	0.00 291.64
9132070691-3 05.01.26-05.3	9132070691-3 05.01.26-05.31.26	06/01/2026	06/18/2026	0.00 940.53
9441405278-0 04.16.26-05.1	9441405278-0 04.16.26-05.14.26	05/26/2026	06/12/2026	0.00 1,189.28

Vendor Number	Vendor Name			Total Vendor Amc
1917	PHILLIP R ASUNCION			59.95
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/10/2026	59.95	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
244686	MONTHLY MONITORING CELL BACKUP	06/01/2026	06/15/2026	0.00 59.95

Vendor Number	Vendor Name			Total Vendor Amc
1111	PITNEY BOWES			244.56
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/10/2026	244.56	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
3107833507	LEASE 02.28.26- 05.27.26	04/08/2026	05/27/2026	0.00 244.56

Attachment: Demand Register(s) of May 23, 2026 - June 19, 2026 (Demand Register(s) of May 23, 2026 - June 19, 2026.)

Payment Register

APPKT01274 - FOR AP 6/10/2026

Vendor Number	Vendor Name					Total Vendor Amc
1596	ROBERT HALF					89
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/10/2026	891.70	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
66291812	WEEK ENDING 05.29.26 YAQUELIN G.	06/08/2026	06/08/2026	0.00	180.00	
66292282	WEEK ENDING 06.05.26 YAQUELIN G.	06/08/2026	06/08/2026	0.00	711.70	
Vendor Number	Vendor Name					Total Vendor Amc
1237	SITEONE LANDSCAPE SUPPLY LLC					1,998.46
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/10/2026	1,998.46	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
166217577-001	CITY HALL IRRIGATION	05/14/2026	06/14/2026	0.00	886.44	
166218576-001	DIGIORGIO PARK & CITY HALL FLOW VALVE	05/14/2026	05/14/2026	0.00	926.51	
166218849-001	CITY HALL FLOW CONTROL VALVE	05/14/2026	06/14/2026	0.00	185.51	
Vendor Number	Vendor Name					Total Vendor Amc
1123	SO CAL GAS CO					240.82
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/10/2026	240.82	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
SERVICES 04.24.26 - 05.27.26	SERVICES 04.24.26 - 05.27.26	05/29/2026	06/18/2026	0.00	240.82	
Vendor Number	Vendor Name					Total Vendor Amc
1125	SPARKLE TEXTILE RENTAL SERVICE					1,595.45
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/10/2026	1,595.45	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
UNIFORM SERVICES MAY 2026	UNIFORM SERVICES MAY 2026	05/29/2026	06/13/2026	0.00	1,595.45	
Vendor Number	Vendor Name					Total Vendor Amc
1033	SPECTRUM BUSINESS					180.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/10/2026	180.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
168251101052126	PUBLIC WORKS SVC 05.29.26 - 06.28.26	05/21/2026	06/20/2026	0.00	180.00	
Vendor Number	Vendor Name					Total Vendor Amc
1130	TAG AMS INC					520.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/10/2026	520.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
7776	PRE EMPLOYMENT - TRANSIT AND PW	05/11/2026	06/11/2026	0.00	520.00	
Vendor Number	Vendor Name					Total Vendor Amc
1891	TCID					0.71
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/10/2026	0.71	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
153793	BUS 203 A C KIT	05/13/2026	06/13/2026	0.00	498.56	
153902	UNIT 203 WARRANTY	05/14/2026	05/14/2026	0.00	-497.85	
Vendor Number	Vendor Name					Total Vendor Amc
1131	TEL-TEC SECURITY SYSTEMS					55.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/10/2026	55.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
921303	ARVIN ADOBE COMPLEX FIRE MONITORING JUNE 2026	06/01/2026	06/15/2026	0.00	55.00	

Attachment: Demand Register(s) of May 23, 2026 - June 19, 2026 (Demand Register(s) of May 23, 2026 - June 19, 2026.)

Payment Register

APPKT01274 - FOR AP 6/10/2026

Vendor Number	Vendor Name					Total Vendor Amc
1959	TOWNSEND PUBLIC AFFAIRS, INC.					4,500.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/10/2026	4,500.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
25171	CONSULTING SERVICES APRIL 2026	04/10/2026	04/10/2026	0.00	4,500.00	

Vendor Number	Vendor Name					Total Vendor Amc
1195	TRAFFIC MANAGEMENT PRODUCTS, INC					2,123.28
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/10/2026	2,123.28			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
06-123763	STREET STRIPING MATERIALS	05/18/2026	06/18/2026	0.00	624.49	
06-123764	STREET STRIPING MATERIAL	05/18/2026	06/18/2026	0.00	624.49	
06-123824	STREET STRIPING MATERIAL	05/20/2026	06/20/2026	0.00	874.30	

Vendor Number	Vendor Name					Total Vendor Amc
1242	TYACK TIRES INC					1,372.84
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/10/2026	1,372.84			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
251025	PD STOCK TIRES	05/26/2026	06/10/2026	0.00	1,372.84	

Vendor Number	Vendor Name					Total Vendor Amc
1723	VERIZON WIRELESS 609123961 7					460.32
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/10/2026	460.32			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
6144529576	ARVIN PW CELL PHONES 04.26.26 - 05.25.26	05/25/2026	06/17/2026	0.00	460.32	

Vendor Number	Vendor Name					Total Vendor Amc
1140	VERIZON WIRELESS 609123961 5					943.76
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/10/2026	943.76			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
6144529574	ARVIN PD CELL PHONES 04.26.26 - 05.25.26	05/25/2026	06/17/2026	0.00	943.76	

Vendor Number	Vendor Name					Total Vendor Amc
1139	VERIZON WIRELESS 609123961 6					848.22
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/10/2026	848.22			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
6144529575	ARVIN PD AIR CARDS 04.26.26 - 05.25.26	05/25/2026	06/17/2026	0.00	848.22	

Vendor Number	Vendor Name					Total Vendor Amc
1186	VERIZON WIRELESS 642023305 2					669.75
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/10/2026	669.75			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
6144763204	TRANSIT SVCS 04.29.26 - 05.28.26	05/28/2026	06/17/2026	0.00	669.75	

Vendor Number	Vendor Name					Total Vendor Amc
1142	WELLS FARGO LEASE PMTS					285.91
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/10/2026	285.91			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5038766505	COMM DEV LEASE 05.12.26 - 06.11.26	05/15/2026	06/12/2026	0.00	285.91	

Attachment: Demand Register(s) of May 23, 2026 - June 19, 2026 (Demand Register(s) of May 23, 2026 - June 19, 2026.)

Payment Register

APPKT01274 - FOR AP 6/10/2026

Vendor Number	Vendor Name					Total Vendor Amc
1981	WENDY FLOWERS					151
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/10/2026	150.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
REIMBURSEMENT FOR SUITE	REIMBURSEMENT FOR SUITE Y	06/01/2026	06/01/2026	0.00	150.00	

Vendor Number	Vendor Name					Total Vendor Amc
1555	WEX BANK					11,681
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/10/2026	11,680.51	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
112764092	FUEL USAGE FOR 04.26.26 - 05.25.26	06/09/2026	06/09/2026	0.00	11,680.51	

Bank: PY - Payroll Vendor Payables

Vendor Number	Vendor Name					Total Vendor Amc
1003	AFLAC					41
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/10/2026	40.98	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0002238	AFLAC	05/22/2026	05/22/2026	0.00	20.49	
INV0002254	AFLAC	06/05/2026	06/05/2026	0.00	20.49	

Vendor Number	Vendor Name					Total Vendor Amc
1006	ALLSTATE					211
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/10/2026	217.46	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0002225	ALLSTATE	05/08/2026	05/08/2026	0.00	108.73	
INV0002239	ALLSTATE	05/22/2026	05/22/2026	0.00	108.73	

Vendor Number	Vendor Name					Total Vendor Amc
1013	ARVIN POLICE OFFICERS					801
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/10/2026	800.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0002256	APOA Dues	06/05/2026	06/05/2026	0.00	800.00	

Vendor Number	Vendor Name					Total Vendor Amc
1017	CENTRAL CALIFORNIA ASSOC OF PUBLIC EMPLOYEES					651
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/10/2026	650.52	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0002257	SEIU Dues	06/05/2026	06/05/2026	0.00	10.00	
INV0002258	SEIU Dues	06/05/2026	06/05/2026	0.00	640.52	

Vendor Number	Vendor Name					Total Vendor Amc
1312	FRANCHISE TAX BOARD					901
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/10/2026	524.76	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0002245	FTB	05/22/2026	06/15/2026	0.00	524.76	
Check				06/10/2026	376.08	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0002246	FTB	05/22/2026	06/15/2026	0.00	376.08	

Attachment: Demand Register(s) of May 23, 2026 - June 19, 2026 (Demand Register(s) of May 23, 2026 - June 19, 2026.)

Payment Register

APPKT01274 - FOR AP 6/10/2026

Vendor Number		Vendor Name		Total Vendor Amc	
1456		KERN COUNTY SHERIFF		79.62	
Payment Type		Payment Number		Payment Date	Payment Amount
Check				06/10/2026	79.62
Payable Number		Description		Payable Date	Due Date
INV0002260				06/05/2026	07/15/2026
				Discount Amount	Payable Amount
				0.00	79.62

Attachment: Demand Register(s) of May 23, 2026 - June 19, 2026 (Demand Register(s) of May 23, 2026 - June 19, 2026.)

Payment Register

APPKT01274 - FOR AP 6/10/2026

Payment Summa

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
Main Pool Ck	Check	60	40	0.00	154,632.96
Packet Totals:		60	40	0.00	154,632.96

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
PY	Check	10	7	0.00	2,689.42
Packet Totals:		10	7	0.00	2,689.42

Attachment: Demand Register(s) of May 23, 2026 - June 19, 2026 (Demand Register(s) of May 23, 2026 - June 19, 2026.)

Cash Fund Summa

Fund	Name	Amount
90	Main Pooled Cash Fund	-157,322.38
	Packet Totals:	-157,322.38

Attachment: Demand Register(s) of May 23, 2026 - June 19, 2026 (Demand Register(s) of May 23, 2026 - June 19, 2026.)



City of Arvin

Payment Register

APPKT01277 - FOR AP 6/17/20

01 - Vendor Set

Bank: Main Pool Ck - Main Checking - BOA

Vendor Number	Vendor Name			Total Vendor Amc
1228	ALL AMERICAN UNIFORMS			21:
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/17/2026	213.76	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
224	UNIFORM - TAYLOR F,	05/22/2026	06/22/2026	0.00 213.76

Vendor Number	Vendor Name			Total Vendor Amc
1150	AT&T			88:
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/17/2026	885.72	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
000025252689	9391033189 SERVICE 04.13.26-05.12.26	06/16/2026	06/16/2026	0.00 379.33
000025254451	9391056024 SERVICE 04.13.26- 05.12.26	05/13/2026	06/22/2026	0.00 506.39

Vendor Number	Vendor Name			Total Vendor Amc
1015	AT&T MOBILITY			48:
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/17/2026	482.44	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
287251442687X05282026	PW + COMM DEV + CH CELL PHONES 05.23.26-06.22.26	06/16/2026	06/16/2026	0.00 482.44

Vendor Number	Vendor Name			Total Vendor Amc
1670	BLUETRITON BRANDS INC			37:
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/17/2026	371.30	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
06E6707940541	WATER DELIVERY SERVICES 04.27.26 - 05.26.26	05/29/2026	06/17/2026	0.00 371.30

Vendor Number	Vendor Name			Total Vendor Amc
1848	BOB'S WHOLESALE AUTO GLASS			76:
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/17/2026	767.03	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
1041973	PD 400 WINDSHIELD	06/09/2026	06/09/2026	0.00 767.03

Vendor Number	Vendor Name			Total Vendor Amc
1875	BURKE, WILLIAMS & SORESENSEN,LLP			39,74:
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/17/2026	39,748.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
366974	PROF. SERVICES THROUGH APRIL 30,2026	05/11/2026	06/11/2026	0.00 15,899.00
366975	PROF. SERVICES THROUGH APRIL 30,2026	05/11/2026	06/11/2026	0.00 2,380.00
366976	PROF. SERVICES THROUGH APRIL 30,2026	05/11/2026	06/11/2026	0.00 1,105.00
366977	PROF. SERVICES THROUGH APRIL 30,2026	05/11/2026	06/11/2026	0.00 11,230.00
366978	PROF. SERVICES THROUGH APRIL 30,2026	05/11/2026	06/11/2026	0.00 3,220.00
366979	PROF. SERVICES THROUGH APRIL 30,2026	05/11/2026	06/11/2026	0.00 922.50
366980	PROF. SERVICES THROUGH APRIL 30,2026	05/11/2026	06/11/2026	0.00 2,782.00
366981	PROF. SERVICES THROUGH APRIL 30,2026	05/11/2026	06/11/2026	0.00 97.50
366982	PROF. SERVICES THROUGH APRIL 30,2026	05/11/2026	06/11/2026	0.00 1,332.50
366983	PROF. SERVICES THROUGH APRIL 30,2026	05/11/2026	06/11/2026	0.00 780.00

Attachment: Demand Register(s) of May 23, 2026 - June 19, 2026 (Demand Register(s) of May 23, 2026 - June 19, 2026.)

Payment Register

APPKT01277 - FOR AP 6/17/2026

Vendor Number	Vendor Name					Total Vendor Amc
1832	CM JAIME PEREZ					851
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/17/2026	856.85			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
LEAGUE OF CA CITIES 05.17.2	LEAGUE OF CA CITIES 05.17.26 - 05.20.26	06/09/2026	06/09/2026	0.00	856.85	

Vendor Number	Vendor Name					Total Vendor Amc
1020	COLONIAL LIFE PROCESSING CENTER					1,711
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/17/2026	1,715.92			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5193602-0508818	SUPPLEMENTAL INS MAY 2026	05/26/2026	06/11/2026	0.00	1,715.92	

Vendor Number	Vendor Name					Total Vendor Amc
1204	COMPLETE HARDWARE STORE AND MORE					131
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/17/2026	135.49			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
22652	HYDRATION STATION -PW	05/16/2026	06/16/2026	0.00	61.69	
22979	PIPE FITTING FELICITA PARK IRRIGATION	05/20/2026	06/20/2026	0.00	44.26	
23031	BOLTS FOR SWEEPER BRUSHES	05/21/2026	05/21/2026	0.00	7.90	
621426	APD CAMERA SECURITY BIT 32 PIECE SET	05/19/2026	06/19/2026	0.00	21.64	

Vendor Number	Vendor Name					Total Vendor Amc
1594	ENTERPRISE FM TRUST					14,831
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/17/2026	14,834.40			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
FBN5664017	LEASE CHARGES FOR JUNE 2026	06/03/2026	06/20/2026	0.00	14,834.40	

Vendor Number	Vendor Name					Total Vendor Amc
1062	FEDEX					201
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/17/2026	203.21			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9-259-56563	CH SHIPPING SERVICES	04/17/2026	05/02/2026	0.00	30.99	
9-317-67956	CH SHIPPING SERVICES	05/29/2026	06/13/2026	0.00	169.15	
9-720-03975	CH SHIPPING SERVICES	05/22/2026	06/06/2026	0.00	3.07	

Vendor Number	Vendor Name					Total Vendor Amc
1987	GRACIELA CASTELLANOS					411
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/17/2026	413.13			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5182026	INTERPRETING SERVICES 05.12.26	05/18/2026	06/18/2026	0.00	413.13	

Check # 47969 - \$7,380.28 (Voided for further review)

Vendor Number	Vendor Name					Total Vendor Amc
1153	JAS PACIFIC					3,501
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/17/2026	3,506.25			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
PC 7240	OUT SOURCE PLAN CHECK	07/01/2025	07/01/2025	0.00	2,081.25	
PC 7274	OUT SOURCE PLAN CHECK	07/01/2025	07/01/2025	0.00	1,425.00	

Payment Register

APPKT01277 - FOR AP 6/17/2026

Vendor Number	Vendor Name					Total Vendor Amc
1232	JEFFREY B KELLEY					249.08
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/17/2026	249.08			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
6608	SMOTHERMON PARK DEADBOLT	05/20/2026	06/19/2026	0.00	249.08	

Vendor Number	Vendor Name					Total Vendor Amc
1646	JOSE ALANIZ JR					2,471.66
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/17/2026	2,471.66			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
888	FELICITA PARK - READY MIX	05/18/2026	05/18/2026	0.00	250.07	
897	CEMENT MIX - FELECITA PARK PICNIC AREA	06/09/2026	06/09/2026	0.00	746.44	
898	READY MIX - FELICITA PARK PICNIC AREA	06/09/2026	06/09/2026	0.00	728.71	
899	CEMENT MIX - FELECITA PARK PICNIC AREA	06/11/2026	06/11/2026	0.00	746.44	

Vendor Number	Vendor Name					Total Vendor Amc
1328	KERN MEDICAL CENTER KERN COUNTY HOSPITAL AUTH					49.30
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/17/2026	49.30			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
8000001270	VENIPUNCTURE COLLECTION	05/03/2026	06/03/2026	0.00	49.30	

Vendor Number	Vendor Name					Total Vendor Amc
1168	LOWES					1,414.29
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/17/2026	1,414.29			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
977210-QPHFCI	MORTAT MIX FOR KOVACEVICH PARK	04/20/2026	06/20/2026	0.00	64.93	
978403-QQVLUQ	STA- GREEN TF 20 LB- ADOBE COMPLEX	04/30/2026	06/20/2026	0.00	212.84	
979264-QPTSPQ	EARTH DAY - MINI SHOVEL	04/23/2026	06/20/2026	0.00	36.98	
983147-QPQAOQ	STREET STRIPING TOOL	04/22/2026	06/20/2026	0.00	11.29	
986515-QPUNRA	MINI SHOVEL - LEAK AT FELICITA PARK	04/23/2026	06/20/2026	0.00	17.46	
987708-QPUNRJ	TRANSIT SUPPLIES	04/23/2026	06/20/2026	0.00	9.90	
989131-QOBCOY	PAINT REMOVER @ DIGIORGIO PARK	04/10/2026	06/20/2026	0.00	45.21	
989962-QORPFB	TOOLS FOR PW SHOP	04/15/2026	06/20/2026	0.00	273.09	
990021-QPYQSL	PAINT REMOVER - PARK RESTROOMS	04/24/2026	06/20/2026	0.00	45.21	
990458-QQFZHH	GRAFFITI @ PARK RESTROOMS	04/27/2026	06/20/2026	0.00	37.03	
990624-QPYQSP	CITY HALL EARTH DAY EVENT - SHOVELS	04/24/2026	06/20/2026	0.00	594.71	
990714-QORPFH	KOVACEVICH PARK DUGOUT	06/17/2026	06/17/2026	0.00	65.64	

Vendor Number	Vendor Name					Total Vendor Amc
1924	MEISTER SEALCOAT & SUPPLIES, LLC					322.04
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/17/2026	322.04			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
70384	STOP BAR STENCIL	11/12/2025	12/12/2025	0.00	322.04	

Vendor Number	Vendor Name					Total Vendor Amc
1342	OSCAR MIRANDA					88,250.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		06/17/2026	88,250.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
CC13.1	CALIENTE CREEK ROOT INTRUSION - SMOTHERMON SUM	03/25/2026	03/25/2026	0.00	1,800.00	
DP14.1	DIGIORGIO PARK MAIN LINE/ VALVE INSTALLATION	04/10/2026	04/10/2026	0.00	1,850.00	
DP15.1	DIGIORGIOPARK - IRRIGATION REPAIR	04/16/2026	04/16/2026	0.00	2,200.00	
DP16.1	DIGIORGIO PARK BACK FLOW INSTALLATION	04/29/2026	04/29/2026	0.00	2,500.00	
DP17.1	DIGIORGIO PARK REMOVE 2 LARGE TREES	05/29/2026	05/29/2026	0.00	15,500.00	
DP18	DIGIORGIO PARK- HAZARD TREE REDUCTION	06/11/2026	06/11/2026	0.00	19,500.00	
F4.1	FELICITA PARK - REPAIR MAIN LINE PIPING	05/22/2026	05/22/2026	0.00	3,800.00	
GITS3.1	GITS PARK REPAIR 2" LEAKING VALVE	03/10/2026	03/10/2026	0.00	1,650.00	

Attachment: Demand Register(s) of May 23, 2026 - June 19, 2026 (Demand Register(s) of May 23, 2026 - June 19, 2026.)

Payment Register

APPKT01277 - FOR AP 6/17/2026

GITS4.1	GITS PARK REPAIR LEAKING MAIN LINE	03/20/2026	03/20/2026	0.00	1,250.00
GITS5.1	GITS PARK INSTALL QUICK COUPLER	03/17/2026	03/17/2026	0.00	1,850.00
KOV1.1	KOVACEVICH PARK - INSTALLED IRRIGATION TIMER	03/05/2026	03/05/2026	0.00	12,500.00
SP12.1	VEGETATION CONTROL- SMOTHERMON PARK SUMP	03/15/2026	03/15/2026	0.00	3,850.00
SP13.1	SMOTHERMON PARK- REMOVED 12 TREES	04/17/2026	04/17/2026	0.00	20,000.00

Check # 47976 - \$9,850 (Voided for further review)

Vendor Number	Vendor Name			Total Vendor Amc
1117	RCN TECHNOLOGIES			201
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/17/2026	200.26	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
INV-46851	NOC LICENSE MONTHLY	05/01/2026	06/01/2026	0.00 200.26

Vendor Number	Vendor Name			Total Vendor Amc
1907	ROBERT A. NEVAREZ			2,553.75
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/17/2026	2,553.75	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
288.1	MARCH HOURS - ARVIN TIME TRACKING	04/07/2026	04/07/2026	0.00 2,553.75

Vendor Number	Vendor Name			Total Vendor Amc
1596	ROBERT HALF			1,294.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/17/2026	1,294.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
66315288	WEEK ENDING 06.12.26 FOR YAQUELIN G.	06/15/2026	06/15/2026	0.00 1,294.00

Vendor Number	Vendor Name			Total Vendor Amc
1200	SELF HELP ENTERPRISES			5,377.37
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/17/2026	1,953.77	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
APRIL 2026	20-PLHA-16052 APRIL 2026	05/20/2026	06/20/2026	0.00 1,953.77
Check		06/17/2026	1,620.59	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
APRIL 26	22-CDBG-HA-10029 APRIL 2026	05/20/2026	06/20/2026	0.00 1,620.59
Check		06/17/2026	1,803.91	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
APRIL-2026	24-CDBG-NH-10026 APRIL 2026	05/20/2026	06/20/2026	0.00 1,803.91

Vendor Number	Vendor Name			Total Vendor Amc
1237	SITEONE LANDSCAPE SUPPLY LLC			673.37
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		06/17/2026	673.37	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
166353902-001	CITY HALL RAIN BIRD CONTROLLER	05/18/2026	06/18/2026	0.00 673.37

Attachment: Demand Register(s) of May 23, 2026 - June 19, 2026 (Demand Register(s) of May 23, 2026 - June 19, 2026)

Payment Register

APPKT01277 - FOR AP 6/17/2026

Vendor Number	Vendor Name					Total Vendor Amc
1465	SUSANA REYES					145.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/17/2026	145.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
ICSC 2026 CONFERENCE	ICSC 2026 CONFERENCE	06/17/2026	06/17/2026	0.00	145.00	

Vendor Number	Vendor Name					Total Vendor Amc
1891	TCID					4,836.95
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/17/2026	4,836.95	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
153992	POLICE DEPT. STOCKS 55 GAL SYN 5W30	05/18/2026	06/18/2026	0.00	1,327.57	
153995	PW STOCK SYN 5W30 55 GAL OIL	05/18/2026	06/18/2026	0.00	2,157.63	
154027	TRANSIT STOCK - MOTOR OIL 5W30	05/18/2026	06/18/2026	0.00	1,351.75	

Vendor Number	Vendor Name					Total Vendor Amc
1195	TRAFFIC MANAGEMENT PRODUCTS, INC					1,569.15
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/17/2026	1,569.15	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
06-123873	NO 5 TON PARKING SIGNS	05/21/2026	05/21/2026	0.00	811.39	
06-123874	NO 5 TON PARKING SIGNS	05/21/2026	06/20/2026	0.00	757.76	

Vendor Number	Vendor Name					Total Vendor Amc
1151	US POSTAL SERVICE					438.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/17/2026	438.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
P.O. BOX 548 RENEWAL	P.O. BOX 548 RENEWAL	06/17/2026	06/30/2026	0.00	438.00	

Vendor Number	Vendor Name					Total Vendor Amc
1135	VEOLIA WATER NORTH AMERICA					366,882.27
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/17/2026	366,882.27	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9000244004	ARVIN WWTP INFLUENT WET WELL REHAB	03/16/2026	04/16/2026	0.00	366,882.27	

Vendor Number	Vendor Name					Total Vendor Amc
1145	VEOLIA WATER NORTH AMERICA MAINT NOTE					341,357.41
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/17/2026	44,400.41	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9000246530	PASS THROUGH WASTEWATER TREATMENT MARCH 2026	04/16/2026	05/16/2026	0.00	44,400.41	
Check				06/17/2026	138,581.74	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9000247831	O & M SERVICES WASTEWATER APRIL 2026	05/01/2026	06/01/2026	0.00	138,581.74	
Check				06/17/2026	158,370.66	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9000249115	PASSTHROUGH WASTEWATER TREATMENT APRIL 2026	05/18/2026	06/18/2026	0.00	158,370.66	

Vendor Number	Vendor Name					Total Vendor Amc
1210	WAGEWORKS INC					79.52
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				06/17/2026	79.52	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0526-TR39927	C2791 MNTHLY COMPLIANCE FEE COBRA MAY 2026	06/04/2026	06/04/2026	0.00	79.52	

Attachment: Demand Register(s) of May 23, 2026 - June 19, 2026 (Demand Register(s) of May 19, 2026 - June 19, 2026.)

Payment Register

APPKT01277 - FOR AP 6/17/2026

Vendor Number	Vendor Name	Total Vendor Amc			
1142	WELLS FARGO LEASE PMTS	51.			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check		06/17/2026	514.07		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
5038877087	COMM DEV LEASE 05.21.26 - 06.20.26	05/26/2026	06/21/2026	0.00	110.88
6346433	603-0255426-000 - BUYOUT	06/03/2026	06/30/2026	0.00	403.19

Attachment: Demand Register(s) of May 23, 2026 - June 19, 2026 (Demand Register(s) of May 23, 2026 - June 19, 2026.)

Payment Register

APPKT01277 - FOR AP 6/17/2026

Payment Summa

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
Main Pool Ck	Check	82	36	0.00	882,807.79
Packet Totals:		82	36	0.00	882,807.79

Attachment: Demand Register(s) of May 23, 2026 - June 19, 2026 (Demand Register(s) of May 23, 2026 - June 19, 2026.)

Payment Register

APPKT01277 - FOR AP 6/17/2026

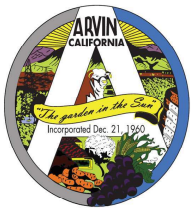
Cash Fund Summa

Fund	Name	Amount
90	Main Pooled Cash Fund	-882,807.79
Packet Totals:		-882,807.79

Check # 47969 - \$7,380.28 (Voided for further review)

Check # 47976 - \$9,850.00 (Voided for further review)

Attachment: Demand Register(s) of May 23, 2026 - June 19, 2026 (Demand Register(s) of May 23, 2026 - June 19, 2026.)



City of Arvin

Detail Register

Payroll Summary

3.B.1

Packet: PYPKT01055 - PY 06.05.26 (05/19/26 - 06/01/26)
Payroll Set: 01 - Payroll Set 01

Pay Period: 05/19/2026 - 06/01/2026

Total Direct Deposits: 154,791.87
Total Check Amounts: 136.57

Males Paid: 43
Females Paid: 14
Unknown Paid: 0
Total Employees: 57

Department: 023 - TRANSIT

Total Direct Deposits: 11.00
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
1X	11.00	43.00

Department: 020 - STREETS - GAS TAX

Total Direct Deposits: 41.00
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
1X	41.00	1,640.00

Department: 014 - POLICE DEPARTMENT

Total Direct Deposits: 312.25
Total Check Amounts: 53.00

EARNINGS

Pay Code	Units	Pay Amount
1X	312.25	21,337.50
2X	7.00	530.00

Department: 013 - Non Sworn PD

Total Direct Deposits: 156.00
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
1X	156.00	7,224.00

Attachment: Payroll Register(s) of June 05, 2026 (Payroll Register(s) of June 05, 2026.)

EARNINGS

Pay Code	Units	Pay Amount
1X	520.25	30,639.75
2X	7.00	534.44
AUTO ALLOW	0.00	200.00
BILINGUAL	0.00	1,176.90
CELL ALLOW	0.00	225.00
CTO-CLASSIC	15.00	946.68
CTO-PEPRA	32.50	1,340.06
DEGREE	0.00	576.94
DIFFL	217.00	282.10
HOL	283.00	9,666.49
HOL PD	81.00	4,508.04
HOL SC	89.00	3,630.94
HPD3X	50.00	6,875.79
INSUR	0.00	1,450.74
LONG	0.00	4,136.26
PBD	8.50	233.02
PBD3	12.00	322.20
PDADL	80.00	3,014.40
POST	0.00	1,455.88
REG	3,129.50	111,635.18
REGNP	20.00	555.93
SALARY	5.00	1,050.00
SICK	341.50	12,808.27
SSWEP	53.00	1,292.14
STIPEND	0.00	800.00
TRAIN	95.00	138.19
TUPGR	160.00	241.24
TUPGR-NP	887.50	2,210.49
Vacation	159.00	5,150.02
VACTO	197.25	7,392.97
Total:	6,443.00	214,490.06

DEDUCTIONS

Code	Subject To	Employee	Employer
457K-Flat	0.00	2,967.30	0.00
457LO	0.00	9.96	0.00
AFLAC	0.00	20.49	0.00
ALLST	0.00	108.73	0.00
APOA Dues	0.00	800.00	0.00
BLUE	0.00	1,060.61	0.00
COLONIAL-AT	0.00	585.39	0.00
COPRE	0.00	323.68	0.00
DUES-COPE	0.00	10.00	0.00
EWO	0.00	79.62	0.00
GARNISHMENT	0.00	770.29	0.00
GUARD1	0.00	422.55	0.00
GUARD2	0.00	463.43	0.00
KAISR	0.00	1,097.50	0.00
PERS SCP	0.00	44.65	0.00
PERS2	16,180.42	1,125.91	0.00
PERS2 ER CLASSIC	24,486.52	0.00	2,912.23
PERS2D-EE/ER-CLASSIC	7,936.86	0.00	555.58
PERS3-EE/ER SAFETY	4,704.26	0.00	329.30
PERS3-ER-SAFETY	4,765.80	0.00	790.65
PERS6 PEPRA	73,054.68	5,661.73	0.00
PERS6-ER-PEPRA	73,054.68	0.00	5,815.13
PERS8 ER SAFETY	59,080.05	0.00	6,634.68
PERS8-SAFETY	59,080.05	6,498.82	0.00
PERS-CL DED	0.00	0.00	430.78
SEIU Dues	0.00	640.52	0.00
Total:		22,691.18	17,468.35

BENEFITS

Pay Code	Units	Pay Amount
COMP	222.00	0.00
PERS-Classic	7.00	430.78
Uniform Classic	2.00	22.16
Total:	231.00	452.94

TAXES

Code	Subject To	Employee	Employer
Federal W/H	195,291.08	12,656.14	0.00
MC	211,544.84	3,067.42	3,067.42
SDI	208,577.54	2,711.50	0.00
SS	211,544.84	13,115.75	13,115.75
State W/H	195,291.08	5,319.63	0.00
Unemployment	213,440.06	0.00	0.00
Total:		36,870.44	16,183.17

3.B.1

RECAP 01 - Payroll Set 01

Earnings:	214,490.06	Benefits:	452.94	Deductions:	22,691.18	Taxes:	36,870.44	Net Pay:	154,928.44

Attachment: Payroll Register(s) of June 05, 2026 (Payroll Register(s) of June 05, 2026.)

REGULAR MEETING MINUTES

ARVIN CITY COUNCIL / SUCCESSOR AGENCY TO THE ARVIN COMMUNITY REDEVELOPMENT AGENCY / ARVIN HOUSING AUTHORITY / ARVIN PUBLIC FINANCING AUTHORITY

JUNE 09, 2026

CALL TO ORDER @ 6:04PM

PLEDGE OF ALLEGIANCE

INVOCATION

ROLL CALL: CM Horton and CM Tarver absent; All others present.

1. APPROVAL OF AGENDA AS TO FORM.

Motion to approve the agenda

Motion MPT Perez

Second CM Reyes

Vote 3-0

2. PUBLIC COMMENTS

(This is the opportunity for the public to address the City Council on any matter on the agenda or any item of interest to the public that is within the subject matter jurisdiction of the City Council.)

3. PRESENTATION(S)

- A. Donation for Felecita Park Improvements from Center for Race, Poverty, & the Environment (CRPE), and A Committee For A Better Arvin.
- B. Donation from Veolia Water to the Arvin High School Future Farmers of America (FFA), National Honor Society, CAASPP Incentive Program for State Science Test.

4. CONSENT AGENDA ITEMS

- A. Approval of Payroll Register(s) of May 22, 2026.
- B. Approval of Minutes of the Regular Arvin City Council Meeting(s) of May 26, 2026.
- C. Approval of Proclamation Proclaiming June 22 - June 26, 2026 as National Boys and Girls Club Week.
- D. Approval of A Resolution of the City Council of the City of Arvin to Approve A Public Works Agreement with Kern Craft Construction for the CNG Equipment Removal Project and to Authorize the City Manager to Execute the Agreement.

Resolution No. 2026-24

Agreement No. 2026-13

- E. Approval of A Resolution of the City Council of the City of Arvin to Approve A Public Works Agreement with Eclipse Construction Services for the Walnut Street and 4th Street Pathways Project and to Authorize the City Manager to Execute the Agreement.

Resolution No. 2026-25

Agreement No. 2026-14

- F. Approval to Participate in the Used Oil Payment Program Managed by the County of Kern for the Fiscal Year of 2026-2027.

- G. Approval of A Resolution of the City Council of the City of Arvin Approving A Project List for the Road Repair and Accountability Act (SB 1) for Fiscal Year 2026/27.

Resolution No. 2026-26

- H. Approval of Agreement for Participation in Work Release Program Between the County of Kern and City of Arvin and Authorize the City Manager to Execute the Agreement.

Resolution No. 2026-15

- I. Approval of First Amendment to Agreement No. 2025-09 with Burke, Williams & Sorensen, LLP for City Attorney Services.

Above Consent Agenda Item 4I.

Staff recommends approval of consent agenda.

Consent Agenda Item 4I pulled for discussion.

Motion to approve Consent Agenda Items 4A – 4H.

Motion CM Reyes

Second CM Perez

Vote 3-0

Motion to continue Consent Agenda Item 4I to be considered at the Regular City Council Meeting of July 14, 2026.

Motion CM Reyes

Second CM Perez

Vote 3-0

5. PUBLIC HEARING(S)

- A. A Public Hearing to Consider Introduction and First Reading of An Ordinance of the City Council of the City of Arvin Adding Chapter 1.03 to the Arvin Municipal Code to Formally Adopt the City Seal and Logo and Establish Regulations for the Use, Custody, and Protection of the City Seal, Logo, and Related Insignia.

Staff recommends the City Council consider introducing the Ordinance to be read by title only, open the hearing, allow for public testimony, close the hearing, waive first reading of the Ordinance, and approve the introduction of the Ordinance.

Hearing opened.

No public testimony received.

Hearing closed.

Motion to approve waive first reading to be read by title only and approve the introduction of the Ordinance.

Motion MPT Perez

Second CM Reyes

Vote 3-0

B. A Public Hearing for the Close-Out of the 22-CDBG-HA-00002 Grant Program.

Staff recommends to open the hearing, allow for public testimony, close the hearing, and approve the closeout of the 2022 CDBG funding year for the navigation center.

Hearing opened.

No public testimony received.

Hearing closed.

Motion to approve the closeout of the 2022 CDBG funding year for the navigation center.

Motion CM Reyes

Second MPT Perez

Vote 3-0

6. ACTION ITEM(S)

- A. Designation of Voting Delegate and Alternate(s) for the League of California Cities Annual Conference & Expo to be held on September 23 - 25, 2026 in Anaheim, California.**

Staff recommends that the Council designate a voting delegate and up to two alternates.

Motion to designate Mayor Olivia Calderon as the delegate and Councilmember Susana Reyes as the alternate.

Motion MPT Perez

Second CM Reyes

Vote 3-0

7. REPORTS

- A. Budget Update FY 25-26**

8. COUNCIL MEMBER COMMENTS

9. ADJOURNED @ 9:46PM

Respectfully submitted,

Cecilia Vela, City Clerk



CITY OF ARVIN Staff Report

Meeting Date: June 23, 2026

TO: Arvin City Council

FROM: Jeff Jones, City Manager

SUBJECT: A Resolution of the City Council of the City of Arvin Establishing the Appropriation Limit for Fiscal Year 2026-2027.

BACKGROUND:

The Gann Initiative of 1979 amended the State Constitution to require cities to adopt an annual limit on the amount of tax revenue that can be appropriated for spending each fiscal year. The city follows statewide guidelines in preparing the Gann appropriation limit calculation in coordination with the adoption of the annual budget. The calculation of the appropriation limit for FY 26-27 will be reviewed by the City's independent auditors in conjunction with the performance of the annual audit.

It is estimated that the City of Arvin's population as of January 1, 2026, is 19,795 which is a decrease of 142 citizens from the prior year's estimate per the California Department of Finance.

The appropriation limit establishes a ceiling on the amount of tax revenue the City can receive and appropriate for spending each year. The appropriation limit is computed using a base year amount calculated for FY 79-80. The base amount is then adjusted each year using inflationary and population growth statistics provided by the State Department of Finance. The appropriation limit calculated for FY 26-27 is \$5,547,864.

Based upon the proposed budget, staff has determined that \$4,185,000 of projected tax revenue is subject to the appropriation limit in FY 26-27. As has historically been the case, the City has sufficient margin between the projected tax revenue and the appropriation limit for FY 26-27.

FINANCIAL IMPACT:

The tax revenues are at 75.4% of the appropriation limit so there is no fiscal impact.

RESOLUTION NO. _____**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARVIN,
CALIFORNIA ESTABLISHING THE APPROPRIATIONS LIMIT (GANN
LIMIT) FOR FISCAL YEAR 2026/2027**

WHEREAS, Government Code Section 7900 provides for the implementation of Article XIII B of the California Constitution; and

WHEREAS, California Government Code Section 7901 through 7913 provides that each year the governing body of each local jurisdiction shall, by resolution, establish its appropriations limit at a regularly scheduled meeting; and

WHEREAS, any judicial action or challenge for the 2026-2027 fiscal year shall be commenced within 45 days of the effective date of this resolution; and

WHEREAS, by a letter, dated May 1st, 2026, the California Department of Finance has provided the following factors relevant to the calculation of the Appropriation Limit for FY26-27:

California Per Capita Personal Income change:
Plus 4.95% (+ Four Point Ninety-Five Percent)

County of Kern, City of Arvin Population Adjustment:
Minus 0.71% (- Zero Point Seventy-One Percent)

WHEREAS, the City Finance staff has calculated the Appropriation Limit for FY26-27 based upon the foregoing factors and the provisions of Article XIII B of the Constitution of the State of California. The working papers supporting the calculation are maintained in the files of the Finance department within the City as required by law.

NOW, THEREFORE, BE IT RESOLVED THAT: The City Council of the City of Arvin does hereby declare and order as follows:

1. The appropriation limit for Fiscal Year 2025-2026 is set as \$5,547,864.
2. The appropriation limit of \$5,547,864 exceeds the proceeds from taxes, estimated in the amount of \$4,185,000 for FY26-27. Therefore, the City of Arvin shall be in compliance with the provisions of Article XIII B of the Constitution of the State of California.
3. Documentation used in the determination of the appropriations was made available 15 days prior to the adoption of this resolution by the City Council and is available to the public upon request at the City Manager's Office, City Hall, 200 Campus Drive, Arvin, California.

I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of Arvin at a regular meeting thereof held on the 9th day of June 2026 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

ATTEST

CECILIA VELA, City Clerk

CITY OF ARVIN

By: _____
OLIVIA CALDERON, Mayor

APPROVED AS TO FORM:

By: _____
STEPHANIE GUTIERREZ, City Attorney
Burke, Williams & Sorensen, LLP

I, _____, City Clerk of the City of Arvin, California, **DO HEREBY CERTIFY** that the foregoing is a true and accurate copy of the Resolution passed and adopted by the City Council of the City of Arvin on the date and by the vote indicated herein.

CITY OF ARVIN
 APPROPRIATIONS LIMIT CALCULATION FY 26-27

A.	Appropriations Limit FY 2025-2026	5,323,998	PY
B	Calculation Factors		
	1) Population Increase %	0.9929	Cal dept Finance
	2) Inflation Increase %	<u>1.0495</u>	Cal dept Finance
	3) Total adjustment %	1.0420	(B1 x B2)
C	Annual Adjustment Increase	<u>223,866</u>	(B3-1) x A
D.	Adjustments	<u>0</u>	
E	Total Adjustments	<u>223,866</u>	C + D
F	Appropriations Limit FY 2026-2027	<u><u>5,547,864</u></u>	A + E
	Sales Tax - FY 27 budget	1,150,000	
	Measure L - FY 27 budget	2,350,000	
	Property Tax - FY 27 budget	385,000	
	Cannabis Taxes - FY 27 budget	<u>300,000</u>	
	Appropriations by tax FY 27	<u><u>4,185,000</u></u>	F
	Ratio	75.4%	F / E



Gavin Newsom ■ Governor

1021 O Street, Suite 3110 ■ Sacramento CA 95814 ■ www.dof.ca.gov

May 1, 2026

Dear Fiscal Officer:

Price Factor and Population Information

Appropriations Limit

California Revenue and Taxation Code section 2227 requires the Department of Finance to transmit an estimate of the percentage change in population to local governments. Each local jurisdiction must use their percentage change in population factor for January 1, 2026, in conjunction with a change in the cost of living, or price factor, to calculate their appropriations limit for fiscal year 2026–27. Attachment A provides the change in California's per capita personal income and an example for utilizing the factors to calculate the 2026–27 appropriations limit. Attachment B provides the city and unincorporated county population percentage change. Attachment C provides the population percentage change for counties and their summed incorporated areas. The population percentage change data excludes federal and state institutionalized populations and military populations.

Population Percent Change for Special Districts

Some special districts must establish an annual appropriations limit. [California Revenue and Taxation Code section 2228](#) provides additional information regarding the appropriations limit. [Article XIII B, section 9\(C\) of the California Constitution](#) exempts certain special districts from the appropriations limit calculation mandate. Special districts required by law to calculate their appropriations limit must present the calculation as part of their annual audit. Any questions special districts have on this requirement should be directed to their county, district legal counsel, or the law itself. No state agency reviews the local appropriations limits.

Population Certification

The population certification program applies only to cities and counties. California Revenue and Taxation Code section 11005.6 mandates Finance to automatically certify any population estimate that exceeds the current certified population with the State Controller's Office. **Finance will certify the higher estimate to the State Controller by June 1, 2026.** Please note: The prior year's city population estimates may be revised. The per capita personal income change is based on historical data.

If you have any questions regarding this data, please contact the Demographic Research Unit at (916) 323-4086.

/s Erika Li
Attachment

May 2026
Attachment A

- A. **Price Factor:** Article XIII B specifies that local jurisdictions select their cost of living factor to compute their appropriation limit by a vote of their governing body. The cost of living factor provided here is per capita personal income. If the percentage change in per capita personal income is selected, the percentage change to be used in setting the fiscal year 2026–27 appropriation limit is:

Per Capita Personal Income		2025:	19,937
Fiscal Year (FY)	Percentage change over prior year	2026:	19,795
2026-27	4.95		- 0.71 %

- B. Following is an example using sample population change and the change in California per capita personal income as growth factors in computing a 2026–27 appropriation limit.

2026–27:

Per Capita Cost of Living Change = 4.95 percent
Population Change = -0.14 percent

Per Capita Cost of Living converted to a ratio:

$$\frac{4.95 + 100}{100} = 1.0495$$

Population converted to a ratio:

$$\frac{-0.14 + 100}{100} = 0.9986$$

$$- 0.71 + 100 \\ 100 \\ = 0.9929$$

Calculation of factor for FY 2026–27:

$$1.0495 \times 0.9986 = 1.0480$$

$$1.0495 \times 0.9929 = 1.0420 \quad \text{Factor}$$



CITY OF ARVIN Staff Report

Meeting Date: June 23, 2026

TO: Honorable Mayor, Mayor Pro Tem, and Members of City Council

FROM: Stephanie Gutierrez, City Attorney
Jeff Jones, City Manager / Finance Director

SUBJECT: Adoption of Ordinance Establishing Regulations for the Use, Custody, and Protection of the City Seal, Logo and Related Insignia

BACKGROUND:

The Arvin Municipal Code (AMC) and other adopted policies currently lack detailed provisions governing the use of the City's official seal, logo, and other insignia, as shown:

Arvin Seal:



Arvin Logo:



Under California law, it is a misdemeanor to use a city seal with the intent to create the false impression that a document is authorized by a public official (Gov. Code § 34501.5). Additionally, using the City seal to mislead voters into believing a communication originates

from the City may constitute a violation of California election law (Elec. Code § 18304).

State law designates the City Clerk as the custodian of the City seal (Gov. Code § 40811), though it does not specify the scope of custodial responsibilities. The proposed ordinance affirms the City Clerk's authority in this role.

While the aforementioned state laws provide some safeguards against misuse of the City's seal, they do not address broader questions regarding permissible use—such as who may use the seal, in what context, and under what authority. With modern technology making it easy to replicate and distribute official insignia, there is an increased risk of unauthorized use that may mislead the public or imply City endorsement.

To address this gap, staff recommends adoption of the attached ordinance. This ordinance would establish clear guidelines for the use of the City's seal, logo, and other insignia, limiting their use to official City business or other expressly authorized purposes. It would also empower the City Manager to implement and oversee a policy governing use by City staff. Furthermore, the ordinance introduces civil penalties and a misdemeanor offense for malicious or commercial misuse that undermines the public interest.

Introduction and first reading of the Ordinance, read by title only, was considered and approved during the Council meeting of June 9, 2026.

STAFF RECOMMENDATION:

Adopt the Ordinance adding Chapter 1.03 to the Arvin Municipal Code regarding custody and use of city seal, logo and related insignia.

FINANCIAL IMPACT:

There is no fiscal impact associated with adopting the attached Ordinance.

ATTACHMENTS:

- A. An Ordinance of the City Council of the City of Arvin Adding Chapter 1.03 to the Arvin Municipal Code to Formally Adopt the City Seal and Logo and Establish Regulations for the Use, Custody, And Protection of the City Seal, Logo, and Related Insignia.

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ARVIN
ADDING CHAPTER 1.03 TO THE ARVIN MUNICIPAL CODE TO
FORMALLY ADOPT THE CITY SEAL AND LOGO AND
ESTABLISH REGULATIONS FOR THE USE, CUSTODY, AND
PROTECTION OF THE CITY SEAL, LOGO, AND RELATED
INSIGNIA**

The City Council of the City of Arvin does ordain as follows:

SECTION 1: Findings. The City Council finds and declares as follows:

- A. Pursuant to Government Code § 40811, the City Clerk is the custodian of the City seal.
- B. The City maintains or will maintain an official City seal, logo, and insignia as symbols of the authority, identity, and public trust of the City government.
- C. The City Council recognizes the importance of safeguarding the integrity of the City's official emblems and marks, preventing unauthorized, misleading, or improper uses that may confuse or deceive the public, or dilute the City's official brand.
- D. The misappropriation, misuse, and unauthorized reproduction of such symbols can undermine public confidence and the intended purpose of official City communications, programs, and public-facing materials.
- E. The City Council further finds that certain uses, including use in political campaigns and commercial enterprises, pose special risks requiring express authorization, transparency, and clear review standards to avoid even the appearance of City endorsement or preferential treatment.
- F. The purpose of this ordinance is to ensure clear, consistent, and enforceable standards for the adoption, custody, authorized use, prohibited use, application, approval, and enforcement related to the City seal, logo, wordmark, banners, and insignia, while providing reasonable processes for review, appeal, and termination of permissions.
- G. It is the intent of the City Council that the provisions herein be interpreted broadly to protect the City's official identity, reputation, and the public interest, except as limited by the rights of free speech and constitutional protections beyond official, deceptive, or misleading uses.

SECTION 2: Amendment. Arvin Municipal Code ("AMC") is amended to add a new Chapter 1.03 to read as follows:

"CHAPTER 1.03 REGULATION OF CITY SEAL, LOGO, AND OFFICIAL SYMBOLS"

§ 1.03.010 Adoption of city seal.

Pursuant to Government Code § 34501, the City Council approves and adopts the corporate seal of the City the following seal, with lettering, form, arrangement and designs all as set forth and shown in the embossed or stamped impression thereof which follows:



§ 1.03.020 Adoption of city logo.

The City Council approves and adopts as and for the official logo of the City, the following logo, with lettering, form, arrangement, and design all as set forth and shown in the embossed or stamped impression thereof which follows:



§ 1.03.030 City insignia.

The City Manager or designee may create and utilize City insignia for use consistent with this chapter, including without limitation, insignia for City departments or insignia commemorating City events. Such insignia may include, without limitation, word marks and banners.

§ 1.03.040 Custodianship.

- A. The City Clerk serves as the official custodian of the City seal and any commemorative seals the City Council may adopt by resolution.
- B. The City Manager, or designee, serves as the custodian of the City logo and City insignia, with authority to approve department and/or event variations consistent with this chapter.

§ 1.03.050 Authorized uses.

- A. The City seal, logo, wordmark, banners, and other insignia may only be used for official City business, including, but not limited to, correspondence, signage, publications, vehicles, promotional materials, and programs, or for uses authorized in writing by the respective custodian.
- B. No person may use, reproduce, or imitate any City seal, logo, wordmark, banners, or other insignia, except as expressly approved in writing by the appropriate custodian and only as specified in the approval.

§ 1.03.060 Prohibited uses.

- A. Political use. No person may place the City seal, logo, or insignia, or any imitation thereof, on materials supporting or opposing a candidate, ballot measure, initiative, referendum, or any use that suggests official City endorsement of an electoral position or campaign. The relevant custodian will determine whether a use falls within this prohibition.
- B. Commercial use. Use for commercial purposes is prohibited except with a written agreement and prior approval by the City Council following recommendation from the appropriate custodian.
- C. Deceptive/imitative use. No person may use the City seal, logo, or insignia, or any imitation thereof, in any way likely to confuse, deceive, or mislead the public, including fraudulent, unlawful, or misleading purposes. The relevant custodian will determine whether a use falls within this prohibition.
- D. Digital and electronic use.
 - 1. No person may reproduce, distribute, or utilize the City seal, logo, or insignia, or any digital likeness thereof, on any website, social media platform, or electronic communication so as to imply official City endorsement, unless expressly authorized in writing.
 - 2. The relevant custodian is the sole authority for:
 - a. Determining implication of official endorsement, based on context, presentation, and likelihood of public confusion.
 - b. Granting or denying express written authorization for digital or electronic use, subject to § 1.03.050.
 - 3. Any person receiving a notice of unauthorized or disallowed use may file a written request for reconsideration to the custodian within 10 calendar days. The custodian must respond in writing; denial may be appealed to the City Council within 10 calendar days. The decision of the City Council is final.

§ 1.03.070 Licensing and application procedures.

A. Non-commercial uses.

1. Any person or organization seeking permission for non-official, non-commercial use must submit a written application to the appropriate custodian:
 - a. City seal or commemorative seals: City Clerk.
 - b. City logo or insignia: City Manager or designee.
2. Authorization may be granted if the proposed activity fulfills all of the following:
 - a. Serves a civic, cultural, charitable, or educational purpose;
 - b. Does not risk political endorsement or imply City support for private interests;
 - c. Maintains the integrity of City identification and is not misleading; and
 - d. Complies with all applicable laws.
3. All authorizations are non-transferable and revocable at will by the City.

B. Commercial uses.

1. Any applicant seeking commercial use must apply to the appropriate custodian with a detailed proposal including relevant information (i.e., items, marketing, audience, business plan).
2. The relevant custodian will review the application for completeness, transparency, and risk. If acceptable, the custodian will forward the recommendation to the City Council.
3. Only the City Council may grant written, revocable authorization with such conditions as it deems necessary if the proposed use fulfills all of the following:
 - a. Does not compromise City interests;
 - b. Does not imply City support for private interests;
 - c. Maintains the integrity of City identification and is not misleading; and
 - d. Complies with all applicable laws.
4. Commercial use granted under this section are non-transferable and subject to termination for cause upon notice.

- C. Fees and review. Applicants for approvals required under this section must pay the City a fee in an amount established by City Council resolution.

§ 1.03.080 Enforcement; Penalties.

- A. Unauthorized use, reproduction, or imitation constitutes a misdemeanor punishable by fine in accordance with chapter 1.08.
- B. City may employ administrative fines, abatement, or injunctive relief.
- C. Violations with “intent to deceive” may be prosecuted under Government Code § 34501.5 or other applicable statutes.
- D. Misuse after permission may result in immediate revocation and additional penalties.”

SECTION 4: Construction. This Ordinance must be broadly construed to achieve the purposes stated in this Ordinance. It is the City Council’s intent that the provisions of this Ordinance be interpreted or implemented by the City and others in a manner that facilitates the purposes set forth in this Ordinance.

SECTION 5: Enforceability. Repeal of any provision of the Arvin Municipal Code does not affect any penalty, forfeiture, or liability incurred before, or preclude prosecution and imposition of penalties for any violation occurring before this Ordinance’s effective date. Any such repealed part will remain in full force and effect for sustaining action or prosecuting violations occurring before the effective date of this Ordinance.

SECTION 6: Electronic Signatures. This Ordinance may be executed with electronic signatures in accordance with Government Code §16.5. Such electronic signatures will be treated in all respects as having the same effect as an original signature.

SECTION 7: Severability. If any part of this Ordinance or its application is deemed invalid by a court of competent jurisdiction, the City Council intends that such invalidity will not affect the effectiveness of the remaining provision or application and, to this end, the provisions of this Ordinance are severable.

SECTION 8: Recordation; Validity of Previous Code Sections. If this entire Ordinance or its application is deemed invalid by a court of competent jurisdiction, any repeal or amendment of the AMC or other city ordinance by this Ordinance will be rendered void and cause such previous AMC provision or other the city ordinance to remain in full force and effect for all purposes.

SECTION 9: Environmental Assessment. The City Council finds that this actions contemplated in this Ordinance do not require further review under the California Environmental Quality Act (Public Resources Code §§ 21000, et seq., “CEQA”) and the regulations promulgated thereunder (14 California Code of Regulations §§ 15000, et seq., the “CEQA Guidelines”) because, under CEQA Guidelines §§ 15060(c)(2) and 15378(b)(2), they do not result in direct or reasonably foreseeable indirect physical changes in the environment. In addition, this Ordinance further qualifies as a “general policy or procedure making” action under CEQA Guidelines § 15378(b)(5), as it solely governs the use, custody, and licensing of symbolic city property and intellectual property assets, without altering land use, zoning, or existing facilities.

SECTION 10: *Publication*. The City Clerk is directed to certify the passage and adoption of this Ordinance; cause it to be entered into the City of Arvin's book of original ordinances; make a note of the passage and adoption in the records of this meeting; and, within 15 days after the passage and adoption of this Ordinance, cause it to be published or posted in accordance with California law.

SECTION 11: *Effective Date*. This Ordinance will become effective 30 days after adoption.

I HEREBY CERTIFY that the foregoing ordinance was introduced by the City Council of the City of Arvin by title only following a public hearing at a regular meeting thereof held on the 09th day of June 2026, and adopted following a public hearing and second reading at a regular meeting thereof held on the 23rd day of June 2026, by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

ATTEST

CECILIA VELA, City Clerk

CITY OF ARVIN

By: _____
OLIVIA CALDERON, Mayor

APPROVED AS TO FORM:

By: _____
STEPHANIE GUTIERREZ, City Attorney
Burke, Williams and Sorensen, LLP

I, _____, City Clerk of the City of Arvin, California, DO HEREBY CERTIFY that the foregoing is a true and accurate copy of the Ordinance passed and adopted by the City Council of the City of Arvin on the date and by the vote indicated herein.



CITY OF ARVIN Staff Report

Meeting Date: June 23, 2026

TO: Arvin City Council

FROM: Jeff Jones, City Manager & Sam Lux, City Engineer
CC: Gerry Lemus, Rodrigo Vignau (Veolia)

SUBJECT: Arvin WWTP Emergency SCADA Upgrade Project

BACKGROUND:

At the May 12, 2026 City Council Meeting, a resolution was brought forth: Resolution (1) Finding That There is a Need to Take Emergency Action and Waive Formal Bidding Requirements as Outlined in CA Public Contract Code Section 22050 and Section 3.08.070(B) of the Arvin Municipal Code, and (2) Authorizing the City Manager to Coordinate with Veolia North America to Identify a Contractor to Provide the Needed Services and to Present an Agreement to Council for Approval. 5/12/26 Council Agenda Items 4.A.1 & 2

The City of Arvin's Wastewater Treatment Plant (WWTP) utilizes a Supervisory Control and Data Acquisition (SCADA) system to monitor, control, and optimize treatment processes in real-time. This computerized hardware and software network automates critical equipment, such as pumps and valves, allowing operators to manage and secure operations remotely. The system relies on two primary machines.

On January 21, 2026, City Staff was notified that the secondary (backup) SCADA machine suffered a hard drive failure and is no longer operational. Consequently, the primary SCADA machine is operating without a backup. Furthermore, both machines have surpassed their operational end-of-life, placing the remaining primary unit at critical risk of failure, therefore it's recommended the immediate replacement and upgrade of the SCADA system.

If the primary SCADA machine fails, the City will lose all automated control over the wastewater treatment processes. Because the plant is not staffed on a 24/7 basis, a total system failure would require manual, around-the-clock on-site operator coverage until repairs are completed. This scenario would result in considerable unplanned staff time, increased overtime compensation, and heightened operational risk for the City.

Staff has determined that Veolia possesses the specialized technical expertise required to select the optimal contractor and successfully procure the SCADA system.

DISCUSSION:

PLANNED REPLACEMENT: As noted in the 2025-2027 WWTP Capital Improvement Plan (CIP) submitted in March 2025 and in previous submissions, the SCADA and PLC System Upgrades project has been a recognized priority. The original equipment, which currently runs on

an obsolete platform, requires immediate replacement due to its age and the severe lack of options to procure replacement parts. Upgrading this equipment will enable modern controls implementations and allow for new control tie-ins across additional plant areas.

EMERGENCY: On January 21, 2026, the plant began experiencing critical operational issues with the main SCADA computers. A summary of these failures is provided below:

1. The Primary SCADA machine's hard drive appears to have faulted; consequently, this machine is unusable and the data on it may not be recoverable.
2. While a Secondary SCADA machine exists, it is experiencing operational issues and cannot function properly without the Primary system running.
3. Both active SCADA machines have operated well past their end-of-life and remain at a critical risk of complete failure. As such, Veolia strongly recommends the immediate replacement and upgrade of these systems to ensure uninterrupted plant operations.
4. A recent backup of the operational SCADA system has been secured to preserve critical operational data and system configurations; however, due to the hardware faults, full redundancy is currently compromised

Over the following months, Veolia collaborated with its internal SCADA group to develop a comprehensive scope of work for this emergency upgrade. A Request for Proposals (RFP) was issued on May 14, 2026, to four prospective vendors. To ensure accurate bidding, vendors were invited to participate in multiple job walks and site visits to review the existing system's configuration and available data. Following an extension granted to allow for comprehensive proposals. Two bids were received on June 16, 2026, and underwent a thorough evaluation. Based on this process, Veolia recommends selecting Calcon Systems, Inc. to perform the work, as they submitted the most responsive and advantageous proposal for the City.

STAFF RECOMMENDATION:

Staff recommends that the City Council:

1. Approve the Task Authorization between the City of Arvin and Veolia Water West Operating Services, Inc.
2. Authorize the City Manager to execute the Task Authorization and any documents necessary to implement the Task Authorization and the Project, and to make non-substantive amendments consistent with Council's direction.

FINANCIAL IMPACT:

Total project cost for the Arvin WWTP SCADA Upgrade Project is \$331,047.72. This is included in the FY 26-27 budget for wastewater.

ATTACHMENTS:

- Veolia Task Authorization/Proposal
- Bids Received from Vendors



TASK AUTHORIZATION

Arvin WWTP - Emergency SCADA Replacement Project

Date: 6/16/26

Activity Classification (Check applicable)

Administration	☒
Engineering	
Planning	
Design	☒
Construction	☒
Construction	
Sanitary Sewer	
Storm Sewer	
Sanitary P.S.	
Storm P.S.	
Wastewater	☒
Other (specify below)	

VWNA Project #: TBD

Approved by: _____
Aaditya Raman, President O&M, VNA

Reviewed by: _____
City of Arvin, Jeff Jones, City Manager

Approval Date: _____

Project Cost:	\$261,697.80
Markup:	\$39,254.67
Total Project Cost incl Markup:	\$300,952.47
10% Contingency:	\$30,095.25
Total Authorized Amt.:	\$331,047.72

Scope of Services

The City of Arvin's Wastewater Treatment Plant (WWTP) utilizes a Supervisory Control and Data Acquisition (SCADA) system to monitor, control, and optimize treatment processes in real-time. This computerized hardware and software network automates critical equipment, such as pumps and valves, allowing operators to manage and secure operations remotely. The system relies on two primary machines.

PLANNED REPLACEMENT: As noted in the 2025-2027 WWTP Capital Improvement Plan (CIP) submitted in March 2025 and in previous submissions, the SCADA and PLC System Upgrades project has been a recognized priority. The original equipment, which currently runs on an obsolete platform, requires immediate replacement due to its age and the severe lack of options to procure replacement parts. Upgrading this equipment will enable modern controls implementations and allow for new control tie-ins across additional plant areas.

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Veolia Water West Operating Services, Inc. will provide the following services to provide and install a replacement SCADA system at the City of Arvin Wastewater Treatment Plant.

1. RFP Services - Draft the project Scope of Work and issue Request for Proposals to Vendors (COMPLETED)
2. Issue Purchase Order/Contracting to/with selected vendor for programming and SCADA hardware replacement.
3. Provide Project and Construction management, start up support and oversight to install, test and commission the replacement SCADA.
4. A 10% contingency has been included in the total cost for any unforeseen conditions. Any unused Contingency funds will revert to the City at the end of the project.

Except as set forth in this Task Authorization, this Task Authorization shall be governed by that certain Amended and Restated Wastewater Treatment Facility Engineering Services Agreement, dated as of October 4, 2016, between Veolia Water West Operating Services, Inc. and the City of Arvin, California (as amended, the "Agreement"). The work to be performed under this Task Authorization is a Capital Project, and this Task Authorization constitutes an agreement between the City and VWWOS with respect to such Capital Project as set forth in Section 5.04 of the Agreement. Any capitalized terms used in this Task Authorization that are not otherwise defined will have the same definition given to such terms in the Agreement.

Attachments

1. Veolia proposal letter and cost spreadsheet.
2. Proposal from Calcon Systems Inc. dated 6/16/2026

ARVIN WWTP EMERGENCY SCADA REHABILITATION			
Item	WBS Component	Cost (US\$)	
1	Calcon Systems - Ignition Platform Migration for the Arvin WWTP SCADA system	\$249,236.00	
2	Provide professional services for project management including procurement support, federal prevailing wage tracking, contracting, onsite construction oversight, site safety, contractor coordination, commissioning oversight, closeout, as-builts development, guarantee-warranty coordination and punchlist support including travel and GL insurance.	\$12,461.80	5%
SUBTOTAL COST		\$261,697.80	
MARKUP @ 15%		\$39,254.67	15.00%
TOTAL COST		\$300,952.47	
10% OWNERS HELD CONTINGENCY		\$30,095.25	10%
TOTAL COST INCLUDING CONTINGENCY		\$331,047.72	



June 16, 2026

PROPOSAL 1 - CALCON - RECOMMENDED VENDOR

Veolia Water
2401 El Camino Real
Arvin, CA 93203

Attention: Michelle McLey & Gerry Lemus

Subject: **Veolia Water West Operating Services**
PROPOSAL – Project: Arvin WWTP Emergency SCADA Upgrade Project

Michelle & Gerry:

Calcon Systems is pleased to present this proposal for the Arvin WWTP Emergency SCADA Upgrade Project. As a single-source, full-service Instrumentation & Controls firm with in-house Professional Engineering staff and a UL 508A listed panel shop, we are exceptionally well-positioned to deliver a turnkey, high-availability SCADA modernization for the City of Arvin.

We believe we are the best choice for this critical upgrade for the following reasons:

- **Ignition Premier Integrators Since 2012:** Calcon Systems has annually qualified as Certified Ignition Premier Integrator. We are highly specialized in leveraging the Ignition Perspective modules to deploy modern, enterprise-grade, mobile-first architectures.
- **Exact Same Project Completed for Veolia-Richmond in 2022:** We have a proven methodology for the high-stakes migration of obsolete systems to modern architectures with zero-downtime. We completed this exact same transition for Veolia-Richmond in 2022, successfully migrating their entire wastewater infrastructure from an obsolete RSView 32 system to a highly reliable, redundant Ignition architecture, which included comprehensive field verification and significant input from Management and Operators. Over time this system has seen significant additions from large equipment upgrades and specific Management requirements.
- **Water and Wastewater Specialization:** Our largest business sector is Water and Wastewater Treatment systems. Since 1987, our core foundation has been built on providing process controls, design, and automation specifically tailored for the rigors of municipal water and wastewater environments. Because we understand the wastewater process, we are able to design intuitive, high-performance HMIs that give operators true context and situational awareness.
- **Extensive Partnership with Veolia Supported Sites:** We deeply value our relationship with Veolia and are committed to providing you with the highest level of ongoing customer service. We have successfully partnered with several Veolia-supported sites over the years, including Richmond, Discovery Bay, Rio Vista, Hollister, Agilent, Navato, and soon Burlingame. We view our systems through a lens of "Total Lifecycle Accountability," ensuring that we engineer for longevity and support your operations for decades.



Attached you will find our proposal for both the Ignition Platform Migration and Rockwell Automation Upgrade options, including our project schedule and deliverables. We understand the urgency of this emergency upgrade and are ready to apply our comprehensive capabilities to deliver a vastly improved and reliable system for the Arvin facility.

Calcon has developed many SCADA systems over our almost 40 years in business using packages such as Wonderware-Aveva, Ignition, FactoryTalk, iFix, Citect, and others. We believe that Ignition is the best of these packages for cost, capability, and ease of use. For those reasons we will not bid the Factory Talk portion of this bid.

Calcon Project Approach

One of the keys to this successful project and a truly collaborative effort is to have a clear line of communication with the site. It is also important that Calcon is present at the site as much as possible to not only perform the specific tasks requested but also get to know and work closely with the staff and management. We have several site visits built into the pricing for this purpose. We will also learn more about the Treatment Process, how it works, and what the most pressing issues currently are.

Calcon also believes it is important to include the operations and maintenance staff in as much of the SCADA design rational and implementation as possible. The more the staff is included in the development and commissioning of this work, the better they will be able to understand its use and troubleshoot issues in the future. We understand everyone has their specific jobs, but we encourage their curiosity in these upgrades.

Thank you for the opportunity to provide this proposal. We appreciate being considered and look forward to continuing our successful relationship with Veolia.

If you have any questions or concerns, please do not hesitate to contact us.

Best Regards,

CALCON SYSTEMS, INC.

Shawn Ferron

Shawn Ferron
Project Manager | Electrical P.E.
Calcon Systems, Inc.

Mobile (925) 570-4599
E-mail sferron@calcon.com
California Contractors License C-10 No. 508284
UL File No. E303943

BIDDER'S REFERENCE/EXPERIENCE

The following statements as to experience of the bidder are submitted in conjunction with the bid as part thereof and the truthfulness and accuracy of the information is guaranteed by the bidder.

The bidder has been engaged in the contracting business, under the present business name for 5 years. Experience in work of a nature similar to that covered in the bid extends over a period of 5 years. The bidder has completed at least three (3) projects of a similar nature and size to the subject project. Similar projects shall have included SCADA upgrades similar size and nature to the project.

The bidder, as a contractor, has never failed to satisfactorily complete a contract awarded to him except as follows (name any and all exceptions and reasons therefore):

The following contracts have been satisfactorily completed in the last five (5) years for the persons, firms, or authorities indicated, and to whom reference is made (name five (5) contracts) of these three. At least two (2) of the listed will have been the same or almost the same project for another client:

<i>Year</i>	<i>Type of Work</i>	<i>Contract Amount</i>	<i>Location and for Whom Performed</i>
2024	Complete SCADA System Upgrade	\$343k	Sausalito/Marin County WWTP
2025	Partial SCADA System Upgrade	\$301k	The City of Daly City Water & WWTP
2026	Partial SCADA System Upgrade	\$390k	Sewer Authority Mid-Coast

BIDDER'S REFERENCE FINANCIAL

Reference is hereby made to the following bank or banks as to the financial responsibility of the bidder:

<i>Name of Bank</i>	<i>Address</i>
U.S. Bank	3223 Crow Canyon Road, Suite 100 San Ramon, CA 94583

Reference is hereby made to the following surety companies as to the financial responsibility and general reliability of the bidder:

Name of Surety Company Nationwide Mutual Insurance Company

Name of Surety Company _____

Signature of Bidder _____

Title President

BID FORM

BID TO VEOLIA

ARVIN WWTP EMERGENCY SCADA UPGRADE PROJECT

Name of Bidder Calcon Systems, Inc

Business Address 12919 Alcosta Blvd Ste 9, San Ramon, CA 94583

Mailing Address 12919 Alcosta Blvd Ste 9, San Ramon, CA 94583

Phone Number 925.277.0665 Place of Residence San Ramon, CA

Pursuant to and in compliance with your Notice to Contractors and other documents relating thereto, the undersigned bidder, having familiarized himself with the terms of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated in the contract, including all of its component parts and everything required to be performed, and to provide and furnish any and all of the labor, material, tools, expendable equipment, and all utility and transportation services necessary to perform the contract and complete in a workmanlike manner all of the work required in connection with the construction of **ARVIN WWTP EMERGENCY SCADA UPGRADE PROJECT** all in strict conformity with the plans and specifications, the Department of Transportation Standard Plans, the Standard Specifications, the Labor Surcharge and Equipment Rental Rates in effect on the date the work is accomplished, the General Prevailing Wage Rates, latest issue, and other contract documents, including all Addenda on file in the office of the City Engineer of the City of Arvin for the contract unit prices hereinafter set forth. The following documents are attached in this bid or will be provided before commencement of Work:

- Notice Inviting Sealed bids (Bids)
- Bidder's Reference
- Bidder's Reference Financial
- Bid Schedule and Addenda Acknowledgement
- Subcontractors
- Non-Collusion Affidavit
- Bid Bond
- Compliance with IRCA
- Certificate of Contractor
- Performance Bond
- Payment Bond
- Contractor Certificate Regarding Workers' Compensation
- Certificate of Insurance
- Insurance Endorsements
- Sample Agreement

BID SCHEDULE AND ADDENDA ACKNOWLEDGEMENT FORM
BID TO: VEOLIA WATER WEST OPERATING SERVICES, INC.
BID FROM:

The undersigned Bidder proposes and agree, if this Bid is accepted, to enter into an Agreement with the Veolia in the form included in the Contract Documents to perform the Work as specified or indicated in said Contract Documents entitled:

ARVIN WWTP EMERGENCY SCADA UPGRADE PROJECT

Bidder accepts all of the terms and conditions of the Contract Documents.

This Bid will remain open for the period stated in the Notice Inviting Bids, unless otherwise required by law. Bidder will enter into an Agreement within the time and in the manner required in the Contract Documents, and will furnish the insurance certificates, Performance Bond, Payment Bond, Warranty Bond, and all Permits required by the Contract Documents.

Bidder has examined copies of all the Contract Documents, including the following Addenda, receipt of which is hereby acknowledged:

Addendum Number #1 Date Received: May 29, 2026

Addendum Number _____ Date Received: _____

Addendum Number _____ Date Received: _____

Bidder has familiarized itself with the nature and extent of the Contract Documents, the Work, the site, the locality where the Work is to be performed, the legal requirements (federal, state, and local laws, ordinances, rules, and regulations), and the conditions affecting cost, progress, or performance of the Work, and has made such independent investigations as Bidder deems necessary.

In conformance with the current statutory requirements of the California Labor Code Section 1860, et seq., the undersigned confirms the following as its certification:

I am aware of the provision of Section 3700 of the Labor Code, which requires every employer to be insured against liability for worker's compensation, or to undertake self-insurance in accordance with the provisions, before commencing the performance of the Work of this Contract.

To all the foregoing, and including all Bid Schedule(s), List of Subcontractors, Non-Collusion Declaration, Bidder's General Information, and Bid Bond contained in these Bid Forms, said Bidder further agrees to complete the Work required under the Contract Documents within the Contract Time stipulated in said Contract Documents, and to accept in full payment therefore the Contract Price based on the Lump Sum or Unit Bid Price(s) named in the aforementioned Bid Schedule(s)

Dated: 6/16/2026

By: 
(Signature)

Printed Name: Ryan Smith

Title: President

BID SCHEDULE

Schedule of Prices for Design and Implementation of the:
ARVIN WWTP EMERGENCY SCADA UPGRADE PROJECT

The bid schedule and addenda acknowledgement form shall be attached to and included within the Contract Documents.

- OPTION 1: Rockwell Automation Upgrade
- OPTION 2: IgnitionPlatform Migration

TOTAL OF ALL ITEMS FOR OPTION 1 - ROCKWELL AUTOMATION UPGRADE:

\$ NO BID

(Price in figures)

(No bid for Rockwell software option)

(Price in words)

TOTAL OF ALL ITEMS FOR OPTION 2 - IGNITION PLATFORM MIGRATION

\$ 249,236.00

(Price in figures)

Two hundred forty-nine thousand, two hundred thirty six dollars and zero cents.

(Price in words)

Schedule of Prices for Design and Implementation of the:

ARVIN WWTP EMERGENCY SCADA UPGRADE PROJECT

Calcon Systems, Inc.

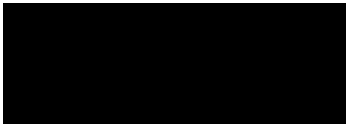
 Name of Bidder or Firm

SUBCONTRACTORS

Pursuant to the provisions of Section 4100 to 4113 inclusive, of the Government Code of the State of California, every bidder shall set forth the name and location of the place of business of each subcontractor who will perform work or labor in or about the construction of the work or improvement in an amount in excess of one half (1/2) of one percent (1%) of the Bidder's total bid. If the Bidder fails to specify a subcontractor for any portion of the work in excess of one half (1/2) of one percent (1%) of the Bidder's total bid, he agrees to perform that portion himself. The following is the required list of subcontractors:

BIDDER'S LIST OF SUBCONTRACTORS (Use extra sheet if necessary)

<u>Type of Work</u>	<u>Name and Address of Subcontractors</u>	<u>Contractor's License No.</u>
	<u>No Subcontractors will be used</u>	



 Signature of Bidder

06/16/2026

 Date

Ryan Smith _____, being first a
duly sworn, deposes and says that he/she is President of
Calcon Systems, Inc.

Bidder

Notice Inviting Bids
BF -18

COMPLIANCE WITH IMMIGRATION REFORM AND CONTROL ACT ("IRCA")

Contractor acknowledges that Contractor, and all subcontractors hired by Contractor to perform services under this Agreement, are aware of and understand the Immigration Reform and Control Act ("IRCA"). Contractor is and shall remain in compliance with the IRCA and shall ensure that any subcontractors hired by Contractor to perform services under this Agreement are in compliance with the IRCA. In addition, Contractor agrees to indemnify, defend and hold harmless the City, its agents, officers and employees, from any liability, damages or causes of action arising out of or relating to any claims that Contractor's employees, or the employees of any subcontractor hired by Contractor, are not authorized to work in the United States for Contractor or its subcontractor and/or any other claims based upon alleged IRCA violations committed by Contractor or Contractor's subcontractor(s).

	06/16/2026
Signature of Bidder	Date

CERTIFICATE OF CONTRACTOR

I, Ryan Smith, certify that I am a/the Owner, President, and CEO [designate sole proprietor, partner in partnership, or specify corporate office, e.g., secretary] in the entity named as CONTRACTOR in the foregoing contract.

I hereby expressly certify that the name of the entity to which I am associated is Calcon Systems, Inc.; that this entity is in good standing and has complied with all applicable laws and regulations, and that I have been expressly authorized by the proper parties in this entity to execute this contract on behalf of the above-named entity.

ATTEST:

Name _____
(Please Type)

Title _____

On this _____ day of _____, 20____, before me personally came _____ to me known, or proven to me on the basis of satisfactory evidence, who being duly sworn, did depose and say: that (he/she) is an authorized representative of the Contractor and acknowledged to me that (he/she) executed the within instrument on behalf of said Contractor, _____.

In witness whereof, I have signed and affixed my official seal on the date in this certificate first above written.

NOTARY PUBLIC

PAYMENT & PERFORMANCE BONDS

Please attach payment bond and performance bond rider which includes the following as additional obligees for each payment and performance bond separately:

- 1) City of Arvin, California
200 Campus Drive
Arvin, CA 93203

Contractor's Certificate Regarding Workers' Compensation
e Project CCRWC - 1

INSURANCE

Insurance requirements are detailed within the Veolia Construction agreement attached hereto.

BID BOND

(This or other official form is acceptable)

We, Calcon Systems, Inc. as Principal,
and Nationwide Mutual Insurance Company as Surety, jointly and severally, bind
ourselves, our heirs, representatives, successors and assigns, as set forth herein, to the

VEOLIA WATER WEST OPERATING SERVICES INC.

(herein called City) for payment of the penal sum of _____

Ten Percent of Amount Bid

_____ Dollars (\$ _____ 10%), lawful money of the United
States. Principal has submitted the accompanying bid for the construction of

ARVIN WWTP SCADA UPGRADE PROJECT

If the Principal is awarded the contract and enters into a written contract, in the form prescribed by Veolia, at the price designated by his bid, and files two bonds with Veolia, or substitute security in lieu thereof, one to guarantee payment for labor and materials and the other to guarantee faithful performance, in the time and manner specified by Veolia, and carries all insurance in type and amount which conforms to the Contract Documents and furnishes required certificates and endorsements thereof, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

Forfeiture of this bond, or any deposit made in lieu thereof, shall not preclude Veolia from seeking all other remedies provided by law to cover losses sustained as a result of the Principal's failure to do any of the foregoing. Bid Bond shall be 10% of the total amount bid.

Principal and Surety agree that if Veolia is required to engage the services of an attorney in connection with the enforcement of this bond, each shall pay Veolia's reasonable attorney's fees incurred with or without suit.

Executed on June 16, 2026

Calcon Systems, Inc.

PRINCIPAL

(Seal if Corporation)

By _____

Title _____

(Attach Acknowledgment of Authorized Representative of Principal)

Any claims under this bond may be addressed to:

1100 Locust St., Dept. 2006 (name and address of Surety)

Des Moines, IA 50391-2006

Attn: Surety Claims Manager

(name and address of Surety's agent for service of process in California, if different from above)

Professional Insurance Assoc Inc.

3009 Douglas Blvd, Ste 300

Roseville, CA 95661
650-592-7333

(Telephone number of Surety's agent in California)

(Attach Acknowledgment)

Nationwide Mutual Insurance Company

SURETY

By _____

(Attorney-in-Fact) Tim M. Thompson

NOTICE:

No substitution or revision to this bond form will be accepted. Sureties must be authorized to do business in and have an agent for service of process in California. A certified copy of Power of Attorney must be attached.

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

Tim M. Thompson

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

Five Hundred Thousand Dollars and 00/100

\$500,000.00

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all act of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 27th day of February, 2019.


Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company



ACKNOWLEDGMENT

STATE OF NEW YORK, COUNTY OF NEW YORK: ss

On this 27th day of February, 2019, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, depose and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.

Suzanne C. Delio
Notary Public, State of New York
No. 02DE6126649
Qualified in Westchester County
Commission Expires September 16, 2021


Notary Public
My Commission Expires
September 16, 2021

CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 16th day of June, 2026.


Assistant Secretary



Type text here

3.F.2

P: 661.381.7800
E: info@agilitechgroup.com
agilitechgroup.com

June 16, 2026

PROPOSAL 2 - AGILITECH - NOT RECOMMENDED

Michelle McLey, Sr. Project Manager
Gerry Lemus, Plant Manager
Arvin Wastewater Treatment Plant
City of Arvin

Subject: Proposal Submission – Arvin WWTP SCADA Upgrade Project

Dear Ms. McLey and Mr. Lemus,

Agilitech is pleased to submit our proposal for the **Arvin WWTP SCADA Upgrade Project**. We appreciate the opportunity to provide our qualifications and bid package for this important project and look forward to the possibility of supporting the City of Arvin's SCADA modernization efforts.

As requested, our submission includes the following documents:

1. Bidder's Reference / Experience Form
2. Bid Form
3. Bid Schedule
4. Subcontractors Form
5. Bid Bond
- 6.

Agilitech has extensive experience delivering automation, SCADA, electrical engineering, control panel fabrication, and system integration projects for municipal water and wastewater facilities throughout California. Our team is committed to providing a reliable, maintainable, and cost-effective solution that meets the operational needs of the Arvin Wastewater Treatment Plant while supporting future system growth.

We appreciate your consideration of our proposal. Should you have any questions or require additional information regarding our submission, please do not hesitate to contact us.

Thank you for the opportunity to participate in this project. We look forward to working with the City of Arvin and Veolia Water North America on the successful implementation of the Arvin WWTP SCADA Upgrade Project.

Sincerely,

Tom Stansberry

Principal Project Manager / Panel Shop Manager
Agilitech
661-617-0083
tgstansberry@gmail.com

Attachment: Veolia - Arvin WWTP Emergency SCADA Upgrade Proposal - 061626_Redacted (Veolia Task Authorization re SCADA Emergency

BIDDER'S REFERENCE/EXPERIENCE

The following statements as to experience of the bidder are submitted in conjunction with the bid as part thereof and the truthfulness and accuracy of the information is guaranteed by the bidder.

The bidder has been engaged in the contracting business, under the present business name for 5 years. Experience in work of a nature similar to that covered in the bid extends over a period of 5 years. The bidder has completed at least three (3) projects of a similar nature and size to the subject project. Similar projects shall have included SCADA upgrades similar size and nature to the project.

The bidder, as a contractor, has never failed to satisfactorily complete a contract awarded to him except as follows (name any and all exceptions and reasons therefore):

The following contracts have been satisfactorily completed in the last five (5) years for the persons, firms, or authorities indicated, and to whom reference is made (name five (5) contracts) of these three. At least two (2) of the listed will have been the same or almost the same project for another client:

<i>Year</i>	<i>Type of Work</i>	<i>Contract Amount</i>	<i>Location and for Whom Performed</i>
2025 / 2026	PLC Migration Design	\$361,000	Alameda County WD - Ricky Vera
2025 / 2026	PLC Migration	\$636,732	Contra Cost WD - Sarah LaValle
2025 / 2026	SCADA Server Upgrade	\$600,000	City of Oxnard - Jennie Ibanez

BIDDER'S REFERENCE FINANCIAL

Reference is hereby made to the following bank or banks as to the financial responsibility of the bidder:

<i>Name of Bank</i>	<i>Address</i>
Mission Bank	1301 17th Street, Bakersfield, CA 93301

Reference is hereby made to the following surety companies as to the financial responsibility and general reliability of the bidder:

Name of Surety Company Great Midwest Insurance Company

Name of Surety Company

Signature of Bidder 

Title President & CEO

BID FORM

BID TO VEOLIA

ARVIN WWTP EMERGENCY SCADA UPGRADE PROJECTName of Bidder Innovative Engineering Systems Inc dba AgilitechBusiness Address 8800 Crippen St., Bakersfield, Ca 93311Mailing Address PO Box 20610 Bakersfield, Ca 93309Phone Number 661-617-0083 Place of Residence Bakersfield, Ca

Pursuant to and in compliance with your Notice to Contractors and other documents relating thereto, the undersigned bidder, having familiarized himself with the terms of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated in the contract, including all of its component parts and everything required to be performed, and to provide and furnish any and all of the labor, material, tools, expendable equipment, and all utility and transportation services necessary to perform the contract and complete in a workmanlike manner all of the work required in connection with the construction of **ARVIN WWTP EMERGENCY SCADA UPGRADE PROJECT** all in strict conformity with the plans and specifications, the Department of Transportation Standard Plans, the Standard Specifications, the Labor Surcharge and Equipment Rental Rates in effect on the date the work is accomplished, the General Prevailing Wage Rates, latest issue, and other contract documents, including all Addenda on file in the office of the City Engineer of the City of Arvin for the contract unit prices hereinafter set forth. The following documents are attached in this bid or will be provided before commencement of Work:

- Notice Inviting Sealed bids (Bids)
- Bidder's Reference
- Bidder's Reference Financial
- Bid Schedule and Addenda Acknowledgement
- Subcontractors
- Non-Collusion Affidavit
- Bid Bond
- Compliance with IRCA
- Certificate of Contractor
- Performance Bond
- Payment Bond
- Contractor Certificate Regarding Workers' Compensation
- Certificate of Insurance
- Insurance Endorsements
- Sample Agreement

BID SCHEDULE AND ADDENDA ACKNOWLEDGEMENT FORM
BID TO: VEOLIA WATER WEST OPERATING SERVICES, INC.
BID FROM:

The undersigned Bidder proposes and agree, if this Bid is accepted, to enter into an Agreement with the Veolia in the form included in the Contract Documents to perform the Work as specified or indicated in said Contract Documents entitled:

ARVIN WWTP EMERGENCY SCADA UPGRADE PROJECT

Bidder accepts all of the terms and conditions of the Contract Documents.

This Bid will remain open for the period stated in the Notice Inviting Bids, unless otherwise required by law. Bidder will enter into an Agreement within the time and in the manner required in the Contract Documents, and will furnish the insurance certificates, Performance Bond, Payment Bond, Warranty Bond, and all Permits required by the Contract Documents.

Bidder has examined copies of all the Contract Documents, including the following Addenda, receipt of which is hereby acknowledged:

Addendum Number <u>01</u>	Date Received: <u>6/3/2026</u>
Addendum Number <u> </u>	Date Received: <u> </u>
Addendum Number <u> </u>	Date Received: <u> </u>

Bidder has familiarized itself with the nature and extent of the Contract Documents, the Work, the site, the locality where the Work is to be performed, the legal requirements (federal, state, and local laws, ordinances, rules, and regulations), and the conditions affecting cost, progress, or performance of the Work, and has made such independent investigations as Bidder deems necessary.

In conformance with the current statutory requirements of the California Labor Code Section 1860, et seq., the undersigned confirms the following as its certification:

I am aware of the provision of Section 3700 of the Labor Code, which requires every employer to be insured against liability for worker's compensation, or to undertake self-insurance in accordance with the provisions, before commencing the performance of the Work of this Contract.

To all the foregoing, and including all Bid Schedule(s), List of Subcontractors, Non-Collusion Declaration, Bidder's General Information, and Bid Bond contained in these Bid Forms, said Bidder further agrees to complete the Work required under the Contract Documents within the Contract Time stipulated in said Contract Documents, and to accept in full payment therefore the Contract Price based on the Lump Sum or Unit Bid Price(s) named in the aforementioned Bid Schedule(s)

Dated: 6-16-26

By: 
(Signature)

Printed Name: Martin Alonzo

Title: President & CEO

BID SCHEDULE

Schedule of Prices for Design and Implementation of the:
**ARVIN WWTP EMERGENCY SCADA UPGRADE
 PROJECT**

The bid schedule and addenda acknowledgement form shall be attached to and included within the Contract Documents.

- OPTION 1: Rockwell Automation Upgrade
- OPTION 2: IgnitionPlatform Migration

TOTAL OF ALL ITEMS FOR OPTION 1 - ROCKWELL AUTOMATION UPGRADE:

\$ 358,749.00

(Price in figures)

Three Hundred Fifty-Eight Thousand Seven Hundred Forty-Nine Dollars

(Price in words)

TOTAL OF ALL ITEMS FOR OPTION 2 - IGNITION PLATFORM MIGRATION

\$ 341,960.00

(Price in figures)

Three Hundred Forty-One Thousand Nine Hundred Sixty Dollars

(Price in words)

Schedule of Prices for Design and Implementation of the:

ARVIN WWTP EMERGENCY SCADA UPGRADE PROJECT

Innovative Engineering Systems, INC. dba Agilietch

 Name of Bidder or Firm

SUBCONTRACTORS

Pursuant to the provisions of Section 4100 to 4113 inclusive, of the Government Code of the State of California, every bidder shall set forth the name and location of the place of business of each subcontractor who will perform work or labor in or about the construction of the work or improvement in an amount in excess of one half (1/2) of one percent (1%) of the Bidder's total bid. If the Bidder fails to specify a subcontractor for any portion of the work in excess of one half (1/2) of one percent (1%) of the Bidder's total bid, he agrees to perform that portion himself. The following is the required list of subcontractors:

BIDDER'S LIST OF SUBCONTRACTORS

(Use extra sheet if necessary)

<u>Type of Work</u>	<u>Name and Address of Subcontractors</u>	<u>Contractor's License No.</u>
	N/A	

Signature of Bidder

Date

BID BOND

(This or other official form is acceptable)

We, Innovative Engineering Systems Inc dba Agilitech as Principal,
and Great Midwest Insurance Company as Surety, jointly and severally, bind
ourselves, our heirs, representatives, successors and assigns, as set forth herein, to the

VEOLIA WATER WEST OPERATING SERVICES INC.

(herein called City) for payment of the penal sum of _____

Thirty Nine Thousand and 00/100

_____ Dollars (\$ 39,000.00), lawful money of the United
States. Principal has submitted the accompanying bid for the construction of

ARVIN WWTP SCADA UPGRADE PROJECT

If the Principal is awarded the contract and enters into a written contract, in the form prescribed by Veolia, at the price designated by his bid, and files two bonds with Veolia, or substitute security in lieu thereof, one to guarantee payment for labor and materials and the other to guarantee faithful performance, in the time and manner specified by Veolia, and carries all insurance in type and amount which conforms to the Contract Documents and furnishes required certificates and endorsements thereof, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

Forfeiture of this bond, or any deposit made in lieu thereof, shall not preclude Veolia from seeking all other remedies provided by law to cover losses sustained as a result of the Principal's failure to do any of the foregoing. Bid Bond shall be 10% of the total amount bid.

Principal and Surety agree that if Veolia is required to engage the services of an attorney in connection with the enforcement of this bond, each shall pay Veolia's reasonable attorney's fees incurred with or without suit.

Executed on June 16th, 2026

Innovative Engineering Systems Inc dba Agilitech

PRINCIPAL

(Seal if Corporation)

By

Title President & CEO

(Attach Acknowledgment of Authorized Representative of Principal)

Any claims under this bond may be addressed to:

Great Midwest Insurance Company (name and address of Surety)

800 Gessner, Suite 600

Houston, TX 77024

(name and address of Surety's agent for service of process in California, if different from above)

N/A

(763) 543-6993 (Telephone number of Surety's agent in California)

(Attach Acknowledgment)

Great Midwest Insurance Company

SURETY

By

(Attorney-in-Fact)

Jeremy J. Crawford

NOTICE:

No substitution or revision to this bond form will be accepted. Sureties must be authorized to do business in and have an agent for service of process in California. A certified copy of Power of Attorney must be attached.



POWER OF ATTORNEY

Great Midwest Insurance Company

KNOW ALL MEN BY THESE PRESENTS, that **GREAT MIDWEST INSURANCE COMPANY**, a Texas Corporation, with its principal office in Houston, TX, does hereby constitute and appoint: **Amanda M. Quigley, Andrea J. Michael Haight, Bradford J. Quiri, Jeremy J. Crawford, Michael E. Konzen, Sydney R. Epema, Victoria L. Spohnholtz, William V. Gerber**

its true and lawful Attorney(s)-In-Fact to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in nature of a bond.

This authority is made under and by the authority of a resolution which was passed by the Board of Directors of **GREAT MIDWEST INSURANCE COMPANY**, on the 1st day of April, 2025 as follows:

Resolved, that the President, or any officer, be and hereby is, authorized to appoint and empower any representative of the Company or other person or persons as Attorney-In-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in nature of a bond not to exceed One-Hundred Million dollars (\$100,000,000.00), which the Company might execute through its duly elected officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-In-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company. Any Attorney-In-Fact, so appointed, may be removed in the Company's sole discretion and the authority so granted may be revoked as specified in the Power of Attorney.

Resolved, that the signature of the President and the seal of the Company may be affixed by electronic mail on any power of attorney granted, and the signature of the Secretary, and the seal of the Company may be affixed by electronic mail to any certificate of any such power and any such power or certificate bearing such electronic signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed shall, with respect to any bond of undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS THEREOF, **GREAT MIDWEST INSURANCE COMPANY**, has caused this instrument to be signed by its President, and its Corporate Seal to be affixed this 8th day of April, 2025.



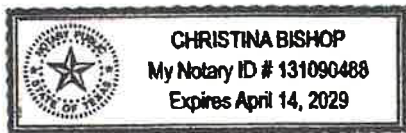
GREAT MIDWEST INSURANCE COMPANY

BY _____

Mark W. Haushill
President

ACKNOWLEDGEMENT

On this 8th day of April 2025, before me, personally came Mark W. Haushill to me known, who being duly sworn, did depose and say that he is the President of **GREAT MIDWEST INSURANCE COMPANY**, the corporation described in and which executed the above instrument; that he executed said instrument on behalf of the corporation by authority of his office under the By-laws of said corporation.



BY _____

Christina Bishop
Notary Public

CERTIFICATE

I, the undersigned, Secretary of **GREAT MIDWEST INSURANCE COMPANY**, A Texas Insurance Company, DO HEREBY CERTIFY that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and Sealed at Houston, TX this 16th Day of June 2026.



BY _____

Patricia Ryan
Secretary

"WARNING: Any person who knowingly and with intent to defraud any insurance company or other person, files and application for insurance of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.

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 Minnesota

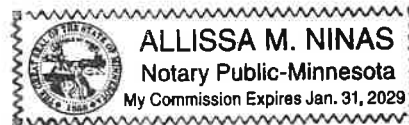
County of Hennepin)

On 6/16/26 before me, Allissa Ninas
(insert name and title of the officer)

personally appeared Jeremy J. Crawford, Attorney-In-Fact,
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 Minnesota that the foregoing
paragraph is true and correct.

WITNESS my hand and official seal.



Signature [Redacted Signature] (Seal)

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of KERN

On JUNE 16, 2016 before me, DEANNA BARKER
Date Here Insert Name and Title of the Officer

personally appeared MARTIN ALONZO GARCIA
Name(s) of Signer(s)



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.

Place Notary Seal Above

Signature [Redacted]

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: BID NO. 10 - ARVIN WWTP SCADA UPGRADE PROJECT

Document Date: JUNE 16, 2016 Number of Pages: 4

Signer(s) Other Than Named Above: JEREMY CRAWFORD

Capacity(ies) Claimed by Signer(s)

Signer's Name: MARTIN ALONZO GARCIA

☐ Individual

☒ Corporate Officer — Title(s): CEO/PROJ

☐ Partner — ☐ Limited ☐ General

☐ Attorney in Fact

☐ Trustee

☐ Guardian or Conservator

☐ Other: _____

Signer Is Representing: INNOVATIVE
ENGINEERING SYSTEMS, INC.
aka AG INTECH

RIGHT THUMBPRINT
OF SIGNER
Top of thumb here

Signer's Name: _____

☐ Individual

☐ Corporate Officer — Title(s): _____

☐ Partner — ☐ Limited ☐ General

☐ Attorney in Fact

☐ Trustee

☐ Guardian or Conservator

☐ Other: _____

Signer Is Representing: _____

RIGHT THUMBPRINT
OF SIGNER
Top of thumb here



**VEOLIA WATER WEST OPERATING SERVICES, INC.
IN THE CITY OF ARVIN**

REQUEST FOR PROPOSALS (RFP)

**PROJECT: ARVIN WWTP EMERGENCY SCADA
UPGRADE PROJECT**

METHOD: *Bid, Build*

**Bids Due: June 5, 2026 by 11AM PST through via email to
michelle.mcley@veolia.com & gerry.lemus@veolia.com**

**Veolia Water West Operating Services, Inc.
Capital Improvement Projects
Arvin, CA**

TABLE OF CONTENTS

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SAMPLE VEOLIA ConstructionOR AGREEMENT

CONTRACT/PROJECT SCHEDULE

BIDDERS CHECKLIST

NOTICE INVITING BIDS
FOR THE DESIGN AND IMPLEMENTATION OF
ARVIN WWTP EMERGENCY SCADA UPGRADES
FOR
CITY OF ARVIN

THROUGH BID-BUILD PROJECT DELIVERY METHOD

Veolia Water West Operating Services, Inc. hereby requests bids for the Arvin WWTP Emergency SCADA Upgrade Project. The work will take place at the Arvin Wastewater Treatment Plant, 2401 El Camino Real, Arvin, CA. 93203

Bids will be received by Michelle McLey and Gerry Lemus through email. All bid forms must be completed in full or the bid will not be considered. Bids must be received at the due date and time indicated herein.

Bids are due by Friday, June 5, 2026, by 11:00 AM Pacific Time.

Disclosure of award and bids are subject to internal discussion and evaluation and will be revealed no later than Wednesday, June 10, 2026 via email.

Time is of the essence to complete this project. Upon execution of a Veolia Construction Agreement with the successful subcontractor, the subcontractor shall complete all work on/before June 30, 2027.

Veolia Water West Operating Services, Inc. reserves the right after opening bids to reject any or all bids, to waive any informality (non-responsiveness) in a bid, or to make award to the lowest responsive, responsible bidder and reject all other bids, as it may best serve the interest of Veolia Water and/or the City of Arvin. If a bid is accepted, it will be combined with other project costs (owner purchased equipment, construction management, special inspection services, etc.) and presented to the City of Arvin City Council for approval. Although we believe that the project will be approved, there is no guarantee of authorization of the project, project proceeding, or ratification of a contract. The bidder shall guarantee the Total Bid Price for a period of 90 Calendar days from the date of bid submittal.

Your quotation should include all labor, supervision, material, supplies, equipment, inspections, and any other incidentals required for the work as described in the enclosed documents provided. Your firm is presumed to hold all necessary licenses and other qualifications, and your work will be required to meet all local, state and federal codes, laws, rules and regulations.

Any discrepancies you may discover among documents provided and applicable laws, rules, codes, or regulations should be brought to Veolia's attention with your quotation. For purposes of pricing the work, you should assume that the most stringent of the foregoing requirements will apply to your work. Should you be awarded a Subcontract, no additional compensation will be granted for compliance with any of these requirements.

Should your review of the Scope documents indicate that cost and/or schedule savings might be realized through the use of alternate materials, modified configurations, or more efficient layouts (all without compromising function, interfaces, or quality), Veolia may consider detailed alternate proposals in addition to the base-bid proposal. Alternates may be considered only if submitted along with the base bid proposal.

Do not submit any project correspondence such as RFI's, bids, questions, etc. to the City of Arvin directly, these are to be submitted through email to michelle.mcley@veolia.com and gerry.lemus@veolia.com. All questions relative to this RFP shall be submitted through email.

The RFI submission deadline is May 27, 2026. Veolia will respond to bid RFI's no later than close of business May 29, 2026 via email unless extensions are granted by an extended due date for bids. Responses will be made via email.

Veolia is an equal opportunity employer. Minority business enterprises and women's business enterprises are encouraged to submit bids. The parties acknowledge and agree that their obligations under this Agreement are subject to, and conditioned upon, the approval of the City of Arvin. If these conditions precedent fail to occur, this Agreement will terminate without further notice or action by either party.

PROJECT OVERVIEW AND SCOPE OF WORK

Project overview:

This is a turnkey SCADA system upgrade project to replace the existing failed, obsolete system. The project includes complete engineering, programming, procurement, installation, commissioning, training services, and one year of support. Bidders shall provide pricing for BOTH options described below.

The Contractor's bid should include all labor, supervision, material, supplies, equipment, inspections, and any other incidentals required for the work as described in this Scope of Work, and as supplemented by the bid documents (if applicable). The Contractor's firm is presumed to hold all necessary licenses and other qualifications, carry acceptable insurance (including cybersecurity insurance) and the work will be required to meet all local, state, and federal codes, laws, rules, and regulations.

Option 1: Rockwell Automation upgrade

Upgrade the existing RSView 32 system to the latest Rockwell Automation platform (FactoryTalk View SE or equivalent).

Option 2: Ignition SCADA platform

Migrate from RSView 32 to the Ignition Perspective platform

Scope of work (applicable to both options):

1. Existing system assessment:

- Document and inventory the current system version and licensing to the extent needed to fully replicate existing functionality. This would include reviewing:
 - Existing hardware (servers, workstations, switches, radios)
 - PLC hardware and communications architecture
 - Identify all I/O points, alarms, and trending requirements
 - Document existing graphics, reports, and user access levels

2. Programming and software services:

- Convert/upgrade existing RSView 32 SCADA application to the selected platform
 - Please use screen, tag, alarm counts gathered during system assessment) plus 5% extra for any minor additions / changes in functionality requested by the site
- SCADA system shall be in a “redundant pair” or similar configuration such that data collection and visualization / control of system shall be possible via running components even if one PC / server of the “pair” is unavailable
- Migrate / replicate (to the extent possible) all existing graphics, including alarm and trend objects
- Migrate / replicate (to the extent possible) all navigation, popups, and faceplates
- Verify and migrate / replicate as appropriate all tag connections and data sources
- Where feasibly modernize interface for enhanced usability and appearance on current generation monitors
- Update graphics for improved usability (optional enhancements)
- Develop and implement alternatives to obsolete components (such as DDE)
- Migrate and enhance SCADA and remote alarming systems
 - Verify and migrate existing alarm configuration, make minor adjustments as indicated by Veolia
 - Implement alarm prioritization as directed by Veolia
 - Provide a remote alarming “call-out” system that allows, either via the native app or separate app (e.g. Win-911), remote alarming via call, text, and/or email of up to 100 alarms. Call-out and escalation procedures to be specified in further detail by Veolia.
- Historical data
 - Procure and configure a Historian to migrate trending and other historical data activities to a true Historian
 - Configure trending for all critical process parameters in concert with new Historian

- Data shall be viewable via, at minimum SCADA system, trend client, and Excel client
- Historian shall be sized for a minimum of five (5) years of projected data retention
- Security implementation
 - Configure user accounts and role-based access control
 - Implement password policies per Veolia standards
 - Enable audit logging for all system changes
 - Configure system to allow automated backup of data, configuration, and machine images via Veolia-provided backup solution (CommVault)
 - Implement change management procedures as appropriate
 - Document security policies and procedures as appropriate
- Setup OPC UA server to allow future data access by enterprise systems

3. Software procurement and licensing:

- Appropriate licensing required for Rockwell FactoryTalk or Ignition redundant SCADA visualization and data collection system. This will also include, at minimum:
- FactoryTalk Historian or Ignition Industrial Historian
- OPC UA server modules
- Remote Alarm System (built-in if SCADA system supports requirements, else Win-911 or similar)
- Any other licenses and software required to meet system requirements
- Licenses shall be "perpetual" licenses. Licenses shall include at least 12 months of vendor support/patches and have option of annual support renewal. If vendor ONLY offers subscription licenses (or if bidder feels there is a SIGNIFICANT cost disadvantage to Veolia and Arvin to proceeding with non-subscription licenses) then vendor may in that case present alternate license models, with clear information regarding inclusions/exclusions and upfront and ongoing costs

4. Hardware procurement and setup services:

- Procure and setup required new hardware (PCs, servers, monitors, peripherals, switches, UPS, cabling, etc) as required for proper SCADA system operation (see deliverables section for more details)
- Install and configure all operating system software, SCADA software required on hardware for proper system operation
- Program and fully configure as needed SCADA software and system components (as described in Section 2 and elsewhere) on hardware
- Develop full testing protocol and perform Factory Acceptance Test (FAT) to demonstrate full operation of system prior to commencement of site installation and commissioning

5. Hardware installation and commissioning services:

- Install all connect all procured and configured hardware; interconnect existing hardware with new SCADA system as required for testing and final operation
- Fully commission system
- Develop full testing protocol and Fully demonstrate proper operation of system via Site Acceptance Test (SAT)
 - This shall include, but not be limited to: full point-to-point I/O verification as needed, full alarm and alarm routing testing (both SCADA alarming and “call-out” systems), trending, historical data collection, failover testing
- Maintain punchlist and fix any identified issues found during commissioning and SAT

6. Other services:

- Provide operator training sufficient to demonstrate full operation of the system, minimum of (one) 1 session with four (4) hour duration. Bidder shall also record this session and provide recording and any presentation materials to Veolia for future reference and use
- Conduct refresher training 2-3 months post-startup, minimum of (one) 1 session with two (2) hour duration

7. Project management:

- Complete turnkey project coordination
- Single point of contact for all project activities
- On site kick-off meeting no later than four (4) weeks after vendor receipt of purchase order
- Schedule management and weekly progress reporting (at minimum)
- Coordination with Veolia IT for network access requirements and Veolia IT delivered items (firewall, remote access, backup, etc)
- Risk management and mitigation planning

8. Deliverables:

- Complete and fully functional SCADA software and programming (as discussed in section 2)
- All required software licenses (as discussed in section 3)
- Two (2) redundant main SCADA machines of sufficient capabilities and rating for the requirements of the project and the physical space to be provided
- One (1) SCADA Historian Server of sufficient capabilities and rating for the requirements of the project and the physical space to be provided
- Three (3) SCADA View PCs of sufficient capabilities and rating for the requirements of the project and the physical space to be provided
 - Two (2) of these PCs shall be installed in the Control Room and be provided with two (2) monitors each

- The other PC shall be in the common area and be provided and installed with a 65” TV
- Managed switches for SCADA system as required. Core SCADA switch will be at minimum a 12-port rack mounted managed switch, either Fortinet or Cisco. Note: switches will PLC cabinets will not be replaced
- UPS systems for the server and workstations (minimum of 30 minute runtime)
- Any ancillary cables, devices, network equipment, etc. needed to complete setup
 - Bidders shall specify exact hardware models and specifications that will be reviewed and approved through the submittal process.
- Signed and completed testing documentation (FAT, SAT, etc)
- Complete system documentation, including:
 - As-built drawings
 - Tag database documentation
 - Alarm configuration documentation
 - Network architecture diagrams
 - System user manual
 - System maintenance and administrator manual
 - Operator training materials
 - Operator “quick reference” that details responses/actions recommended if event of common system failure modes
- Product warranty documentation for all provided hardware and software

Project timeline:

The project starts within two (2) weeks of approval and receipt of the purchase order. Bidders shall provide an estimated duration for each option separately. The reference timeline is 8-12 months from project award, but bidders should specify their actual timeline based on their proposed solution.

Pricing requirements:

Bidders must provide separate lump sum pricing for:

- OPTION 1: Rockwell Automation Upgrade
- OPTION 2: IgnitionPlatform Migration

Pricing shall include all software licenses, hardware, engineering, programming, commissioning, training, and support as specified.

Key assumptions:

- Veolia will provide sufficient access (both on site and remotely) for development and field support

- Remote access, firewall configuration, and all outside connectivity to the SCADA system is provided by and managed by Veolia IT. Any requests or needs in this area to support the project will be made to Veolia IT. Integrators are not permitted to set up their own outside connectivity or remote access tools.
- The project site will be accessible for the required site visits with appropriate notice
- Veolia personnel will be available for meetings and coordination with appropriate notice
- Work will be performed during standard business hours unless otherwise specified
- Bidder is responsible for complete turnkey delivery, including all integration, testing, and commissioning
- Bidder shall warrant full system and all work and deliverables provided against defect for a period of not less than twelve (12) months after project completion
- Bidder shall notify Veolia at least four (4) weeks prior to the intended start date of FAT, site installation, and SAT to allow Veolia personnel and systems to be made available. Veolia shall have reasonable ability to require changes to these dates as needed to support staff availability and system needs. Veolia reserves the right to delay start dates of these activities if insufficient notice is given. Furthermore, no change orders will be considered by Veolia if extra hours or effort is required by the bidder to meet the schedule due to their insufficient notice for these activities.
- Veolia assumes that the bidder has included an appropriate amount of hours in their lump sum bid for the project in its totality. This includes a reasonable amount of time, effort, and expenses for all activities, including existing system investigation, site visits, programming, system setup, system testing in real-world conditions, rework required to correct issues found in factory and site acceptance testing, and punchlist items. As such, unless otherwise specified above or agreed to by Veolia, individual project sections shall not include “not to exceed” hour limitations. Furthermore, no change orders will be considered by Veolia due to additional hours being required by the vendor to complete the project due to insufficient vendor due-diligence or system investigation or the vendor allocating insufficient hours to complete programming, setup, testing, or other activities.

Evaluation criteria:

Proposals will be evaluated based on:

- Total cost of ownership (initial cost plus ongoing maintenance)
- Technical capabilities and features
- Implementation timeline
- Vendor experience with similar water/wastewater facilities
- Long-term supportability and obsolescence risk
- Training and documentation quality
- Warranty and support terms

- Vendor ability to support system and support terms post-warranty period

BIDDER'S REFERENCE/EXPERIENCE

The following statements as to experience of the bidder are submitted in conjunction with the bid as part thereof and the truthfulness and accuracy of the information is guaranteed by the bidder.

The bidder has been engaged in the contracting business, under the present business name for 5 years. Experience in work of a nature similar to that covered in the bid extends over a period of 5 years. The bidder has completed at least three (3) projects of a similar nature and size to the subject project. Similar projects shall have included SCADA upgrades similar size and nature to the project.

The bidder, as a contractor, has never failed to satisfactorily complete a contract awarded to him except as follows (name any and all exceptions and reasons therefore):

The following contracts have been satisfactorily completed in the last five (5) years for the persons, firms, or authorities indicated, and to whom reference is made (name five (5) contracts) of these three. At least two (2) of the listed will have been the same or almost the same project for another client:

<i>Year</i>	<i>Type of Work</i>	<i>Contract Amount</i>	<i>Location and for Whom Performed</i>

BIDDER'S REFERENCE FINANCIAL

Reference is hereby made to the following bank or banks as to the financial responsibility of the bidder:

<i>Name of Bank</i>	<i>Address</i>

Reference is hereby made to the following surety companies as to the financial responsibility and general reliability of the bidder:

Name of Surety Company _____

Name of Surety Company _____

Signature of Bidder _____

Title _____

BID FORM

BID TO VEOLIA

ARVIN WWTP EMERGENCY SCADA UPGRADE PROJECT

Name of Bidder _____

Business Address _____

Mailing Address _____

Phone Number _____ Place of Residence _____

Pursuant to and in compliance with your Notice to Contractors and other documents relating thereto, the undersigned bidder, having familiarized himself with the terms of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated in the contract, including all of its component parts and everything required to be performed, and to provide and furnish any and all of the labor, material, tools, expendable equipment, and all utility and transportation services necessary to perform the contract and complete in a workmanlike manner all of the work required in connection with the construction of **ARVIN WWTP EMERGENCY SCADA UPGRADE PROJECT** all in strict conformity with the plans and specifications, the Department of Transportation Standard Plans, the Standard Specifications, the Labor Surcharge and Equipment Rental Rates in effect on the date the work is accomplished, the General Prevailing Wage Rates, latest issue, and other contract documents, including all Addenda on file in the office of the City Engineer of the City of Arvin for the contract unit prices hereinafter set forth. The following documents are attached in this bid or will be provided before commencement of Work:

- Notice Inviting Sealed bids (Bids)
- Bidder's Reference
- Bidder's Reference Financial
- Bid Schedule and Addenda Acknowledgement
- Subcontractors
- Non-Collusion Affidavit
- Bid Bond
- Compliance with IRCA
- Certificate of Contractor
- Performance Bond
- Payment Bond
- Contractor Certificate Regarding Workers' Compensation
- Certificate of Insurance
- Insurance Endorsements
- Sample Agreement

BID SCHEDULE AND ADDENDA ACKNOWLEDGEMENT FORM
BID TO: VEOLIA WATER WEST OPERATING SERVICES, INC.
BID FROM:

The undersigned Bidder proposes and agree, if this Bid is accepted, to enter into an Agreement with the Veolia in the form included in the Contract Documents to perform the Work as specified or indicated in said Contract Documents entitled:

ARVIN WWTP EMERGENCY SCADA UPGRADE PROJECT

Bidder accepts all of the terms and conditions of the Contract Documents.

This Bid will remain open for the period stated in the Notice Inviting Bids, unless otherwise required by law. Bidder will enter into an Agreement within the time and in the manner required in the Contract Documents, and will furnish the insurance certificates, Performance Bond, Payment Bond, Warranty Bond, and all Permits required by the Contract Documents.

Bidder has examined copies of all the Contract Documents, including the following Addenda, receipt of which is hereby acknowledged:

Addendum Number _____ Date Received: _____

Addendum Number _____ Date Received: _____

Addendum Number _____ Date Received: _____

Bidder has familiarized itself with the nature and extent of the Contract Documents, the Work, the site, the locality where the Work is to be performed, the legal requirements (federal, state, and local laws, ordinances, rules, and regulations), and the conditions affecting cost, progress, or performance of the Work, and has made such independent investigations as Bidder deems necessary.

In conformance with the current statutory requirements of the California Labor Code Section 1860, et seq., the undersigned confirms the following as its certification:

I am aware of the provision of Section 3700 of the Labor Code, which requires every employer to be insured against liability for worker's compensation, or to undertake self-insurance in accordance with the provisions, before commencing the performance of the Work of this Contract.

To all the foregoing, and including all Bid Schedule(s), List of Subcontractors, Non-Collusion Declaration, Bidder's General Information, and Bid Bond contained in these Bid Forms, said Bidder further agrees to complete the Work required under the Contract Documents within the Contract Time stipulated in said Contract Documents, and to accept in full payment therefore the Contract Price based on the Lump Sum or Unit Bid Price(s) named in the aforementioned Bid Schedule(s)

Dated: _____

By: _____
(Signature)

Printed Name: _____

Title: _____

BID SCHEDULE

Schedule of Prices for Design and Implementation of the:
ARVIN WWTP EMERGENCY SCADA UPGRADE PROJECT

The bid schedule and addenda acknowledgement form shall be attached to and included within the Contract Documents.

- OPTION 1: Rockwell Automation Upgrade
- OPTION 2: IgnitionPlatform Migration

TOTAL OF ALL ITEMS FOR OPTION 1 - ROCKWELL AUTOMATION UPGRADE:

\$

(Price in figures)

(Price in words)

TOTAL OF ALL ITEMS FOR OPTION 2 - IGNITION PLATFORM MIGRATION

\$

(Price in figures)

(Price in words)

Schedule of Prices for Design and Implementation of the:

ARVIN WWTP EMERGENCY SCADA UPGRADE PROJECT

 Name of Bidder or Firm

SUBCONTRACTORS

Pursuant to the provisions of Section 4100 to 4113 inclusive, of the Government Code of the State of California, every bidder shall set forth the name and location of the place of business of each subcontractor who will perform work or labor in or about the construction of the work or improvement in an amount in excess of one half (1/2) of one percent (1%) of the Bidder's total bid. If the Bidder fails to specify a subcontractor for any portion of the work in excess of one half (1/2) of one percent (1%) of the Bidder's total bid, he agrees to perform that portion himself. The following is the required list of subcontractors:

BIDDER'S LIST OF SUBCONTRACTORS (Use extra sheet if necessary)

<u>Type of Work</u>	<u>Name and Address of Subcontractors</u>	<u>Contractor's License No.</u>

Signature of Bidder

Date

_____, being first a
duly sworn, deposes and says that he/she is _____ of

Bidder

Notary Public

COMPLIANCE WITH IMMIGRATION REFORM AND CONTROL ACT ("IRCA")

Contractor acknowledges that Contractor, and all subcontractors hired by Contractor to perform services under this Agreement, are aware of and understand the Immigration Reform and Control Act ("IRCA"). Contractor is and shall remain in compliance with the IRCA and shall ensure that any subcontractors hired by Contractor to perform services under this Agreement are in compliance with the IRCA. In addition, Contractor agrees to indemnify, defend and hold harmless the City, its agents, officers and employees, from any liability, damages or causes of action arising out of or relating to any claims that Contractor's employees, or the employees of any subcontractor hired by Contractor, are not authorized to work in the United States for Contractor or its subcontractor and/or any other claims based upon alleged IRCA violations committed by Contractor or Contractor's subcontractor(s).

Signature of Bidder

Date

CERTIFICATE OF CONTRACTOR

I, _____, certify that I am a/the _____ [designate sole proprietor, partner in partnership, or specify corporate office, e.g., secretary] in the entity named as CONTRACTOR in the foregoing contract.

I hereby expressly certify that the name of the entity to which I am associated is _____; that this entity is in good standing and has complied with all applicable laws and regulations, and that I have been expressly authorized by the proper parties in this entity to execute this contract on behalf of the above-named entity.

ATTEST:

Name _____
(Please Type)

Title _____

On this _____ day of _____, 20____, before me personally came _____ to me known, or proven to me on the basis of satisfactory evidence, who being duly sworn, did depose and say: that (he/she) is an authorized representative of the Contractor and acknowledged to me that (he/she) executed the within instrument on behalf of said Contractor, _____.

In witness whereof, I have signed and affixed my official seal on the date in this certificate first above written.

NOTARY PUBLIC

PAYMENT & PERFORMANCE BONDS

Please attach payment bond and performance bond rider which includes the following as additional obligees for each payment and performance bond separately:

- 1) City of Arvin, California
200 Campus Drive
Arvin, CA 93203

CONTRACTOR'S CERTIFICATE REGARDING WORKERS' COMPENSATION

Description of Contract: **ARVIN WWTP EMERGENCY SCADA UPGRADE PROJECT**

Labor Code Section 3700 Provides (in part):

"Every employer except the State shall secure the payment of compensation in one or more of the following ways:

(a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this State.

(b) By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his employees."

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.

Dated: _____, 20____
(Contractor)

By _____

(Official Title)

(SEAL)

(Labor Code Section 1861 provides that the above certificate must be signed and filed by the Contractor with the City prior to performing any work under this contract.)

INSURANCE

Insurance requirements are detailed within the Veolia Construction agreement attached hereto.

SAMPLE
VEOLIA CONSTRUCTION AGREEMENT

PROVIDED AS ATTACHMENT

CONTRACT / PROJECT SCHEDULE

Bidder shall provide a project schedule which shall reflect the progress that the contractor can make to the best of the contractor's ability. The project has to be completed no later than June 30, 2027.

BIDDERS CHECKLIST

Items Submitted for Bid Approval

1. Bid Schedule & Addenda Acknowledgement Form attachment, signed with bid in numbers and words
2. Bid Bond & Pertinent Official Documents
3. Bidders Reference / Experience
4. List of Subcontractors

Items Submitted After Bid is Approved **(Require one original hard copy of each)**

5. Veolia Construction Agreement Form
6. Insurance with additional insured
7. Payment bond with additional obligee riders and Performance bond with additional obligee riders
8. Project Schedule
9. Certificate of Non-Collusion Affidavit
10. "IRCA"

Items after NTP is given

11. City Business License
12. Material Submittals
13. Certified Payroll
14. Any other requested documents



THIS **CONSTRUCTION AGREEMENT** (this "Agreement"), is made and entered into as of _____, 2026 ("Effective Date") by and between **Veolia Water West Operating Services, Inc.**, a Delaware corporation (hereinafter "Company" or "Veolia") located at 100 Federal Street, Suite #301, Boston, MA, 02110, and **TBD** a California corporation (hereinafter "Subcontractor" or "Contractor") located at **TBD** (each of Company and Subcontractor a "Party" and collectively the "Parties"),

WHEREAS, in consideration of the mutual promises herein contained, Company and Subcontractor agree, promise, and obligate themselves as follows:

1. Subcontractor promises to provide the services described in Exhibit A, Scope of Work, (hereinafter the "Work") in accordance with the Agreement. The Work is provided to support Company's obligations to its client, the City of Arvin, California (hereinafter "Client" or "City") in conjunction with Company's performance of the **ARVIN WWTP Emergency SCADA Upgrade Project** (hereinafter the "Project") located in the City.
2. Company promises to pay Subcontractor for full, accurate, and timely performance of the Work and compensation as provided in Exhibit C and as set forth below in the Contract Documents.
3. This Agreement constitutes the entire understanding between the Parties, and cancels and supersedes all prior negotiations, representations, understandings and agreements, except that the indemnification obligations contained in any prior agreements shall survive the execution of this Agreement and consists of a) this Agreement; and b) its Exhibits (collectively referred to as "Contract Documents") incorporated and referenced as follows:
 - Exhibit A - Scope of Work
 - Exhibit B – General Terms and Conditions
 - Exhibit C - Compensation
 - Exhibit D – Insurance Requirements
 - Exhibit E – Insurance Supplement
 - Exhibit F – Additional / Special Terms
 - Exhibit G – Terms and Conditions for Hazardous or Contaminated Non-Hazardous Waste
 - Exhibit H – IT Security Requirements
 - Exhibit I – Additional Legal Requirements
 - Exhibit J – Bonding / Letters of Credit requirements
 - Exhibit AA - Definitions

In the event of an inconsistency between provisions of the Agreement, the inconsistency shall be resolved by giving precedence as follows: 1) This Agreement, 2) Exhibit F Additional/Special Terms, 3) Exhibit I Additional Legal Requirements, 4) Exhibit B General Terms and Conditions, 5) Exhibit A Scope of Work, and 6) Any remaining Contract Documents.

4. The Effective Date set forth above is the date as to which all Contract Documents have reference for purposes of coordination of their meaning and effect. Any work commenced and any payments made pursuant to an award or letter of intent prior to the execution date hereof shall be deemed to have been done and paid after the Effective Date and governed by the terms of this Agreement.

5. Effectiveness of this Agreement is contingent on the Company's receipt from the City of a signed Task Authorization relating to the Work, which shall indicate the City's approval for the Work to proceed.



IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be signed by their respective authorized representatives, effective as of the date indicated above.

**VEOLIA WATER WEST OPERATING SERVICES,
INC.**

TBD

By: _____

Name:

Title:

By: _____

Name:

Title:



EXHIBIT A

SCOPE OF WORK

1 DESCRIPTION

Except as otherwise expressly provided herein, Subcontractor shall provide all labor, supervision, material, supplies, equipment, inspections, and any other incidentals required to perform, the Work as described below:

See attached Scope of Work in Attachment A **Arvin WWTP Emergency SCADA Upgrade Project** proposed bid from Subcontractor, dated June 5, 2026, for details.

Please note, all work shall be in accordance with City standard specifications then in effect.

2 PERFORMANCE PERIOD / SCHEDULE

Time is of the essence in the performance of this Work. Subcontractor shall make whatever adjustments in working hours, manpower, equipment, etc. deemed necessary to complete the Work in accordance with the terms of the Agreement and the specific schedule requirements hereof. Substantial Completion shall be achieved **365 calendar days** after Notice to Proceed is issued, and Final Completion is **30 calendar days** after Substantial Completion.

The Subcontractor shall perform in accordance with the Project schedule indicated above.

3 REPORTING REQUIREMENTS

The Subcontractor shall prepare a Progress Report prior to every progress meeting providing significant development completed, and an updated 3-week look ahead schedule summarized in bullet points and also providing percent of project complete.

4 DATA REQUIREMENTS

None.

5 SPECIAL EQUIPMENT WARRANTIES

None.

6 COMPANY FURNISHED ITEMS

None.

7 WORKING HOURS

The Work to be performed is at the Wastewater Treatment Plant in the City of Arvin, California ("Project Site") and the working hours are 7:00 A.M. to 3:30 P.M. Monday through Friday. Subcontractor shall coordinate with designated Veolia staff for deviations to this requirement.



EXHIBIT B

GENERAL TERMS AND CONDITIONS

1 WORK OF THE SUBCONTRACTOR

- 1.1 All Work shall be performed in accordance with sound and generally accepted professional practices and industry standards by professional, managerial, and administrative personnel fully qualified in the respective professional disciplines required and practicing under similar circumstances at the same time and in the same locality.
- 1.2 In performing the Work hereunder, Subcontractor shall:
 - (a) Have the complete professional, managerial, or technical responsibility for the validity, accuracy, and reliability of the Work performed, and its work shall conform to all applicable codes, standards, statutes, rules and regulations and the Work criteria and definition;
 - (b) Designate a Manager, in charge of the entire Work on a continuous basis with responsibility for providing adequate supervision or direction and having authority to take all action that may be required in performance of this Agreement. When required by state law, such individual shall have an appropriate engineering license or other appropriate registration;
 - (c) Comply with all government, state and local laws, ordinances, codes or regulations which apply to performance of the Work;
 - (d) Be properly licensed in the governmental jurisdiction where the Work is being performed and where the Project is located and secure at its own expense, all necessary licenses, permits, registrations, certificates and such other documents which may be required by the appropriate governmental authority or authorities to perform the Work.
- 1.3 All Subcontractor's personnel shall be subject to the review and approval by Company. Subcontractor shall immediately remove from the Project any personnel designated by Company; and Subcontractor shall hold harmless Company on account of such action. Subcontractor shall not remove or reassign its Manager in charge of the Work or its other Key Personnel designated in this Agreement without the prior written approval of Company, unless such personnel are no longer employed by Subcontractor.
- 1.4 The Work shall be performed at locations satisfactory to Company and such locations shall not be changed without the written approval of Company. Company shall have access at all times to the locations where Work is performed and to all of the drawings, specifications, data, calculations, models, test results and specimens, documents and other things related to the Work or the Project.
- 1.5 Subcontractor shall be responsible for the professional quality, technical accuracy and timely completion of its services furnished under this Agreement. In the event Subcontractor's services hereunder should not prove satisfactory to Company or Client, as a result of human error, omission or otherwise, Subcontractor shall, without additional compensation, and at its own cost and expense, remedy the defective services and the consequences thereof, provided such corrective services are requested in writing by Company or Client, within the period of warranty for such corrective Work as required by Client of Company under the Prime Contract executed by and between Client and Company.
- 1.6 Review and approval by Company of Subcontractor's drawings, samples, or other representations shall not relieve Subcontractor of the obligation to complete the entire Work in strict compliance with the requirements of this Agreement and to represent to Company that the Work will be sufficient and adequate to fulfill the purposes of the Project.



2 SCHEDULE AND DELAYS

- 2.1 Time is of the essence in this Agreement. Subcontractor agrees to commence the Work promptly when directed by Company and to prosecute the Work diligently to completion. Subcontractor shall schedule its services in compliance with Company's directions and consistent with the Project schedule. The schedule for the Work shall be subject to revision by Company to coordinate the overall Project progress. In the event the Work is delayed, Company may direct the Subcontractor to supplement its labor force, add equipment, or work overtime at Subcontractor's expense in order to alleviate any delay.
- 2.2 Delays caused solely by Company, its Client, or incurred as a result of "Force Majeure" which shall only include acts of God, fire, labor strikes or picketing, and unseasonable weather shall be excusable and shall entitle Subcontractor to an extension of the Project schedule, but there shall be no adjustment in the Subcontractor's compensation. Company will determine the normal working hours for the Work and overtime shall be subject to Company's prior written approval.
- 2.3 If the Prime Contract imposes the risk of penalties or liquidated or other damages on Company for delays, then, to the extent such penalties or damages are imposed on Company because of delays within the control of Subcontractor, then Subcontractor shall defend, hold harmless, and indemnify Company against such penalties or damages.

3 PERMITS

Subcontractor shall be solely responsible for acquiring and maintaining, at its own cost, any and all permits, licenses, easements, waivers and permissions of every nature necessary to perform the Works in full compliance with any applicable laws and/or regulations.

4 CHARGES AND PAYMENT CONDITIONS

- 4.1 Subcontractor agrees to provide such supporting documentation for each invoice as Company may reasonably require. Progress payments to the Subcontractor for undisputed amounts shall be made no later than seven (7) days after receipt by Company of payment from the Client for the Work. If payment from the Client for such Work is not received by Company, through no fault of the Subcontractor, Company will make payment to the Subcontractor within a reasonable time of the Work being satisfactorily performed. Payment of any invoice by Company shall not imply inspection, approval, or acceptance of the Work by Company or Client.

Each and any invoice will be subject to a five percent (5%) retainage by the Company as described in Exhibit C Clause 2.2. The cumulative retainage invoice shall be paid upon completion and acceptance of the Work by Company and Client. Payment of any invoice by Company shall not imply review, approval, or acceptance of the Work by Company.

- 4.2 Subcontractor shall certify to Company in writing at the time of submittal of each invoice that all sub-subcontractors, subconsultants and suppliers have been paid for work and material from previous progress payments received, less any retainage, prior to receipt of any further progress payments. This provision in no way creates any contractual relationship between any sub-subcontractor, subconsultant or supplier and Company or any liability on Company for the Subcontractor's failure to make timely payments to them.
- 4.3 As a condition precedent to Company's final payment under this Agreement, Subcontractor shall furnish certifications, satisfactory to Company, that state that no liens of any kind, including, but not limited to, mechanics' liens or other claims arising directly or indirectly out of any act or omission of Subcontractor or any of its subconsultants, sub-subcontractors or suppliers, have been made or attached against the Work or upon any property owned by Company or its Client. Company at any time, without notice, may pay and discharge liens, claims, and encumbrances filed by Subcontractor's sub-subcontractors or suppliers and deduct the amount paid, together with costs and attorneys' fees, from compensation due Subcontractor hereunder.



- 4.4 The acceptance by Subcontractor of the final payment under this Agreement shall constitute and operate as a release to Company for all claims and liability to Subcontractor, its representatives, subconsultants, sub-subcontractors, supplies and assigns for any additional compensation or payment relating to any and all things done or furnished to the services rendered by Subcontractor. However, final payment shall in no way relieve the Subcontractor of liability for its obligations or for faulty or defective work discovered after final payment.
- 4.5 The compensation to be paid to Subcontractor includes, and Subcontractor shall be liable for and shall pay, and shall defend, hold harmless, and indemnify Company against, all taxes, contributions, interest accrued, penalties imposed, and all taxes, excises, assessments, and other charges levied by any government agent, authority, or any other jurisdictional body on, or because of, the services performed hereunder or any labor, materials, supplies, or services furnished for or used in the performance of the Work.

5 CHANGES AND ADDITIONAL COMPENSATION

- 5.1 Company, by written order (hereinafter "Change Order"), may make changes in the Work including, but not limited to, increasing or decreasing the Work or directing acceleration in the performance of the Work. Where practicable, Company and Subcontractor shall negotiate, prior to the issuance of a Change Order, the amount of any charge for increases or decreases in the Work or schedule change related to the Change Order. In the event the parties cannot agree, Company may issue the Change Order and the Subcontractor shall proceed with the Work, being compensated for the change in Work on a cost reimbursable basis as set forth in Article 5.2.
- 5.2 No change shall be made by Subcontractor in the Work or its manner of performance, without prior instructions from Company, in a written Change Order specifying the change in plans, specifications, procedures, schedule, sequence, or other requirements of this Agreement, and specifying whether there is to be an adjustment in the price for performance and how any such adjustment shall be determined. No adjustment in price or time of performance shall be made for changes in arrangement, aesthetics, substitution of equivalent materials, or equipment or other changes, unless such changes significantly affect Subcontractor's cost of performing the Work. An equitable adjustment will be made in price or time of performance or both, if the change ordered by Company substantially increases or decreases the cost and/or time of performance of the Work. The method of changing the price shall be specified in the Change Order. In the event a Change Order does not specify pricing for services, Subcontractor shall be paid all actual, direct additional cost incurred, without allocation of its home office general and administrative expense, plus ten percent (10%) of such costs, and Subcontractor shall maintain and furnish Company accurate and detailed records daily segregating the cost of the change in the Work. In case of deletion or reduction of the Work by such change, Subcontractor shall not be entitled to anticipated contribution to its home office overhead and profit from any portion of the Work not performed.
- 5.3 Whenever an event occurs or condition arises which Subcontractor considers to constitute a basis for additional compensation or time, and Company has not issued a Change Order, Subcontractor shall so notify Company immediately by telephone, and confirm in writing within five (5) business days, after the occurrence of the event or discovery of the condition, requesting Company to issue a Change Order under the procedure set forth above and forwarding adequate supporting information to substantiate Subcontractor's position. Subcontractor shall not proceed with respect to the event or condition forming the subject of the claim until advised in writing, or orally and confirmed in writing, by Company to do so. Company's liability to Subcontractor for any such events or conditions shall be limited to any sums or extension of time obtained from Client therefor.
- 5.4 Upon receipt of the notice from Subcontractor, Company shall either initiate the Change Order procedure or give other instructions by telephone or in writing, as appropriate. If Company orders Subcontractor to proceed and concludes that no Change Order is warranted, the disagreement shall constitute a dispute and Subcontractor shall proceed in accordance with Company's instructions. The dispute shall be resolved in accordance with Article 21 Disputes.



6 INDEMNIFICATION

Subcontractor releases and agrees to indemnify, defend and hold harmless the Indemnified Parties from and against any and all suits, actions, claims, demands, damages, liabilities, interest, attorney's fees, costs, and expenses of whatsoever kind ("Claims"), including those arising out of or related to an injury, disease, or death of Subcontractor's employees or destruction of property, including the loss of use thereof, in any manner directly or indirectly caused, occasioned, or contributed to in whole or in part, or claimed to be caused, occasioned, or contributed to in whole or in part, by reason of any act, omission, fault, or negligence whether active or passive of Subcontractor, its lower-tier subcontractors, or of anyone acting under its direction or control. Subcontractor's aforesaid release and indemnity shall apply in the event of joint or contributory negligence, whether active or passive, or strict liability of Company or Client to the fullest extent permitted by law, but in no event shall the release and indemnity obligation apply to Claims caused by the willful misconduct or sole negligence of the party released or indemnified, or Claims solely arising from the errors in designs, plans, specifications and reports from third party design professionals. Nothing in this Subcontract shall be construed to subject Company and/or Client to liability for indirect, punitive or consequential damages. The indemnities provided for herein shall survive the termination of this Subcontract for whatever reason.

7 SAFETY

- 7.3 Subcontractor shall be responsible for the health and safety of its employees and the employees of its subconsultants and sub-subcontractors, if any, while present at the Subcontractor's home and branch offices and other locations where Work is performed. While performing Work on Company's or Client's property and/or at Project Sites, Subcontractor shall place the highest priority on safety and safe working practices. Therefore, it will be the responsibility of Subcontractor to provide and maintain a safe working environment for its employees while working on Company's or Client's property and/or Project Sites and to protect the health and safety of Subcontractor's employees, agents and subconsultants and sub-subcontractors and their respective employees, and Company employees, the public and other third parties. All tools, equipment, facilities, and other items used by Subcontractor and practices employed by Subcontractor in accomplishing the Work are considered to be part of the working environment.
- 7.4 Subcontractor shall comply with all applicable laws, rules and regulations relating to health and safety, including but not limited to, those set forth in the Occupational Health and Safety Act, as amended (OSHA).
- 7.5 Whenever Subcontractor has any employees at the site of the Work, either temporarily on visits or on assigned basis, Subcontractor shall comply with all of the regulations and directives of Company and/or the Client with respect to safety, security, entrances, parking areas, sanitation, and other provisions for maintenance of good order and coordination of the activities of all participants in the Work as a whole.

8 DOCUMENTS

- 8.1 The Work and all records relating to it, including, without limitation, all drawings, specifications, reports, summaries, samples, photographs, memoranda, notes, calculations, and other documents developed by Subcontractor during the period of performance of this Project is work product and shall be deemed to be the property of Company or Client. Subcontractor shall maintain all such materials in kind, or on microfilm, except for samples, for a period of not less than two (2) years after completion of the Work, or for such longer time as may be required by the Prime Contract.
- 8.2 All dimensions in notes and drawings prepared in the performance of the services specified in this Agreement shall be in the foot/pound system, unless otherwise required or approved by Company.
- 8.3 Subcontractor shall return to Company all drawings and written materials furnished to Subcontractor by Company, including all copies thereof, if any, made by Subcontractor, except that Subcontractor may retain one copy of the same in its files for record purposes only.



- 8.4 Subcontractor will limit access to Company's and Client's confidential and technical information to Subcontractor's employees who reasonably require such access for performance of Work pursuant to this Agreement.

9 PATENTS AND COPYRIGHTS

- 9.1 If Subcontractor or its personnel make any inventions or prepare copyrightable material as a result of the performance of this Agreement, Subcontractor promptly shall disclose such inventions or materials to Company. Subcontractor agrees to grant, and hereby grants, to Company the entire right, title, and interest in and to such inventions and copyrightable materials, and Subcontractor shall cooperate with Company and execute all documents necessary to perfect Company's rights in the inventions or materials and to allow Company to prosecute and obtain patents and copyrights thereon.
- 9.2 Subcontractor shall indemnify and hold harmless Company and Client against any loss, cost or liability for infringement of any period or proprietary rights involving any services furnished hereunder.

10 CONFIDENTIALITY AND NONDISCLOSURE

Subcontractor shall not disclose information regarding this Agreement or the Work, except for information that is required for the purposes of the performance of Work or in the public domain, to any person. Noncompliance by the Subcontractor or others under the control or direction of the Subcontractor with this obligation shall be sufficient cause for Company immediately to terminate this Agreement for cause without prior written notice, and shall entitle Company to injunctive and other relief from a court of competent jurisdiction. In addition, Subcontractor agrees to comply with any more restrictive confidentiality requirements imposed by Client in the Prime Contract.

11 AUDIT

Authorized representatives of Company and its Client shall have access, at all reasonable times, to Subcontractor's personnel job descriptions, books, records, correspondence, instructions, plans, drawings, receipts, vouchers, data stored in computers, and memoranda of every description pertaining to the Work, for the purpose of verifying the accuracy of costs and hours relating to the Work. Company and the Client's representatives shall have the right to reproduce any of the information referred to above. Subcontractor shall preserve, and shall require its subconsultants and sub-subcontractors to preserve, and provide audit access to, all information referred to above for a period of not less than two (2) years after completion and acceptance of the Work or termination of the Agreement or for such longer period as may be required by the Prime Contract.

12 INSPECTION AND NON-WAIVER

- 12.1 Subcontractor shall permit representatives of Company to inspect and observe the Work at all reasonable times, and all Work shall be subject to acceptance and approval by Company. However, the exercise of any such rights shall not relieve Subcontractor of its responsibility to perform the Work in accordance with all Agreement requirements.
- 12.2 The failure of Company to insist upon strict performance of any of the terms of this Agreement or to exercise any rights conferred by this Agreement shall not be construed as a waiver of its right to assert or rely on any such terms or rights on any future occasion or as a waiver of any other terms or rights.

13 REMEDIES UPON DEFAULT

In addition to any rights provided by any other provisions of this Agreement or any applicable law, Company shall have the right to retain any money in its possession due to the Subcontractor under this Agreement so as to reimburse Company for any damage or costs caused by or attributable to the acts or omissions of the Subcontractor with respect to this Agreement or any other subcontract or contract between the parties including, but not limited to, Subcontractor's late completion, breach of warranty, breach of guarantees, negligence or any other contractual breach. Failure to withhold payment shall in no event be construed as a waiver of any right of Company to assert any claim for breach of any obligation under this or any other agreement between the parties.



14 WARRANTY

- 14.1 Subcontractor warrants that all Works will be as represented by Subcontractor, free from defects in materials, workmanship, and design, in conformance with all applicable specifications, descriptions, samples, and drawings referred to in this Agreement and in Order(s), merchantable and fit for their intended purposes.
- 14.2 Subcontractor warrants that the production, packaging, labeling and transportation of all goods will comply with all applicable national, regional, state and local laws, rules, regulations, ordinances and orders.
- 14.3 Subcontractor warrants that it has the experience and ability as may be necessary to perform all Works with a high standard of quality and that all Works will be performed in a workmanlike, professional manner and in accordance with the highest standards in the industry.
- 14.4 Subcontractor warrants that it will make all appropriate tax payments and tax withholdings for all individuals it provides to perform Works and, in the case of Works performed in the United States of America, will verify such individuals as being legally able to work in the United States.
- 14.5 All warranties will survive inspection, testing and acceptance of the Works and expiration or termination of this Agreement.
- 14.6 All warranties are considered independent. Each will be separately construed and interpreted without reference to any other warranty.

15 TERMINATION AND SUSPENSION

- 15.1 **Termination for Convenience.** Company, by ten (10) days written notice, may terminate this Agreement in whole or part for any reason, including solely for its convenience. Subcontractor will be paid for reasonable costs of all work performed including a reasonable overhead and profit. No money will be paid for interruption of business or loss of business opportunities, for overhead and profit on Work not completed, or for any other intangible costs. In no event shall the total sums paid Subcontractor exceed the Agreement price.
- 15.2 **Termination for Cause.** If, in the reasonable opinion of Company, the Subcontractor shall at any time, (1) fail in any material respect to prosecute timely the Work, (2) fail to comply with any material provision of this Agreement, (3) make a general assignment for the benefit of its creditors, (4) have a receiver appointed, or (5) become insolvent, then, after serving seven (7) days written notice, unless the condition specified in such notice shall have been eliminated within seven (7) days, Company, at its option and without voiding the other provisions of this Agreement, may, after an additional seven (7) days, (i) take such steps as are necessary to overcome the condition, in which case the Subcontractor shall be liable to Company for any cost hereof, or (ii) partially or wholly terminate for default the Subcontractor's continued performance of its duties under this Agreement. In the event of a termination for default, Company may, at its option, use all of Subcontractor's work product for completion of the Work by others, take assignment of any or all of the Subcontractor's agreements with subconsultants, sub-subcontractors or suppliers and/or have the remainder of the Subcontractor's obligations completed by whatever means Company deems expedient. In case of a termination for default, the Subcontractor shall not be entitled to receive any further payment until the Work shall be fully completed and accepted by Company and the Client and payment made in full by the Client at which point the Subcontractor shall be paid the remainder of its fee less any costs or expenses incurred by Company as a result of Company taking any steps necessary to overcome the deficiency or complete the Subcontractor's duties hereunder.
- 15.3 **Suspension.**
 - (a) Company may order Subcontractor, in writing, to suspend, interrupt or defer all or any part of its Work for such period of time as may be appropriate to the convenience of Company and/or Client.



- (b) If the performance of all or any part of Subcontractor's Work is suspended, interrupted or deferred by the direction of Company for a period greater than ninety (90) continuous days, an equitable adjustment shall be made for any increase in the cost of affected Work and the schedule of such affected Work shall be adjusted in accordance with the provisions of this Agreement. However, no adjustments shall be made for any such suspension, interruption or deferment whereby performance would have been so suspended, interrupted or deferred by any other cause, including the fault or negligence of Subcontractor, or whereby an equitable adjustment is provided for or excluded under any other provision of this Agreement. Should any such suspension, interruption or deferment be directed by the Client, any equitable adjustment in cost and/or schedule adjustment, subject to the provisions of this Article, Subcontractor shall be compensated therefore only to the extent Company can recover such cost and/or schedule adjustment from the Client.
- (c) No claim hereunder shall be allowed unless such claim, in an amount stated, is asserted in writing within fifteen (15) days after termination of such suspension, delay or interruption, but in no case later than the date of Final Payment.

16 INDEPENDENT CONTRACTOR, NON- ASSIGNMENT, AND SUBCONTRACTS

- 16.1 In the performance of the Work, Subcontractor shall operate as, and have the status of, an independent contractor and shall not act as or be an agent or employee of Company or its Client. As an independent contractor, Subcontractor shall be solely responsible for executing the Work.
- 16.2 Subcontractor shall not assign this Agreement without the prior written consent of Company. After assignment, this Agreement shall inure to the benefit of, and shall be binding upon, Company's and Subcontractor's respective successors and assigns. Subcontractor shall notify Company in writing of each subconsultant or sub-subcontractor it intends to use before entering into a subcontract. None of the Work may be subcontracted by Subcontractor without the prior written approval of Company.
- 16.3 Each subcontract with a subconsultant or sub-subcontractor must contain provisions, or be made expressly subject to provisions, for changes, notice, indemnification, insurance, nondisclosure and confidentiality, patents and inventions, documents, termination, suspension, dispute resolution, inspection and non-waiver, ethics and gratuities, employment practices, audit, liens and encumbrances, at least as restrictive in form and content as those contained or referred to in this Agreement. Subcontractor shall advise each prospective subconsultant or sub-subcontractor of these requirements and shall ensure that each subconsultant or sub-subcontractor complies with them.

17 TRUTH IN NEGOTIATIONS REPRESENTATIONS

- 17.1 Subcontractor warrants that sub-subcontractor has not employed or retained any company or person other than a bona fide employee working solely for Subcontractor, to solicit or secure this Agreement and that has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bona fide employee working solely for subcontractor, any fee, commission, percentage, gift or any other consideration contingent upon or resulting from the award or making of this Agreement.
- 17.2 Subcontractor warrants that the prices for the Work sold Company hereunder are not less favorable than those currently extended to any other customer of Subcontractor for the same or similar services in similar quantities. Subcontractor further warrants that wage rates and other factual unit costs supporting the compensation are accurate, complete and current at the time of the Agreement. The Subcontractor agrees that the original Agreement price and any additions thereto shall be adjusted to exclude any significant sums by which Company or Client determines the Agreement price was increased due to inaccurate, incomplete, or non-current wage rates and other factual unit costs.

18 ETHICS AND GRATUITIES

The Subcontractor represents and warrants that in connection with its performance of this Agreement, it has not or will not, directly or indirectly, pay, give, offer, promise to pay or give, or authorize the payment or giving of any



money, gift, or things of value to any governmental official, political party, or candidate for political office; or to any person who knowingly will give all or a portion of the money, gift, or thing of value to any such official in its official capacity. Breach of this representation or warranty shall be considered a default under the terms of this Agreement and shall, in addition to any other remedies, entitle Company to recover all amounts paid to Subcontractor under this Agreement.

19 EMPLOYMENT PRACTICES

Subcontractor shall not discriminate against any employee or applicant for employment or applicant for employment because of race, color, national origin, religion, sex, age or for any reason prohibited by law. To the extent applicable to the Work on this Project, Subcontractor shall comply with Executive Order 11246 or any amendment, replacement or counterpart thereof.

20 COMMUNICATIONS AND NOTICES

- 20.1 All inquiries the Subcontractor may have concerning this Agreement shall be made to Company and not directly to the Client.
- 20.2 All of Subcontractor's correspondence/ communication regarding this Agreement shall include Company's Agreement Number and Work Description, and shall be mailed or delivered to Company's Designated Representative.
- 20.3 Notices of changes, deficiencies, delays, claims or disputes shall be in writing, and shall furnish full information to the extent available. The party notified will acknowledge receipt by endorsement of a copy if requested or will otherwise confirm receipt in writing. To avoid difficulty in delivery of Notice, sufficient Notice shall be deemed to have been given by mailing via Registered or Certified Mail or equivalent to the Site address shown on page 1 of this Agreement.

21 DISPUTES

- 21.1 The Parties agree to attempt to resolve disputes through informal mediation. The Parties may pursue their respective remedies at law or equity for any claim, controversy, or dispute relating to this Agreement, except as follows: Subcontractor acknowledges that the Prime Contract may include a disputes resolution clause pursuant to which Company may be limited to certain dispute resolution procedures such as arbitration or administrative proceedings in the event of a dispute relating to the Prime Contract. In the event that such provisions govern disputes between Company and its Client, Subcontractor agrees to be bound by the procedures in the Prime Contract with respect to disputes under this Agreement in the same manner that Company is bound under the terms of the Prime Contract. Subcontractor consents to joinder in any proceedings between Company and its Client upon Company's request. Subcontractor shall not have the right to join in proceedings between Company and the Client unless Company consents to the joinder.
- 21.2 The Subcontractor shall carry on the Work and maintain the Project schedule during any dispute proceedings, unless otherwise instructed by Company.

22 GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the jurisdiction set forth in Exhibit I.

23 SETOFF

Company is authorized to deduct any sums owed to it by Subcontractor (whether or not the debt arises out of this Agreement) from the payments due Subcontractor under this Agreement. Company may also withhold payment from Subcontractor in an amount sufficient to protect Company from any claims of third parties or any liens which arise as a result of Subcontractor's or its subconsultants' and sub-subcontractors' performance of the Work.



24 SURVIVAL

The warranty, liability, indemnity, audit, ownership of work product, patent, and confidentiality (including publicity releases) provisions of this Agreement shall survive its termination or final settlement. The provisions of this Agreement relating to termination and settlement of disputes and claims (including choice of law) shall survive its termination, but not its final settlement.

25 SEVERABILITY

Any provisions of this Agreement held in violation of any law or ordinance shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the Parties. Company and Subcontractor shall in good faith attempt to replace any invalid or unenforceable provisions of this Agreement with provisions that are valid and enforceable and that come as close as possible to expressing the intention of the original provisions.

26 REMEDIES

The remedies reserved for Company herein shall be cumulative and additional to any other or further remedies provided in law or equity. Any waiver by Company of any provision of this Agreement shall not constitute a waiver of any other provisions of the Agreement.

27 HEADINGS

The descriptive headings at the beginning of the articles, clauses, and subclauses of this Agreement are provided for convenience only and do not affect the interpretation or construction of this Agreement. In some instances an article or clause contains provisions not covered by the heading hereof, in other instances an article or clause contains provisions that are described in the heading of another article or clause.

28 UNDERGROUND FACILITIES

The information and data given to Subcontractor or shown or indicated on the plans with respect to existing underground facilities at or contiguous to the site are based on information and data furnished Company by the owners of such underground facilities or by others. Company shall not be responsible for the accuracy or completeness of any such information or data. Subcontractor shall have full responsibility for reviewing and checking all such information and data, for locating all underground facilities and coordinate the Work with the owners of such underground facilities, for the safety and protection thereof. Subcontractor, at its sole expense, shall repair any damage thereto resulting from the Work.

29 USE OF PROJECT SITE AND PREMISES

Subcontractor shall confine construction equipment, the storage of materials and equipment, and the operations of workers to the Project Site or other areas identified by Company for such use, and shall not unreasonably encumber the Project Site with construction equipment or other materials or equipment. The term "Project Site" means the area in and around where the Work is occurring.

During the progress of the Work, Subcontractor shall keep the Project Site and Facility free from accumulations of waste materials, rubbish, and other debris resulting from the Work. At the completion of the Work, Subcontractor shall remove all waste materials, rubbish, and debris from and about the Project Site as well as all tools, appliances, construction equipment and machinery, and surplus materials. Subcontractor shall restore to original condition all property except those areas that are altered or modified as part of the requirements under this Subcontract.



EXHIBIT C

COMPENSATION

1.0 AGREEMENT PRICE

- 1.1 Company shall pay Subcontractor for complete, satisfactory and timely performance of the Work in strict accordance with the requirements hereof, the following firm fixed price, which shall be invoiced and paid as monthly progress payments subject to the conditions of this Agreement and which excludes all applicable taxes and which is not subject to escalation in accordance with the attached Bid.

\$0.00

TBD and no cents.

2.0 INVOICES

- 2.1 Payment will be made in accordance with Article 4 of Exhibit B.
- 2.2 Subcontractor's invoices shall:
- 2.2.1 Reflect Company's Purchase Order ("PO") number and Site ID 12141
 - 2.2.2 Be numbered sequentially
 - 2.2.3 Be submitted by email to michelle.mcley@veolia.com for approval
 - 2.2.4 Reflect five percent (5%) retainage
 - 2.2.5 Be submitted on a monthly basis no later than the fifteenth (15th) day of the following month
 - 2.2.6 Show previous amount billed, current amount billed, and amount billed to date by each activity and by the sum of all activities
 - 2.2.7 Be accompanied by such supporting documentation as Company may reasonably require
- 2.3 Executed waiver and release forms in the formats required by the State of California must accompany all invoices, and such forms may be found here: https://www.cslb.ca.gov/consumers/legal_issues_for_consumers/mechanics_lien/conditional_and_unconditional_waiver_release_form.aspx. Each request for a progress payment must be accompanied by an executed a Conditional Waiver and Release Upon Progress Payment, and following each progress payment Subcontractor must deliver to Company an executed Unconditional Waiver and Release Upon Progress Payment with respect to such payment. Subcontractor's request for final payment must be accompanied by an executed Conditional Waiver and Release Upon Final Payment, and Subcontractor must deliver to Company an executed Unconditional Waiver and Release Upon Final Payment upon receipt of the final payment.



EXHIBIT D INSURANCE REQUIREMENTS

- a) Without in any way limiting Contractor's liability hereunder, Contractor shall maintain the following minimum limits of insurance at its own expense during the performance of the Work, with insurance companies rated A-VII or higher by A.M. Best's, to cover the risk of losses associated with this Agreement:

Coverage	Limits
(i) Workers Compensation	Statutory
(ii) Employers Liability	\$1,000,000 each accident \$1,000,000 each employee \$1,000,000 policy limit
(iii) Commercial General Liability written on ISO CG 00 01 coverage form or its equivalent. No limiting or exclusionary endorsements material to Contractor's obligations in the Agreement may be attached. Coverage shall include a) contractual liability; b) explosion, collapse & underground perils (XCU); c) third-party over action coverage; d) Riggers Liability endorsement for the use of cranes, booms or other rigging equipment, if applicable; and e) amendment of the aircraft exclusion to include coverage for the use of commercial UAVs (drones), if applicable.	\$2,000,000 each occurrence for property damage and bodily injury (PD/BI) \$2,000,000 general aggregate \$2,000,000 products/completed operations aggregate
(iv) Automobile Liability – covering all owned (if any), hired and non-owned autos	\$2,000,000 combined single limits – each accident
(v) Umbrella/Excess Liability providing coverage at least as broad as the underlying policy(ies)	May be utilized to meet limits outlined above
(vi) Property	Contractor shall be solely responsible for protecting and insuring all property owned or leased or used by Contractor in conjunction with the Work during the term of this Agreement
(vii) Professional Liability (Errors & Omissions), if applicable to the Work – Coverage shall not exclude Technology Errors & Omissions coverage if Contractor will have access to any Veolia Systems (including but not limited to any Veolia-owned or managed IT asset (server or application) wherever it is hosted (the public cloud, Veolia's AWS instance, Veolia data center, etc...)	\$2,000,000 each claim \$2,000,000 annual aggregate
(viii) Contractor's Pollution Liability, if applicable to the Work	\$5,000,000 each claim \$5,000,000 annual aggregate



(ix) Valuable Papers Coverage, if applicable to the Work	\$1,000,000 covering "All Risk Perils" for damage to all drawings, specifications, plans, computations, sketches, test data, survey results, photographs, renderings, or other paper or reproductions
(x) Cyber Liability, if applicable to the Work	\$1,000,000 each claim \$1,000,000 policy limit
(xi) Crime insurance or Employee Dishonesty Bond, if applicable to the Work	\$2,000,000 each claim \$2,000,000 policy limit

b) Contractor's pollution liability policy in (viii) above shall provide coverage for:

1. Bodily injury, sickness, disease, sustained by any person, including death;
2. Property damage, including physical injury to or destruction of third-party tangible property including the resulting loss of use thereof;
3. Cleanup costs, and the loss of use of third-party tangible property that has not been physically injured or destroyed including diminution of value and natural resources damages;
4. Defense costs, including costs, charges, and expenses incurred in the investigation, adjustment, or defense of claims;
5. Contractual liability coverage, e.g., coverage for liability assumed by Subcontractor under this Agreement; and
6. The full scope of the Subcontractor's operations as described within the scope of work for this Agreement.

The contractor's pollution liability coverage may not contain restrictions for:

1. Insured versus insured actions (however, exclusions for claims made between insured within the same economic family are acceptable);
 2. Completed operations in any coverage part of the policy for either the insured or additional insured;
 3. Damage to third-party property that cannot be used or is less useful because of operations of Subcontractor; or
 4. Work performed by Subcontractors.
- c) In the event that the state where the Work is to be provided allows an employer to opt out of Workers Compensation coverage, Contractor shall nevertheless obtain a Workers Compensation policy complying in all respects with this provision.
- d) Prior to providing any Work under this Agreement, Contractor will provide Veolia with an ACORD certificate of insurance evidencing that the above described coverage are in full force and effect. Contractor will include Veolia, its parent companies, subsidiaries, affiliates, and each of their officers, directors, employees, agents, representatives and Client (if applicable), (collectively "Veolia Additional Insured") as additional insured with respect to coverage (iii), (iv), and (viii), (and (v) if applicable) above. All policies shall be primary and non-contributory, provide a full waiver of the insurer's right of subrogation in favor of Veolia Additional Insured



and/or any sub-subcontractor with respect to claims that are covered or should have been covered by valid and collectible insurance provided hereunder and said waiver will extend to any deductibles, co-insurance or retentions. Contractor will not permit any cancellation or non-renewal in the insurance coverage to be provided hereunder without thirty (30) days' written notice to Veolia.

- e) Cyber liability coverage in (x) above shall cover network security and privacy risks including, but not limited to 1) liability arising out the failure of network security, including unauthorized access or unauthorized use of corporate systems, a denial of service attack or transmission of virus malicious code, and 2) failure to protect sensitive personal or corporate information in any format, including but not limited to data exposed by a hacker, lost device, employee, or physical records.
- f) All policies shall be issued on occurrence-based forms, except for coverage (vii), (viii), (x) or (xi), which may be issued on a claims-made form. All claims-made policies will at least be retroactive to the earlier of the date of this Agreement or the commencement of Subcontractor's services in relation to the Work, and shall be maintained for three (3) years after the expiration or termination of this Agreement.
- g) These insurance requirements will not be construed in any matter as waiving, restricting or limiting Veolia's rights or Contractor's obligations under this Agreement. Veolia does not represent that coverage or limits herein will be adequate to protect Contractor. Contractor remains responsible for any liability not paid by insurance including deductibles and retentions.



EXHIBIT E

INSURANCE SUPPLEMENT (IF APPLICABLE)

A check mark next to the following insurance coverage(s) indicates that the item(s) is incorporated into the Agreement. The following insurance coverages and requirements modify and are in addition to the insurance provisions contained in the Agreement which remain in full force and effect. All required coverages shall be provided by an underwriter with an AM Best company rating of "A" or higher and a Financial Size Category rating of "VII" or higher.

Workers' Compensation, Employer's Liability and Personal Medical

- ☐ Jones Act –The Jones Act is a federal act that provides employee benefits - similar to Workers' Compensation - to masters and members of a US-flagged vessel. (A "flagged vessel" can be a pontoon boat taking a crew to a job site, a small 17' center console used to push a barge for seawall construction or an ocean liner). State Workers' Compensation plans do not cover vessel crew and employees. This insurance is required when work is performed on or near a navigable or once navigable waterway. A waiver of subrogation in favor of Veolia and Client shall be provided.
- ☐ Longshoreman and Harbors Act – USL&H is a federal act designed to provide compensation to an employee if an injury or death occurs upon navigable waters of the US - including any adjoining pier, wharf, dry dock, terminal, building-way, marine railway or other adjoining area customarily used by an employer in loading, unloading, repairing, dismantling or building a vessel. A waiver of subrogation in favor of Veolia and Client shall be provided.
- ☐ Alternate Employer's Endorsement – coverage endorsed to the Workers' Compensation policy and is used to provide primary workers' compensation coverage for employees of Veolia and Client who are injured because they are lent, leased or seconded to the Subconsultant or Subcontractor.
- ☐ Personal Medical Policy – personal health insurance coverage evidenced shall not exclude work related injuries.
- ☐ Stop Gap Coverage – employer's liability coverage in the statutory amount for monopolistic states (ND, OH, WA, WV, WY) and Puerto Rico. A waiver of subrogation in favor of Veolia and Client shall be provided.

Field Activities

- ☐ Commercial General Liability (CGL) with the boxes checked below, shall not contain an exclusion for these coverages:
 - ☐ Lead and Asbestos Not Excluded – coverage for bodily injuries or damages caused by lead and asbestos exposure through remediation shall be provided by the Commercial General Liability Policy with minimum limits of \$2,000,000 per occurrence and aggregate with Veolia and Client named as additional insureds. A waiver of subrogation in favor of Veolia and Client shall be provided. If not provided by the CGL insurance policy it must be provided by the General Contractor's Pollution Liability Insurance or through a special form policy that covers Lead and Asbestos abatement.



- ☐ Unexploded Ordnance (UXO) – coverage for bodily injuries or damages caused by ordnance and explosives work. This insurance shall not exclude chemical or biological ordnance and explosives and shall be provided by the Commercial General Liability Policy with minimum limits of \$____ per occurrence and aggregate with Veolia and Client named as additional insureds. A waiver of subrogation in favor of Veolia and Client shall be provided. This insurance shall be primary and non-contributory coverage to Veolia and Client. If not provided by the CGL insurance policy it must be provided by the General Contractor's Pollution Liability Insurance or through a special form policy that covers MEC, UXO and related work including chemical and biological ordnance.
- ☐ Commercial Automobile Liability with MCS-90 Endorsement – coverage for hazardous waste contamination through the handling and/or transportation of hazardous waste shall be provided by the Commercial Automobile Liability Policy with minimum limits of \$_____ per accident with ----- and CLIENT named as additional insureds. A waiver of subrogation in favor of Veolia and Client shall be provided. This insurance shall be primary and non-contributory coverage to Veolia and Client.
- ☐ General Contractor's Pollution Liability (GCPL) – coverage shall be provided with minimum limits of \$_____ per occurrence or claims made and aggregate with Veolia and Client named as additional insureds. A waiver of subrogation in favor of Veolia and Client shall be provided. This insurance shall be primary and non-contributory coverage to Veolia and Client.
- ☐ Lead and Asbestos Not Excluded – coverage for bodily injuries or damages caused by lead and asbestos exposure through remediation shall be provided by the General Contractor's Pollution Liability Policy with minimum limits of \$_____ per occurrence and aggregate with Veolia and Client named as additional insureds. A waiver of subrogation in favor of Veolia and Client shall be provided.
- ☐ Unexploded Ordnance (UXO) – coverage for bodily injuries or damages caused by ordnance and explosives work. This insurance shall not exclude chemical or biological ordnance and explosives and shall be provided by the Contractor's General Pollution Liability Policy with minimum limits of \$_____ per occurrence and aggregate with Veolia and Client named as additional insureds. A waiver of subrogation in favor of Veolia and Client shall be provided. This insurance shall be primary and non-contributory coverage to Veolia and Client.
- ☐ Railroad Protective Liability – coverage for work performed within 50 feet of railroad tracks or within railroad right of way with minimum limits of \$_____ per occurrence and \$_____ aggregate in the name of the Railroad insured's or greater limits if specified by the Railroad.

Watercraft Charter or Rental

- ☐ Protection and Indemnity – third party liability coverage for the owner/operator of the watercraft shall be provided with minimum limits of \$_____ per occurrence and aggregate with Veolia and Client named as additional insureds. A waiver of subrogation in favor of Veolia and Client shall be provided. The following endorsements shall also be provided if checked below. This insurance shall be primary and non-contributory coverage to Veolia and Client.
- ☐ Tower's Liability – towing coverage shall be provided by the Protection and Indemnity Policy with ----- and CLIENT named as additional insureds. Tower's Liability limit of coverage shall be the same as the Protection and Indemnity limit. A waiver of subrogation in favor of Veolia and Client shall be provided. This insurance shall be primary and non-contributory coverage to Veolia and Client.



- ☐ Hull Damage (Watercraft) – physical damage coverage with limits to the value of the watercraft shall be provided by the Protection and Indemnity Policy with Veolia and Client named as additional insureds. A waiver of subrogation in favor of Veolia and Client shall be provided. If the Subconsultant or Subcontractor chooses not to provide hull damage insurance, Subconsultant or Subcontractor shall provide the following hold harmless agreement indemnifying -----and CLIENT for any and all claims or damages to the watercraft: “Watercraft owner waives any claim for property damage to the watercraft as against Veolia, its Client and their employees, even if caused by their negligence or breach of contract.”
- ☐ Watercraft and Charterer’s Liability – third party liability coverage for subcontractor’s rented watercraft and shall be provided with limits of \$_____ per occurrence and aggregate with Veolia and Client named as additional insureds. A waiver of subrogation in favor of Veolia and Client shall be provided. This insurance shall be primary and non-contributory coverage to Veolia and Client.



EXHIBIT F
ADDITIONAL / SPECIAL TERMS

None.



EXHIBIT G

TERMS AND CONDITIONS FOR SERVICES INVOLVING HAZARDOUS OR CONTAMINATED NON-HAZARDOUS WASTE OR MATERIALS

1. DEFINITIONS

- 1.1. "Hazardous Waste or Hazardous Materials": Means any substance falling within the definition of hazardous waste or hazardous material as set forth in the United States Resource Conservation and Recovery Act, 42 U.S.C §6901 et seq., the United States Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §9601 et seq., or any other federal, state or local statutes, regulations and ordinances which are applicable to the handling, remediation or transportation of Hazardous Waste or Hazardous Materials.
- 1.2. "Non-Hazardous Contaminated Materials": Means any material considered contaminated by State or Federal law or regulation but is not listed under RCRA and are able to pass TCLP, e g, oil contaminated materials.
- 1.3. "Law" or "Laws": Means all federal, state and local statutes, laws, ordinances and any regulations, orders and administrative guidelines (by whatever title, and without respect to whether enforceable at law) issued thereunder that are applicable to the performance of the Work under this Agreement. To the extent that a Permit is required for Subcontractor to perform the Work, "Law" includes "Permit."
- 1.4. "Permit" or "Permits": Means every permit, license, authorization, certification, permission, or equivalent control document required under any federal, state or local statute, law ordinance, regulation or order.

2. WARRANTY

- 2.1. Subcontractor warrants that it is aware of and is knowledgeable about all Laws, including Environmental Protection Agency (EPA) Regulations, U.S. Department of Transportation (DOT) Regulations, the Occupational Safety and Health Act (OSHA) Regulations and the Resource Conversation and Recovery Act (RCRA), which may be applicable to the handling, remediation, disposal or transportation of Non-Hazardous Contaminated Materials, Hazardous Waste or Hazardous Materials which comprise all or part of the Work under this Agreement. Subcontractor further warrants that the Work will be accomplished in a manner which complies with Laws including, but not limited to, EPA DOT, OSHA and RCRA.
- 2.2. Subcontractor warrants that it is fully aware of the extent of the Work required by this Agreement, that it has conducted adequate research and analysis with respect to the handling, remediation, disposal and/or transportation of Non-Hazardous Contaminated Materials, Hazardous Waste or Hazardous Materials which comprise all or part of the Work under this Agreement, and that it has the expertise, experience, personnel, equipment (including the necessary health and safety personal protective equipment), facilities and financial resources necessary to perform the Work in accordance with all Laws.
- 2.3. Subcontractor warrants that it possesses or shall obtain, prior to commencing the Work, all Permits and other forms of documentation required in order to perform the Work in full compliance with all Laws, and shall ensure that all of the Subcontractor's employees, and all sub-subcontractors and their employees at any tier shall also possess the necessary Permits, and other forms of required documentation prior to the commencement of the Work.
- 2.4. If Work requires the generation of a Site-Specific Safety and Health Plan (SSHP) as required by OSHA, the Subcontractor and its sub-subcontractors shall generate such a plan for their employees in compliance with 29 CFR 19101.20/1926.65. This plan shall be made available to Company prior to the start of any field activities. The Subcontractor's SSHP is solely the responsibility of Subcontractor, who shall evaluate the potential hazards



to its employees and adhere to its SSHP. The Subcontractor's SSHP shall, at a minimum, conform to the requirements, where applicable, established in Company SSHP if one is generated. However, the Company SSHP does not, nor is it intended to, address procedures or activities of Subcontractor or its sub-subcontractors.

2.5. Subcontractor warrants that it is aware of and understands the currently known hazards and risk of injury to persons, property and the environment associated with the handling, remediation, disposal and/or transportation of Non-Hazardous Contaminated Materials, Hazardous Waste or Hazardous Materials which comprise all or part of the Work, Subcontractor shall have instructed its employees and the employees of its sub-subcontractors at any tier in the proper safety procedures and safety equipment to be used in the performance of the Work in compliance with all Laws, including OSHA.

3. TRANSPORTING WASTES OFF-SITE

3.1. Any vehicles/waste shipment containers leaving an exclusion zone shall be decontaminated prior to leaving the Project Site. The Subcontractor shall inspect all waste shipment containers prior to leaving the Project Site to ensure that the least possible amount of soil adheres to wheels and undercarriages.

3.2. Subcontractor shall not deliver site materials to any facility other than the approved disposal facility (ies) listed on the shipping manifest.

3.3. Subcontractor shall be responsible for and all actions necessary to remedy situations involving transit of mud, soil, contaminates, or waste materials trucked offsite. This cleanup shall be accomplished at the Subcontractor's expense.

3.4. Subcontractor shall prepare and submit for approval by Client through Company, a route selection report containing results of any inspections of the proposed access routes to determine road conditions, overhead clearance, weight restrictions, and required traffic control measures.

3.5. The Subcontractor shall ensure that waste shipment containers are protected against contamination by properly covering and lining them with compatible materials or by decontaminating them prior to any use other than hauling contaminated materials.

3.6. Prior to leaving the Project Site, a load inspection of all shipments shall be conducted by a designated responsible party approved by Company's Designated Representative. The load inspection report shall be submitted to Client through Company, which shall verify and provide written documentation of the following:

- A complete and accurate manifest.
- Utilization of the proper DOT-approved shipping container in accordance with 49 Code of Federal Regulation (CFR).
- Labeling in accordance with DOT regulations specified by 49 CFR.
- A bill of lading traceable to the manifest.
- Validation that all waste shipment containers are in good condition and are not leaking.
- A statement that the driver is physically fit to perform his duties.
- Validation that the driver has written documentation in his possession of completion of the required DOT safety training and health monitoring.
- A statement that the driver's log book is current.
- Validation that a certificate of insurance is in force.

3.7. Site materials will be stored and transported in bulk containers when practical.



NOTIFICATION OF RELEASE

- 3.8. The Subcontractor shall be prepared and qualified to respond to emergency situations and releases for operations under the Subcontractor's control.
- 3.9. Should any release of Non-Hazardous Contaminated Materials, Hazardous Waste or Hazardous Materials occur during the performance of the Work, Subcontractor shall immediately notify all appropriate agencies and take all appropriate action. The Subcontractor shall also notify Company of such release by telephone or facsimile within four (4) hours of the incident. Subcontractor shall provide Company with copies of all notices of the release provided to any person, agency or authority by Subcontractor or its agents. Such copies shall be provided to Company simultaneously with the service of the original to any person, agency or authority.



EXHIBIT H

IT Security Requirements

At all times during its performance of work arising under this Agreement, Subcontractor shall comply with (and ensure that its managers/members, employees, agents and representatives of any type comply with) all requirements and policies of Veolia or its customers concerning information security, safety and other business operations, and all applicable Federal, foreign, state and local laws, rules, ordinances, codes and regulations including, but not limited to, all laws regulating the conduct of Works.

CONFIDENTIAL INFORMATION

At the expiration or termination of this Agreement, Subcontractor shall return or destroy (if requested by Company) all copies, extracts or other reproductions in whole or in part of the Confidential Information disclosed to the Subcontractor by Company. If Company requests that the documents be destroyed, Contractor shall provide a certification of such destruction, by an officer of Subcontractor. Subcontractor shall retain no copies of any Confidential Information.

NOTICES

Subcontractor is required to provide notification to Company of any suspected or actual breach of security, intrusion or unauthorized use or disclosure of Company personally identifiable information or Confidential Information and/or any actual or suspected use or disclosure of data in violation of any applicable federal or state laws or regulations in connection with the services and/or deliverables contained within this Agreement. In addition to sending notification to the General Counsel, notification shall also be sent to: na.information.security@veolia.com

WARRANTIES

Subcontractor warrants that it will maintain commercially reasonable security standards for its and its end users' systems, including without limitation the use of sufficiently secure passwords and regularly required password change, maintain its systems with proper patching and security updates; will use good industry virus protection software and practices, and other security best practice procedures to protect Company data and to avoid introducing any virus that could disrupt the proper operation of the Company systems used or corrupt the data.

Subcontractor also warrants that it shall use all reasonable endeavors to ensure that its end users do not upload or distribute files that contain viruses, malicious files or other harmful code on to, or disrupt or attempt to disrupt the systems and networks used during the Works. In the event a virus or other such code is introduced into the Company systems due to Subcontractor's failure to use such endeavors or Company data is breached from Subcontractor's systems, Subcontractor will at its cost assist Company in mitigating the direct effects of such issue.

VIRUSES

Subcontractor warrants it has not knowingly included any known viruses (including, but not limited to Trojan horses, or worms, or other software code designed to permit unauthorized access to, or to erase or otherwise harm, Company software, hardware, or data) with any material provided to Company.

OWNERSHIP OF DATA

Company will at all times retain ownership in the data, proprietary information and materials that Company provides to Subcontractor, including all patent, copyright and other intellectual property rights of Company, and all materials prepared by Subcontractor pursuant to this Agreement, including but not limited to surveys, results and findings.



EXHIBIT I

ADDITIONAL LEGAL REQUIREMENTS

1. **Governing Law.** This Contract will be governed and construed in accordance with the laws of the State of California without regard to the principles of the conflict of laws. Both Parties agree that any enforcement of a judgment or alternative dispute award will be filed with the appropriate court of law in Contra Costa County.
2. **Licensing.** Subcontractor represents that it is authorized to do business in the State of California and is properly licensed by all necessary Governmental Agencies having jurisdiction over the Project for performance of its Services. Subcontractor will cause all professional Services to be performed by appropriately licensed professionals qualified for its Project duties.
3. **Legal Authority.** Subcontractor shall comply with the requirements of California Public Contract Code Sections 22160-22169 (also known as Senate Bill 785), as well as the requirements of all other applicable California law.
4. **Regulatory Compliance.** The construction must comply with the requirements of all applicable local, State and Federal agencies, and all Applicable Law. Each portion of the work shall be performed by a person licensed, equipped and experienced to do work in the particular field. Subcontractor and its subcontractors shall furnish certified payroll records and participate in an approved apprenticeship program as required by State of California and any applicable Federal requirements. The labor compliance and apprenticeship requirements will be monitored throughout the construction process. If Subcontractor is not in compliance with these requirements, it shall be a default under this contract.

Subcontractor shall be subject to and operate under all applicable Federal and State laws regarding employers' liability, workmen's compensation, Federal social security, and unemployment compensation insurance; and the Subcontractor expressly agrees that it is an independent contractor and its employees engaged in the Services are not and shall not be treated or considered employees of the Company. Employees of Subcontractor shall at a minimum be lawfully eligible to work at the location they are employed by Subcontractor and shall satisfy any City requirements for citizenship, work eligibility, or other similar status specified by the Contract Documents.

All subcontracts shall be awarded by the Subcontractor in accordance with local, state and federal laws and all other Applicable Law. Subcontractor shall procure all subcontracts in accordance with California Public Contract Code Section 22166.

5. **Prevailing Wages and Federal Labor Standards.** Subcontractor shall comply with all applicable provisions of the Federal public law and State labor codes, including all prevailing wage requirements of the State of California Department of Industrial Relations. Subcontractor is required to pay the prevailing wage rate as determined by the Labor Statistics and Research Division of the California State Department of Industrial Relations. Information regarding the Subcontractor's duty to pay State prevailing wages (and consequences for failure) can be found under Labor Code Section 1770 et seq. and Labor Code Sections 1775 and 1777.7.

The Subcontractor shall post a copy of the DIR's determination of the prevailing rate of per diem wages at each job site. This Work is subject to compliance monitoring and enforcement by the DIR. Subcontractor shall maintain all records in accordance with Federal and State requirements and shall cooperate with the City's labor compliance monitoring the Subcontractor to the fullest extent possible.

As part of its application for final payment, the Subcontractor will provide an affidavit signed under penalty of perjury that the Subcontractor has paid the specified general prevailing rate of per diem wage to its employees and any amounts due under Section 1813.

The payroll records will be certified and submitted by the Subcontractor on a monthly basis with its application for payment or at other times that may be designated by Veolia. The Subcontractor will also provide the following:

- A certified copy of the employee's payroll records will be made available for inspection or furnished to the employee or his or her authorized representative on request



- A certified copy of all payroll records will be made available for inspection or furnished upon request of the Division of Labor Standards Enforcement (DLSE), the Division of Apprenticeship Standards (DAS) or the Department of Industrial Relations (DIR).

6. Apprenticeship Program. This Work is subject to apprenticeship requirements and attention is directed to Sections 1777.5, 1777.6, and 1777.7 of the California Labor Code and Title 8, California Administrative Code, Section 200 et seq. to ensure compliance and complete understanding of the law regarding apprentices. The Subcontractor will obtain a certificate of apprenticeship before employing any apprentice pursuant to Sections 1777.5, 1777.6, and 1777.7. Information regarding apprenticeship standards, wage schedules, and other requirements may be obtained from the Director of Industrial Relations, the Administrator of Apprenticeships, from the Division of Apprenticeship Standards, and its branch offices.

7. Workers' Compensation. Pursuant to Section 1861 of the California Labor Code, Subcontractor shall sign and file Veolia the following certification prior to performing the Work of the contract: "I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for worker's 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.

8. Conflict of Interest. In the procurement of supplies, equipment, construction, and services by sub-recipients, the conflict of interest provisions in 24 CFR 85.36, OMB Circular A-110, and 24 CFR 570.611, respectively, shall apply. No employee, officer, or agent of the sub-recipient shall participate in selection, or in the award or administration of a contract supported by Federal funds if a conflict of interest, real or apparent, would be involved.

9. Business Licenses. Subcontractor and its subcontractors must hold a City of Arvin business license for which the fee will not be waived.

10. Anti-Corruption Compliance.

In carrying out the terms of this Agreement, Subcontractor hereby undertakes to strictly comply with applicable laws prohibiting the bribery of public officials and private persons, influence peddling, money laundering that may in particular entail a public contract debarment, including:

- the 1977 Foreign Corrupt Practices Act of the United States,
- the 1999 Canadian Corruption of Foreign Public Officials Act,
- the 2010 UK Bribery Act,
- the OECD Convention on Combating Bribery of Foreign Public Officials in International Business Transactions of December 17, 1997. Subcontractor undertakes to put in place and implement all necessary and reasonable policies and measures to prevent corruption.

10.1. Subcontractor declares that to its knowledge, its legal representatives, directors, employees, agents, and anyone performing services for or on behalf of Veolia pursuant to this Contract do not and will not directly or indirectly offer, give, agree to give, authorize, solicit, or accept the giving of money or anything else of value or grant any advantage or gift to any person, company or undertaking whatsoever including any government official or employee, political party official, candidate for political office, person holding a legislative, administrative or judicial position of any kind for or on behalf of any country, public agency or state owned company, official of a public international organization, for the purpose of corruptly influencing such person in their official capacity, or for the purpose of rewarding or inducing the improper performance of a relevant function or activity by any person in order to obtain or retain any business for Veolia or to gain any advantage in the conduct of business for Veolia.

10.2. Subcontractor further undertakes to ensure that neither the Subcontractor nor any of its legal representatives, directors, employees, agents, sub-contractors and anyone performing services for or on behalf of Veolia under this Agreement, has been, or is listed by any government agency as being debarred, suspended, proposed for suspension or debarment, or otherwise ineligible for participation in government



procurement programs and/or bidding following invitations to bid advertised by the World Bank or any other international development bank.

- 10.3. Subcontractor undertakes to retain for an appropriate period (not less than ten (10) years) following termination of this Agreement, accurate supporting documentation of its compliance with the terms of this clause.
- 10.4. Subcontractor agrees to notify Veolia of any breach of any term of this clause within a reasonable time.
- 10.5. If Veolia notifies Subcontractor that it have reasonable grounds to believe that Subcontractor has breached any term of this clause:
 - (a) Veolia is entitled to suspend performance of this Agreement without notice for as long as Veolia considers necessary to investigate the relevant conduct without incurring any liability or obligation to the Subcontractor for such suspension;
 - (b) Subcontractor is obliged to take all reasonable steps to prevent the loss or destruction of any documentary evidence in relation to the relevant conduct.
- 10.6. If Subcontractor breaches any term of this Exhibit:
 - (a) Veolia may immediately terminate this Agreement without notice and without incurring any liability.
 - (b) Subcontractor must undertake to indemnify Veolia, to the maximum extent permitted by law, for any loss, damages, or expenses incurred or suffered by Veolia arising out of such breach.



EXHIBIT J

BONDING / LETTER OF CREDIT REQUIREMENTS

CONTRACT BONDS

Before execution of the Contract, the Bidder shall file surety bonds with the Agency to be approved by the Board in the amounts and for the purposes noted below. Bonds issued by a surety who is listed in the latest version of U.S. Department of Treasury Circular 570, who is authorized to issue bonds in California, and whose bonding limitation shown in said circular is sufficient to provide bonds in the amount required by the Contract shall be deemed to be approved unless specifically rejected by the Agency. Bonds from all other sureties shall be accompanied by all of the documents enumerated in the Code of Civil Procedure, Section 995.660 a). The Bidder shall pay all bond premiums, costs, and incidentals.

Each bond shall incorporate, by reference, the Contract and be signed by both the Bidder and the Surety. The signature of the authorized agent of the Surety shall be notarized.

The Bidder shall provide two good and sufficient surety bonds. The "Payment Bond" (Material and Labor Bond) shall be for not less than 100 percent of the Contract Price, to satisfy claims of material suppliers and mechanics and laborers employed by it on the Work. The bond shall be maintained by the Contractor in full force and effect until the Work is accepted by the Agency and until all claims for materials and labor are paid, and shall otherwise comply with the Civil Code.

The "Performance Bond" shall be for 100 percent of the Contract Price to guarantee faithful performance of all work, within the time prescribed, in a manner satisfactory to the Agency, and that all materials and workmanship will be free from original or developed defects. The bond must remain in effect until the end of all warranty periods set forth in the Contract Documents.

Should any bond become insufficient, the Contractor shall renew the bond within 10 days after receiving notice from the Agency. Should any surety at any time be unsatisfactory to the Board, notice to that effect will be given to the Contractor. No further payments shall be deemed due or will be made under the Contract until a new surety qualifies and is accepted by the Board.

Changes in the Work or extensions of time, made pursuant to the Contract, shall in no way release the Contractor or the Surety from its obligations. Notice of such changes or extensions shall be waived by the Surety.

The Contractor shall ensure that its Bonding Company is familiar with all of the terms and conditions of the Contract Documents, and shall obtain a written acknowledgement by the Bonding Company that said Bonding Company thereby waives the right of special notification of any changes or modifications of the Contract, or of time, or of decreased or increased Work, or of cancellation of the Contract, or of any other act or acts by the City or any of its authorized representatives.

Bonds shall be executed by either: (a) two (2) or more sufficient personal sureties; (b) one sufficient admitted surety insurer; or (c) a combination of sufficient personal sureties and admitted surety insurers. If a corporate surety insurer is used, a County Clerk's certificate evidencing that it is an admitted surety insurer shall be submitted with the bonds. If a personal surety is used, all requirements set out in Code of Civil Procedure Section 995.510 shall be met to the satisfaction of the Veolia Water West Operating Services, Inc.

PERFORMANCE BOND**KNOW ALL PERSONS BY THESE PRESENTS,**

That _____ as Subcontractor, and _____ as Surety, are held firmly bound unto Veolia Water West Operating Services, Inc., organized and incorporated in the State of Delaware, hereinafter called "Veolia", in the sum of: _____ dollars, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS said Subcontractor has been awarded and is about to enter into the annexed Agreement with Veolia to perform the Work as specified or indicated in the Contract Documents entitled:

Arvin WWTP Emergency SCADA Upgrades Project

NOW THEREFORE, if said Subcontractor shall perform all the requirements of said Contract Documents required to be performed on its part, at the times and in the manner specified herein, then this obligation shall be null and void, otherwise it shall remain in full force and effect.

PROVIDED, that any alterations in the Work to be done or the materials to be furnished, or changes in the time of completion, which may be made pursuant to the terms of said Contract Documents, shall not in any way release said Subcontractor or said Surety thereunder, nor shall any extensions of time granted under the provisions of said Contract Documents, release either said Subcontractor or said Surety, and notice of such alterations or extensions of the Agreement is hereby waived by said Surety.

SIGNED AND SEALED, this _____ day of _____, 20__.

CONTRACTOR:

Check one: _____ individual, _____ partnership, _____ corporation

(Corporations require two signatures; *one from each* of the following groups: A. Chairman of Board, President, or any Vice President; *AND* B. Secretary, Assistant Secretary, Treasurer, Assistant Treasurer, or Chief Financial Officer).

By

Signature (NOTARIZED)

Print Name and Title:

By

Signature (NOTARIZED)

Print Name and Title:

SURETY:

By

Signature (NOTARIZED)

Print Name and Title:

PAYMENT BOND**KNOW ALL PERSONS BY THESE PRESENTS,**

That _____ as Subcontractor, and _____ as Surety, are held firmly bound unto Veolia Water West Operating Services, Inc., organized and incorporated in the State of Delaware, hereinafter called "Veolia", in the sum of: _____ dollars, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, said Subcontractor has been awarded and is about to enter into the annexed agreement with Veolia to perform the Work as specified or indicated in the Contract Documents entitled:

Arvin WWTP Emergency SCADA Upgrades Project

NOW THEREFORE, if said Subcontractor, its subcontractors, its heirs, executors, administrators, successors, or assigns shall fail to pay for any materials, provisions, provender, equipment, or other supplies used in, upon, for, or about the performance of the Work contracted to be done, or for any work or labor thereon of any kind, or for amounts due under the Unemployment Insurance Code, or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of the Subcontractor and its subcontractors pursuant to Section 13020 of the Unemployment Insurance Code with respect to such labor, all as required by the provisions of Title XV, Chapter 7, Sections 3247-3252, inclusive, of the Civil Code of the State of California and acts amendatory thereof, and Sections of other Codes of the State of California referred to therein and acts amendatory thereof, and provided that the persons, companies, or corporations so furnishing said materials, provisions, equipment, or other supplies, appliances, or power used in, upon, for, or about performance of the Work contracted to be executed or performed, or any person, company, or corporation renting or hiring implements or machinery or power for, or contributing to, said work to be done, or any person who performs work or labor upon the same, or any person who supplies both work and materials therefore, shall have complied with the provisions of said laws, then said surety will pay the same in an amount not exceeding the sum hereinbefore set forth, and also will pay, in case suit is brought upon this bond, a reasonable attorney's fee as shall be fixed by the Court. This Bond shall inure to the benefit of any and all persons named in Section 3181 of the Civil Code of the State of California so as to give a right of action to them or their assigns in any suit brought upon this bond.

PROVIDED, that any alterations in the Work to be done or the materials to be furnished, or changes in the time of completion, which may be made pursuant to the terms of said Contract Documents, shall not in any way release said Subcontractor or said Surety thereunder, nor shall any extensions of time granted under the provisions of said Contract Documents release either said Subcontractor or said Surety, and notice of said alterations or extensions of the Agreement is hereby waived by said Surety.

SIGNED AND SEALED, this ____ day of _____, 20__.

SUBCONTRACTOR: _____

Check one: individual, partnership, corporation

(Corporations require two signatures; *one from each* of the following groups: A. Chairman of Board, President, or any Vice President; *AND* B. Secretary, Assistant Secretary, Treasurer, Assistant Treasurer, or Chief Financial Officer).

By

Signature (NOTARIZED)

Print Name and Title:

By

Signature (NOTARIZED)

Print Name and Title:

SURETY:

By

Signature (NOTARIZED)

Print Name and Title:

We hereby guarantee that all Work performed for the Contract Documents entitled:

(Description of Work)

which we have constructed, have been done in accordance with the Contract Documents, and that the work as constructed will fulfill the requirements of SUBCONTRACTOR's general warranty and guaranties included in the Contract Documents. We agree to perform all work necessary to correct deficiencies, errors or omissions in the workmanship or materials within a period of one (1) year from the date of final acceptance of the above-named work by the COMPANY, pursuant to paragraph 13.07.A of Document 00700, General Conditions, without any expense whatsoever to said COMPANY, ordinary wear and unusual abuse excepted.

As part of the obligation secured hereby and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by COMPANY.

The Surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the agreement or to the work to be performed thereunder or the specifications accompanying the same shall in anywise affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the agreement or to the work or to the specifications.

In the event of our failure to comply with the above-mentioned conditions within ten (10) calendar days after being notified in writing by the COMPANY, we collectively or separately, do hereby authorize the COMPANY to proceed to have said defects repaired and made good at our expense and we will honor and pay the costs and charges therefore upon demand. When correction work is started, it shall be carried through to completion.

DATED: _____

WARRANTY FORMWarranty for **Arvin WWTP Emergency SCADA Upgrade Project**

We hereby guarantee the _____ **Project** that we have constructed for a period of [_____] from the date [of acceptance by Veolia Water West Operating Services, Inc of the Work/Substantial Completion] or within such longer period of time as may be prescribed by law or by the terms of any applicable special guarantee required by the Contract Documents.

The following are excluded from the provisions of this warranty:

We agree that if any of the equipment should fail due to any reason other than improper maintenance or improper operation, if any pipe or appurtenances should develop leakage, or if any settlement of fill or backfill occurs, or should any portion of the work fail to fulfill any of the requirements of the Specifications, we will, within five (5) days after receipt of written notice of such defects, provide on-site troubleshooting services, and within ten (10) days after receipt of written notice, commence to repair or replace the same together with any other work which may be damaged or displaced in so doing.

In the event of our failure to comply with the above mentioned conditions or should the exigencies of the case require repairs or replacements to be made before we can be notified or respond to notification, we do hereby authorize Veolia Water West Operating Services, Inc. to proceed to have the defect repaired and made good at our expense, and we will pay the cost therefor upon demand.

The warranty provided herein shall not be in lieu of, but shall be in addition to any warranties or other obligations otherwise imposed by the Contract Documents and by law.

Contractor:

Signed:

Title:

Date:

END OF SECTION

EXHIBIT AA: DEFINITIONS

1. "Applicable Law" means any federal, State, local (or other political subdivision) constitution, statute, law, rule, code, regulation, consent decree, consent order, consent agreement, permit, Governmental Approval, any determination or order entered, promulgated or approved by any Governmental Agency having jurisdiction, any common law or principle of common law applicable to, as the case may be, any of the Work, Project, Parties, activities, requirements or obligations of the Parties under the Contract.
2. "Contract Price" means the lump sum price for completing all Work in strict accordance with the Contract Documents and includes all Direct Costs for Construction Work, General Conditions Costs, Overhead and Profit, subject to adjustments through approved Change Order.
3. "Day" or "day" means calendar day unless specifically described as a work day or Business Day or unless statutorily defined.
4. The word "delay" means any and every delay, obstruction, hindrance, interference, loss of productivity, or inefficiency of any kind.
5. "Effective Date" means the date agreed upon by Veolia and the Contractor for the effectiveness of the Contract, which is set forth on page 1 of the Contract.
6. "Final Completion" occurs on the date when the Subcontractor has completed the Construction Work in accordance with the Contract Documents; all final punch list items have been completed and accepted by Veolia; all close-out documentation required under the Construction Documents have been transmitted to Veolia; a certificate of occupancy, if applicable, has been issued by the Governmental Agency having jurisdiction over construction of the Project; and confirmation of achievement of Final Completion from the Independent Engineer (if required) has been received.
7. "Hazardous Waste or Hazardous Materials" means any substance falling within the definition of hazardous waste or hazardous material as set forth in the United States Resource Conservation and Recovery Act, 42 U.S.C. §6901 et seq., the United States Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §9601 et seq., or any other federal, state or local statutes, regulations and ordinances which are applicable to the handling, remediation or transportation of Hazardous Waste or Hazardous Materials.
8. "Indemnified Party" or "Indemnified Parties" include Veolia, the City, the Project engineers, and their respective officers, agents, directors, partners, members, employees (including City's Mayor, Council members, and persons under the City's control or supervision), affiliates, parents and subsidiaries.
9. "Intellectual Property" includes Work Product and means any patents, copyrights, trade secrets, licensed software, proprietary technology or systems, or other intellectual property right owned or licensed in accordance with Applicable Law.
10. "Law" or "Laws" means all federal, state and local statutes, laws, ordinances and any regulations, orders and administrative guidelines (by whatever title, and without respect to whether enforceable at law) issued thereunder that are applicable to the performance of the Work under this Agreement. To the extent that a Permit is required for the Subcontractor to perform the Work, "Law" includes "Permit."
11. "Person" means any natural person, corporation, limited liability company, partnership, firm, association, Governmental Agency or any other entity whether acting in an individual, fiduciary or other capacity.
12. "Substantial Completion" means the date when (1) the Project is sufficiently complete according to the Construction Documents, Contract Documents and the written testing and commissioning procedures to allow Veolia to utilize the Project for its intended purpose and for the training of staff to begin in the

Project's operation; (2) the Independent Engineer (if required) and Governmental Agency with jurisdiction has provided all necessary sign-offs and approvals for the use or occupancy of the Project.

13. "Work Product" means any and all plans, drawings, specifications, estimates, calculations, reports, models, and other documents and materials prepared by or on behalf of the Contractor or its subcontractors in connection with the Project, whether in electronic or paper form.

END OF DOCUMENT



TO: Bidding Contractors

Subject: Bid Addendum #1 - Arvin WWTP SCADA Upgrade Project

Date: May 29, 2026

Prospective Bidders for the aforementioned project are hereby advised that the Bidding Documents have been modified and or clarified as detailed below. Bidders are required to acknowledge the receipt of Addendum #1 in the designated space within the Bid Schedule and Addenda Acknowledgement document, and submit it along with their bid package.

REQUEST FOR INFORMATION

The following are a list of questions (with answers) that have been received to date on this project:

1. Q: Bid Bond Requirement - The RFP requires a Bid Bond to be submitted with the proposal; however, the required bond percentage or amount does not appear to be identified. Clarification Requested: Please confirm the required Bid Bond percentage or dollar amount.
A: Bid Bond shall be 10% of the bid amount. A Bid Bond form is included as part of this Addendum.
2. Q: Existing Server and SCADA System Specifications - The RFP requires two redundant main SCADA machines, one SCADA Historian Server, and three SCADA View PCs. To properly size the proposed hardware, additional information regarding the existing system and required performance criteria is needed.
A: See answer to question #3 below. As for the "required performance criteria", our expectation is that the bidders will provide a hardware and software solution sufficient to run the existing screen, tag, and alarm counts plus 5% allowance for minor changes and future needs (see page 5 of RFP).
3. Q: Clarification Requested: Please provide the existing server and workstation specifications, operating system versions, current SCADA software version, historian/trending configuration, current tag count, screen count, alarm count, and any virtualization or IT standards that must be followed.
A: For the existing system, to avoid any confusion, vendors are invited to inspect the systems as to their current configuration and capabilities. As noted above, there is not currently a full Historian in place today but instead there is a data buffer used to support SCADA data trending.



As for virtualization, Veolia does not have a preference between virtualized or standalone servers for this project; we invite the integrator to provide the best, most cost effective solution that meets the overall system requirements. If the vendor elects to propose a virtualized solution, note that Veolia is most experienced with using VMware. However, in light of the cost challenges with Broadcom, we are open to considering alternative broadly supported virtualization packages if the bidder were to propose a virtualized solution.

As for IT standards, as noted in the RFP, Veolia IT will provide the necessary “supporting” services at and above the firewall, including the firewall itself (configuration and hardware), remote access, backup, etc.

Veolia expects that, as required, the bidder will coordinate with Veolia IT to confirm preferred IP addresses, default gateways, and to ensure seamless integration between Veolia provided “supporting” systems and vendor provided systems. For any provided switches (note that panel switches are not in scope), our expectation is that these be managed switches, programmed with IP ranges and VLAN numbering mutually agreed upon, and passwords for switches to be provided to Veolia at project completion.

Veolia IT follows internal OT cybersecurity standards for these systems that, in general, are in line with NIST and ISA OT cybersecurity standards. For bidder provided hardware, our expectation is that the provided systems and network are in line with applicable NIST and/or ISA OT cybersecurity standards and guidelines, however we do not expect the bidders to provide a full cybersecurity assessment as part of this project.

4. Q: Historian Sizing Criteria - The RFP requires the Historian to be sized for a minimum of five years of projected data retention. The RFP does not identify the number of historian tags, logging intervals, compression requirements, or whether existing historical data must be migrated.
A: To avoid any confusion, vendors are invited to inspect the systems as to their current configuration and capabilities. As for logging intervals, scan rates, and data compression/deadband requirements, we do not have specific requirements here, we invite the bidder’s professional recommendation in line with what is commonly set up for similar systems. Tag information is on a thumb drive at the site, bidders are encouraged to make a site visit to obtain this information.
5. Q: Clarification Requested: Please provide the estimated number of historian tags, logging intervals, scan rates, data compression/deadband requirements, expected reporting requirements, and whether existing historical/trending data must be migrated into the new historian.
A: See answer to question #4 above.
6. Q: Hardware Standards and Approved Manufacturers - The RFP identifies certain hardware requirements, including a Fortinet or Cisco rack-mounted managed core SCADA switch and UPS systems with a minimum 30-minute runtime. However, the RFP



does not fully define required or preferred manufacturers and minimum specifications for servers, workstations, UPS equipment, monitors, rack equipment, or ancillary hardware.

A: Unless otherwise noted in RFP, we do not have preferred vendors or models for equipment to be provided by the bidder. As for minimum specifications, our expectation is that the bidders will provide an overall hardware solution sufficient to run the system as described in the RFP, including meeting or exceeding any software requirements provided by the pertinent vendors.

7. Q: Clarification Requested: Please confirm whether Veolia or the City of Arvin has preferred or required manufacturers, models, or minimum specifications for servers, workstations, monitors, UPS equipment, network hardware, rack equipment, and ancillary hardware.

A: See answer to question #6 above.

8. Q: Software Standards and Licensing Requirements - The RFP requests pricing for both a Rockwell Automation upgrade and an Ignition Perspective migration. The RFP also identifies historians, OPC UA, remote alarming, support, and licensing requirements. Additional clarification is needed regarding preferred platform and software standards.

A: See answer to question #9 below. As for the future clarification requested, we note that this request is vague and would invite the bidder to provide additional detail around this request if further information regarding "preferred platform" and "software standards" is still needed.

9. Q: Clarification Requested: Please confirm whether Veolia or the City of Arvin has a preferred platform between the two requested options. Also confirm any required software standards for historian, OPC UA, remote alarming/callout, reporting, antivirus, backup/recovery, cybersecurity, and licensing model.

A: As for the preferred platform, as part of this RFP process we are trying to determine the best option for our future platform and recognize there are pros and cons to either approach. For the purposes of this RFP, we are neutral between the two.

As noted in the RFP, OPC UA server functionality is required. While this is being requested to support multiple potential use cases, for the purposes of this proposal please assure that the OPC UA server will work with vNode IoT OPC UA client module (<https://vnodeautomation.com/modules/vnode-opc-ua-client-module/>).

Remote alarming / callout requirements are as follows:

- Up to 100 alarms
- Notifications via phone call, text, and/or email to up to 10 recipients
- While exact setup would be finalized after discussion between Veolia and bidder, system should be configurable (at Veolia's discretion) for different alarms to send or not send at different times and for up three levels of "escalation" (e.g. level 1, 2, and 3 contacts after lack of response / acknowledgement)



Reporting requirements are as follows:

1. Motors' running times monthly (including Lift Station)
2. Alarms monthly (including Lift Station and distribution system)
3. Flows (all) monthly (including Lift Station and distribution flow)
4. Electricity consumption by each system monthly (including Lift Station and distribution system)
5. Chemical consumption (Polymer only)

If Antivirus and backup/recovery is needed for this project this will be provided by Veolia IT. For backup, the bidder should account for coordination between Veolia IT and them to assist in configuring backups using the Veolia provided system at the end of the project.

As noted in the RFP, our preference is for perpetual licenses.

10. Q: Existing SCADA Application Files - The RFP requires the contractor to replicate the existing RSView 32 functionality, including screens, tags, alarms, trends, navigation, popups, faceplates, reports, and user access levels. Access to existing files will impact the level of effort and migration approach.

A: As noted above, bidders are invited to inspect the system. At that time, bidders will have the opportunity to take a backup of the RSView 32 system if they wish. The selected bidder will be allowed access as needed to the existing systems during the project, both locally and remotely. Please note that the selected bidder will need to utilize Veolia provided remote access solution for the existing system, also note that as these SCADA systems support active plant operations, access to the system for review will need to be coordinated with plant personnel as to minimize operational impact.

Please note that a recent backup of SCADA 1 is available at the project site. Veolia does not have a backup available of SCADA 2; regardless of what backups and other Veolia provided documentation of the existing system bidders are still responsible for field verification of the system and any information provided to ensure an accurate bid.

11. Q: Clarification Requested: Please confirm whether the existing RSView 32 application files, PLC programs, alarm databases, tag databases, screen files, reports, and any available backups will be provided to bidders for estimating purposes or only after award.

A: See answer to question #10 above.

12. Q: Existing System Architecture Information - The RFP requires the contractor to document the existing system hardware, PLC communications architecture, I/O points, alarms, trending requirements, graphics, reports, and user access levels. These details are not included in the RFP package.

A: For general details in this area, as noted above, bidders are invited to inspect the system. As for the specific documentation requirements in the RFP, it is expected that



the bidder will review the system in a general sense pre-bid to provide the pricing. Post-bid bidder will be expected to complete their own detailed work to provide this information and documentation as part of their deliverables.

13. Q: Clarification Requested: Please provide any available existing SCADA architecture drawings, PLC network diagrams, radio/network layouts, workstation/server layouts, I/O lists, alarm lists, tag databases, historian/trending lists, screen counts, and report lists for estimating purposes.

A: See attached Alarm Requirements. There is additional documentation onsite from the existing system in binders. Bidders are invited to review this documentation to assist with their bid, however electronic copies of these documents are not available and Veolia is unable to make electronic copies available of these documents due to the page count. Bidders are encouraged to inspect the system and existing documentation onsite prior to submitting a bid.

14. Q: Bid due date - The current RFP requires that the Bids are due June 5th 2026. With the Memorial Day Holiday, getting server quotes might take more time. Would it be possible to push the date out one week? A: See below, Extension of Proposal Deadline.

15. Q: Can Veolia provide an export of the existing RSView 32 project (or at least a baseline count of tags, screens, and alarms) prior to the bid deadline, with time to assess the files and provide an accurate bid based on the existing system information?

A: See answer to question #10 above. As for time, please see below re: extension of proposal deadline.

16. A rack-mounted managed switch is called out in the spec. Is there an existing server rack that we can install the new SCADA servers and switch into?

A: No, there is no existing server rack.

17. Is the UPS system to be redundant, to match the redundant SCADA servers? (Or do you want one UPS for the redundant servers.)

A: UPS system is not required to be redundant for the redundant server pair, e.g. the bidder shall provide a single UPS (or UPS system) that is capable of running the primary and secondary SCADA servers and the Historian server for at least 30 minutes.

18. Are the UPSs for the servers to be rack-mounted?

A: UPS for rack mounted machines should be rack mounted. Please note that the server room PCs are also subject to the UPS 30 minute run requirement; those PCs can either be supplied by the rack mounted UPS or via separate non-rack mounted UPS (at the option of the bidder).

19. Q: IT Support - How involved will Veolia's IT department be in this project? Clarification Requested: Please confirm what the scope of work and available support IT will be responsible for.



A: See answer to question #3 above.

20. Virtualization - The RFP does not mention the need for Virtualization. Will this be a requirement for the new SCADA server? Clarification Requested: Please confirm if we should include Virtualization (VMWare) Software.

A: See answer to question #3 above.

Extension of Proposal Deadline

The deadline for submission of proposals in response to the Request for Proposals (RFP) issued on May 14, 2026, is hereby extended from Friday, June 5, 2026 to Friday, June 16, 2026. All proposals must be received by 11:00 a.m. Pacific Time on the new deadline date.

This extension has been granted to allow prospective vendors and contractors additional time to prepare comprehensive and competitive proposals. All other terms, conditions, and requirements of the original RFP remain in effect. Interested parties are advised to note this revised deadline in their planning and to ensure timely submission to avoid disqualification.

Additional Site Visit Required

Bidders are requested to return to the project site during the week of June 1, 2026 at the Arvin WWTP - 2301 El Camino Real, Arvin, CA to obtain additional technical information from the existing SCADA 1 system backup for their bidding purposes. A thumb drive will be onsite for the Bidders to download or transfer the information to their own thumbdrive.

This is necessary to ensure accurate and comprehensive proposals, as the SCADA 1 backup contains critical operational data and system configurations that are essential for developing informed bids. Interested bidders should contact Gerry Lemus by email at gerry.lemus@veolia.com with copy to michelle.mcley@veolia.com to schedule an appointment for site access. Any questions regarding site access or the information available should be directed to the Project Manager prior to your visit.

BID BOND

(This or other official form is acceptable)

We, _____ as Principal,
 and _____ as Surety, jointly and severally, bind
 ourselves, our heirs, representatives, successors and assigns, as set forth herein, to the

VEOLIA WATER WEST OPERATING SERVICES INC.

(herein called City) for payment of the penal sum of _____

_____ Dollars (\$_____), lawful money of the United
 States. Principal has submitted the accompanying bid for the construction of

ARVIN WWTP SCADA UPGRADE PROJECT

If the Principal is awarded the contract and enters into a written contract, in the form prescribed by Veolia, at the price designated by his bid, and files two bonds with Veolia, or substitute security in lieu thereof, one to guarantee payment for labor and materials and the other to guarantee faithful performance, in the time and manner specified by Veolia, and carries all insurance in type and amount which conforms to the Contract Documents and furnishes required certificates and endorsements thereof, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

Forfeiture of this bond, or any deposit made in lieu thereof, shall not preclude Veolia from seeking all other remedies provided by law to cover losses sustained as a result of the Principal's failure to do any of the foregoing. Bid Bond shall be 10% of the total amount bid.

Principal and Surety agree that if Veolia is required to engage the services of an attorney in connection with the enforcement of this bond, each shall pay Veolia's reasonable attorney's fees incurred with or without suit.

Executed on _____, 20____

PRINCIPAL

(Seal if Corporation)

By _____

Title _____

(Attach Acknowledgment of Authorized Representative of Principal)

Any claims under this bond may be addressed to:

_____ (name and address of Surety)

(name and address of Surety's agent for service of
process in California, if different from above)

_____ (Telephone number of Surety's agent in California)

(Attach Acknowledgment)

SURETY

By _____
(Attorney-in-Fact)

NOTICE:

No substitution or revision to this bond form will be accepted. Sureties must be authorized to do business in and have an agent for service of process in California. A certified copy of Power of Attorney must be attached.

CHAPTER 17

EMERGENCY RESPONSE TO ALARMS

RECOMMENDED ALARM RESPONSES

The following table summarizes the alarms and the recommended action(s) to be taken in the event that an alarm condition is generated at the Wastewater Treatment Facility. This table presents, but is not limited to, possible causes for an alarm.

Alarm	Consequence	Probable Cause(s)	Response
Orbal Aeration System Weir Box high-high level alarm or high level alarm	Tank overflow with possible loss of activated sludge biomass.	As this system is largely gravity flow, there are a few possible causes	N/A
		Effluent water sump pumps are not running or pumping	Check effluent sump pumps E607A, E607B and 608.
		Transfer line blockage	Check and backflush as necessary
		Effluent water sump slide gate is closed	Open effluent water sump slide gate to a point not backing water up
		Distribution valve FV1 is closed directing the entire flow to the Orbal Aeration System	If this is not your desired mode of operation, re-establish the proportion of flow going to the Oxidation Ditch
		High Influent flow conditions due to rain or some other cause	Make sure the Orbal Oxidation System is in the storm bypass mode to conserve mixed liquor solids and that the return sludge pump is run at maximum speed

Alarm	Consequence	Probable Cause(s)	Response
Torque Alarm for E301 Clarifier	Damage to clarifier rake drive and possibly stop the movement of return sludge to the Oxidation Ditch System	High sludge blanket level in clarifier is increasing torque Observe drive for signs of overheating or any change in sound the drive makes Large debris or object present in tank Scraper making contact with the tank floor	Pump sludge to digester or return to Oxidation Ditch system to lower level Check oil level; add if too low and if too high, check for possible condensation or water present in oil reservoirs Drain tank and remove Drain tank and adjust properly. Check entire rotation for correct clearance
Torque Alarm for 302 Clarifier	Damage to clarifier rake drive and possibly stop the movement of return sludge to the Orbal Oxidation System	High sludge blanket level in clarifier is increasing torque Observe drive for signs of overheating or any change in sound the drive makes Large debris or object present in tank Scraper making contact with the tank floor	Pump sludge to digester or return to Orbal Oxidation System to lower level Check oil level; add if too low and if too high, check for possible condensation or water present in oil reservoirs Drain tank and remove Drain tank and adjust properly. Check entire rotation for correct clearance
High Level Alarm in scum pump sump E605	Increase in clarifier surface scum could carry over into effluent water creating higher suspended solids and higher BOD	Scum pump is not working One or more valves are closed The scum pump is running but not pumping	Does it have power & switched on? Open Valves Check if pump is producing pressure. If so, then blockage in line is suspected. Backflush; pump has lift out rail system & mix/flush valve

Alarm	Consequence	Probable Cause(s)	Response
High Level Alarm in scum pump sump 604	Increase in clarifier surface scum could carry over into effluent water creating higher suspended solids and higher BOD	Scum pump is not working One or more valves are closed The scum pump is running but not pumping	Does it have power & switched on? Open Valves Check if pump is producing pressure. If so, then blockage in line is suspected. Backflush; pump has lift out rail system & mix/flush valve
High-high Level Alarm and high level alarm in Effluent Water Sump E708	Possible system shutdown	The effluent water sump is a three-pump system with lead, lag and stand-by pumps. Line blockage or one of the pumps is bad Too high a flow	Any two effluent water sump pumps should handle any expected flow conditions. Backflush line; switch bad pump with stand-by pump; Repair bad pump Use stand-by pump to lower level then switch off after the temporary high flow incident
Spare Pumps Wet Well 702 high level alarm	Could stop flow to plant or back up sewer	Flow is too great for the one pump in the spare pumps wet well Running on spare pumps for maintenance of screw pump(s)	Turn on other pump 702 or get the screw pumps online Get the screw pumps online
Orbal Aerator Motor 705A failure to respond to a start or stop PLC command alarm	Loss of aeration and flow in Orbal Oxidation System	Power is disconnected Relay did not trip	Check power to motor Check relay for function or power

Alarm	Consequence	Probable Cause(s)	Response
Orbal Aerator Motor 705B failure to respond to a start or stop PLC command alarm	Loss of aeration and flow in Orbal Oxidation System	Power is disconnected Relay did not trip	Check power to motor Check relay for function or power
Orbal Aerator Motor 705C failure to respond to a start or stop PLC command alarm	Loss of aeration and flow in Orbal Oxidation System	Power is disconnected Relay did not trip	Check power to motor Check relay for function or power
Orbal Aerator Motor 705C failure to respond to a start or stop PLC command alarm	Loss of aeration and flow in Orbal Oxidation System	Power is disconnected Relay did not trip	Check power to motor Check relay for function or power
Digester Blower motor 201A failure to respond to a start or stop PLC command alarm	Loss of aerobic condition in digester	Power is disconnected Relay did not trip	Check power to motor Check relay for function or power
Digester Blower motor 201B failure to respond to a start or stop PLC command alarm	Loss of aerobic condition in digester	Power is disconnected Relay did not trip	Check power to motor Check relay for function or power
Digester Blower motor 201C failure to respond to a start or stop PLC command alarm	Loss of aerobic condition in digester	Power is disconnected Relay did not trip	Check power to motor Check relay for function or power

Alarm	Consequence	Probable Cause(s)	Response
Digester Sludge Pump 611A failure to respond to a start or stop PLC command alarm	Possible sludge drying bed overfill or possible digester overfill	Power is disconnected Relay did not trip	Check power to motor Check relay for function or power
Digester Sludge Pump 611A failure to respond to a start or stop PLC command alarm	Possible sludge drying bed overfill or possible digester overfill	Power is disconnected Relay did not trip	Check power to motor Check relay for function or power
Effluent Water Sump Pump E607A failure to respond to a start or stop PLC command alarm	Possible System Shutdown	Power is disconnected Relay did not trip	Check power to motor Check relay for function or power
Effluent Water Sump Pump E607B failure to respond to a start or stop PLC command alarm	Possible System Shutdown	Power is disconnected Relay did not trip	Check power to motor Check relay for function or power
Effluent Water Sump Pump 608 failure to respond to a start or stop PLC command alarm	Possible System Shutdown	Power is disconnected Relay did not trip	Check power to motor Check relay for function or power

Alarm	Consequence	Probable Cause(s)	Response
Clarifier Rake 302 and Skimmer Drive failure to respond to a start or stop PLC command alarm	Possible return sludge shutdown.	Power is disconnected Relay did not trip High torque reading is preventing the drive from running	Check power to motor Check relay for function or power Check for high sludge blanket level, drive lubrication levels and possible noise, large debris or object present in tank and possible scraper contact with the tank floor
Return Sludge pump 606A failure to respond to a start or stop PLC command alarm	Insufficient treatment because of low MLSS; High torque on clarifier	Power is disconnected Relay did not trip	Check power to motor Check relay for function or power
Return Sludge pump 606B failure to respond to a start or stop PLC command alarm	Insufficient treatment because of low MLSS; High torque on clarifier	Power is disconnected Relay did not trip	Check power to motor Check relay for function or power



CITY OF ARVIN Staff Report

Meeting Date: June 23, 2026

TO: Arvin City Council

FROM: Dennis Clark, Acting Finance Director
Jeff Jones, City Manager

SUBJECT: **A Resolution of the City Council of the City of Arvin Providing for the Collection of Sewer Charges by the Kern County Tax Collector for Fiscal Year 2026-2027 in Compliance with the Applicable Provisions of Proposition 218 and the Arvin Municipal Code.**

BACKGROUND:

California Health and Safety Code Section 5473 permits municipalities to elect to have current and delinquent sewer service charges collected on the property tax rolls by the County Tax Collector. The City has adopted the appropriate Ordinance to provide for the establishment of an annual charge and to allow the current and delinquent amounts to be collected by the County Tax Collector.

The County requires the City to provide a resolution each year to confirm that the charges are to be placed on the tax rolls and also to confirm that the rates are established in accordance with the provisions of Proposition 218. A comprehensive sewer utility rate study report presented by Willdan Financial Services at the May 14, 2024, city council meeting outlined the need for the rate increase due to the rising costs of maintaining and updating the City's wastewater treatment facility. At that same meeting, the City Council approved resolution 2024-32 which authorized a series of annual rate increases from fiscal year 2024-2025 through fiscal year 2028-2029. The rate increase for Fiscal Year 2026-2027 is three percent (\$18.17) per unit.

FINANCIAL IMPACT:

This revenue is collected by the County on a periodic basis and is forwarded to the City. The City then uses this revenue to fund wastewater operations in the City. The rate increase will enable the City to maintain and update the wastewater treatment facility. This is a budgeted item. Total wastewater budget for general operations is approximately \$3.9 million per year.

RESOLUTION NO. _____**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARVIN PROVIDING FOR THE COLLECTION OF SEWER CHARGES BY THE KERN COUNTY TAX COLLECTOR FOR FISCAL YEAR 2026-2027 IN COMPLIANCE WITH THE APPLICABLE PROVISIONS OF PROPOSITION 218 AND THE ARVIN MUNICIPAL CODE.**

WHEREAS, California Health and Safety Code Section 5473 permits local municipalities to adopt an ordinance by two-thirds vote of the City Council to elect to have current and delinquent sewer service charges collected on the property tax rolls by the County Tax Collector; and

WHEREAS, on August 7, 1992, the Arvin city Council duly adopted Ordinance No. 256, providing for the establishment of an annual charge upon all properties and for the collection for current and delinquent sewer services charges on the Kern County tax roll as provided for in said ordinance; and

WHEREAS, on May 14, 2024 the Arvin City Council duly passed and adopted Resolution No. 2024-32, which established rates to be charged for the collection of sewer and associated charges; and

WHEREAS, Resolution No. 2024-32 allows for the City of Arvin to approve annual increases to the Sewer Collection Charges as set forth in the fee schedule adopted in said Resolution

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Arvin as follows:

1. The above recitals are true and correct;
2. The City Council of the City of Arvin hereby transfers the function and collections of current and delinquent sewer charges for all properties to the County of Kern Tax Collector to be billed at the time of billing of property taxes: and
3. The City Council of the City of Arvin hereby approves and adopts the List of Properties and Amounts Owed for the 2026-2027 fiscal year ("List of Properties and Amounts Owed"), attached hereto as Exhibit "A" and incorporated herein by reference, containing a description of each parcel of real property and the amount of current and /or delinquent sewer services charges for the fiscal year 2026-2027; and
4. The City Council of the City of Arvin hereby finds that charges provided in the list of Properties and Amounts to comply with the requirement of Proposition 218 (Article XIID) of the California Constitution.

5. The City Council of the City of Arvin hereby directs the City Manager to submit to the Kern County Tax Collector, pursuant to Arvin Municipal Code Section 13.12.070, List of Properties and Amount Owed for the 2026-2027 fiscal year.

I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of Arvin at a regular meeting thereof held on the 23rd day of June 2026 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

ATTEST

CECILIA VELA, City Clerk

CITY OF ARVIN

By: _____
OLIVIA CALDERON, Mayor

APPROVED AS TO FORM:

By: _____
STEPHANIE GUTIERREZ, City Attorney
Burke, Williams & Sorensen, LLP

I, _____, City Clerk of the City of Arvin, California, **DO HEREBY CERTIFY** that the foregoing is a true and accurate copy of the Resolution passed and adopted by the City Council of the City of Arvin on the date and by the vote indicated herein.

**EXHIBIT A
SEWER TAX ROLL 2026-2027**

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	189-280-10-00-7	03	2.50	1,862.03		
40310	189-340-51-00-3	01	1.00	744.81		
40310	189-354-01-00-9	03	1.20	893.77		
40310	189-354-03-00-5	03	1.00	744.81		
40310	189-441-01-00-4	04	1.00	744.81		
40310	189-441-02-00-7	04	1.00	744.81		
40310	189-441-03-00-0	04	1.00	744.81		
40310	189-441-04-00-3	04	1.00	744.81		
40310	189-441-05-00-6	04	1.00	744.81		
40310	189-441-06-00-9	04	1.00	744.81		
40310	189-441-07-00-2	04	1.00	744.81		
40310	189-442-03-00-7	04	1.00	744.81		
40310	189-442-04-00-0	04	1.00	744.81		
40310	189-442-05-00-3	04	1.00	744.81		
40310	189-442-06-00-6	04	1.00	744.81		
40310	189-442-07-00-9	04	1.00	744.81		
40310	189-442-08-00-2	04	1.00	744.81		
40310	189-442-09-00-5	04	1.00	744.81		
40310	189-442-11-00-0	04	1.00	744.81		
40310	189-442-14-00-9	01	1.00	744.81		
40310	189-442-15-00-2	04	1.00	744.81		
40310	189-443-01-00-8	04	1.00	744.81		
40310	189-443-02-00-1	04	1.00	744.81		
40310	189-443-03-00-4	04	1.00	744.81		
40310	189-443-04-00-7	04	1.00	744.81		
40310	189-443-05-00-0	04	1.00	744.81		
40310	189-443-06-00-3	04	1.00	744.81		
40310	189-443-07-00-6	04	1.00	744.81		
40310	189-443-08-00-9	04	1.00	744.81		
40310	189-443-09-00-2	04	1.00	744.81		
40310	189-443-10-00-4	04	1.00	744.81		
40310	189-443-11-00-7	04	1.00	744.81		
40310	189-443-12-00-0	04	1.00	744.81		
40310	189-443-13-00-3	04	1.00	744.81		
40310	189-443-14-00-6	04	1.00	744.81		
40310	189-443-15-00-9	04	1.00	744.81		
40310	189-443-16-00-2	04	1.00	744.81		
40310	189-443-17-00-5	04	1.00	744.81		
40310	189-443-18-00-8	04	1.00	744.81		
40310	189-443-19-00-1	04	1.00	744.81		
40310	189-443-20-00-3	04	1.00	744.81		
40310	189-444-01-00-5	04	1.00	744.81		
40310	189-444-02-00-8	04	1.00	744.81		
40310	189-444-03-00-1	04	1.00	744.81		
40310	189-444-04-00-4	04	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	189-444-05-00-7	04	1.00	744.81		
40310	189-444-06-00-0	04	1.00	744.81		
40310	189-444-07-00-3	04	1.00	744.81		
40310	189-444-08-00-6	04	1.00	744.81		
40310	189-444-09-00-9	04	1.00	744.81		
40310	189-444-10-00-1	04	1.00	744.81		
40310	189-444-11-00-4	04	1.00	744.81		
40310	189-444-12-00-7	04	1.00	744.81		
40310	189-444-13-00-0	04	1.00	744.81		
40310	189-444-14-00-3	04	1.00	744.81		
40310	189-444-15-00-6	04	1.00	744.81		
40310	189-444-16-00-9	04	1.00	744.81		
40310	189-444-17-00-2	04	1.00	744.81		
40310	189-444-18-00-5	04	1.00	744.81		
40310	189-445-01-00-2	04	1.00	744.81		
40310	189-445-02-00-5	04	1.00	744.81		
40310	189-445-03-00-8	04	1.00	744.81		
40310	189-445-04-00-1	04	1.00	744.81		
40310	189-445-05-00-4	04	1.00	744.81		
40310	189-445-06-00-7	04	1.00	744.81		
40310	189-451-01-00-7	04	1.00	744.81		
40310	189-451-02-00-0	04	1.00	744.81		
40310	189-451-03-00-3	04	1.00	744.81		
40310	189-451-04-00-6	04	1.00	744.81		
40310	189-451-05-00-9	04	1.00	744.81		
40310	189-451-06-00-2	04	1.00	744.81		
40310	189-451-07-00-5	04	1.00	744.81		
40310	189-451-08-00-8	04	1.00	744.81		
40310	189-451-09-00-1	04	1.00	744.81		
40310	189-451-10-00-3	04	1.00	744.81		
40310	189-452-01-00-4	04	1.00	744.81		
40310	189-452-02-00-7	04	1.00	744.81		
40310	189-452-03-00-0	04	1.00	744.81		
40310	189-452-04-00-3	04	1.00	744.81		
40310	189-452-05-00-6	04	1.00	744.81		
40310	189-452-06-00-9	04	1.00	744.81		
40310	189-452-07-00-2	04	1.00	744.81		
40310	189-452-08-00-5	04	1.00	744.81		
40310	189-452-09-00-8	04	1.00	744.81		
40310	189-452-10-00-0	04	1.00	744.81		
40310	189-452-11-00-3	04	1.00	744.81		
40310	189-452-12-00-6	04	1.00	744.81		
40310	189-452-13-00-9	04	1.00	744.81		
40310	189-452-14-00-2	04	1.00	744.81		
40310	189-452-15-00-5	04	1.00	744.81		
40310	189-452-16-00-8	04	1.00	744.81		
40310	189-452-17-00-1	04	1.00	744.81		
40310	189-452-18-00-4	04	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	189-452-19-00-7	04	1.00	744.81		
40310	189-452-20-00-9	04	1.00	744.81		
40310	189-453-01-00-1	04	1.00	744.81		
40310	189-453-02-00-4	04	1.00	744.81		
40310	189-453-03-00-7	04	1.00	744.81		
40310	189-453-04-00-0	04	1.00	744.81		
40310	189-453-05-00-3	04	1.00	744.81		
40310	189-453-06-00-6	04	1.00	744.81		
40310	189-453-07-00-9	04	1.00	744.81		
40310	189-453-08-00-2	04	1.00	744.81		
40310	189-453-09-00-5	04	1.00	744.81		
40310	189-453-10-00-7	04	1.00	744.81		
40310	189-453-11-00-0	04	1.00	744.81		
40310	189-453-12-00-3	04	1.00	744.81		
40310	189-453-13-00-6	04	1.00	744.81		
40310	189-453-14-00-9	04	1.00	744.81		
40310	189-453-15-00-2	04	1.00	744.81		
40310	189-453-16-00-5	04	1.00	744.81		
40310	189-453-18-00-1	04	1.00	744.81		
40310	189-454-01-00-8	04	1.00	744.81		
40310	189-454-02-00-1	04	1.00	744.81		
40310	189-455-01-00-5	04	1.00	744.81		
40310	189-455-02-00-8	04	1.00	744.81		
40310	189-461-01-00-0	04	1.00	744.81		
40310	189-461-02-00-3	04	1.00	744.81		
40310	189-461-03-00-6	04	1.00	744.81		
40310	189-461-04-00-9	04	1.00	744.81		
40310	189-461-05-00-2	04	1.00	744.81		
40310	189-461-06-00-5	04	1.00	744.81		
40310	189-461-07-00-8	04	1.00	744.81		
40310	189-461-09-00-4	04	1.00	744.81		
40310	189-461-10-00-6	04	1.00	744.81		
40310	189-461-11-00-9	04	1.00	744.81		
40310	189-461-12-00-2	04	1.00	744.81		
40310	189-462-01-00-7	04	1.00	744.81		
40310	189-462-02-00-0	04	1.00	744.81		
40310	189-462-03-00-3	04	1.00	744.81		
40310	189-462-04-00-6	04	1.00	744.81		
40310	189-462-05-00-9	04	1.00	744.81		
40310	189-462-06-00-2	04	1.00	744.81		
40310	189-462-07-00-5	04	1.00	744.81		
40310	189-462-08-00-8	04	1.00	744.81		
40310	189-462-09-00-1	04	1.00	744.81		
40310	189-462-10-00-3	04	1.00	744.81		
40310	189-462-11-00-6	04	1.00	744.81		
40310	189-462-12-00-9	04	1.00	744.81		
40310	189-462-13-00-2	04	1.00	744.81		
40310	189-462-14-00-5	04	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	189-462-15-00-8	04	1.00	744.81		
40310	189-462-16-00-1	04	1.00	744.81		
40310	189-471-01-00-3	04	1.00	744.81		
40310	189-472-01-00-0	04	1.00	744.81		
40310	189-472-02-00-3	04	1.00	744.81		
40310	189-472-03-00-6	04	1.00	744.81		
40310	189-472-04-00-9	04	1.00	744.81		
40310	189-472-05-00-2	04	1.00	744.81		
40310	189-472-06-00-5	04	1.00	744.81		
40310	189-472-07-00-8	04	1.00	744.81		
40310	189-472-08-00-1	04	1.00	744.81		
40310	189-472-09-00-4	04	1.00	744.81		
40310	189-472-10-00-6	04	1.00	744.81		
40310	189-472-11-00-9	04	1.00	744.81		
40310	189-472-12-00-2	04	1.00	744.81		
40310	189-472-13-00-5	04	1.00	744.81		
40310	189-472-14-00-8	04	1.00	744.81		
40310	189-473-01-00-7	04	1.00	744.81		
40310	189-473-02-00-0	04	1.00	744.81		
40310	189-473-03-00-3	04	1.00	744.81		
40310	189-473-04-00-6	04	1.00	744.81		
40310	189-473-05-00-9	04	1.00	744.81		
40310	189-480-01-00-9	04	1.00	744.81		
40310	189-480-02-00-2	04	1.00	744.81		
40310	189-480-03-00-5	04	1.00	744.81		
40310	189-480-04-00-8	04	1.00	744.81		
40310	189-480-05-00-1	04	1.00	744.81		
40310	189-480-06-00-4	04	1.00	744.81		
40310	189-480-07-00-7	04	1.00	744.81		
40310	189-480-08-00-0	04	1.00	744.81		
40310	189-480-09-00-3	04	1.00	744.81		
40310	189-480-10-00-5	04	1.00	744.81		
40310	189-480-11-00-8	04	1.00	744.81		
40310	189-480-12-00-1	04	1.00	744.81		
40310	189-480-13-00-4	04	1.00	744.81		
40310	189-480-14-00-7	04	1.00	744.81		
40310	189-480-15-00-0	04	1.00	744.81		
40310	189-480-16-00-3	04	1.00	744.81		
40310	189-491-01-00-9	04	1.00	744.81		
40310	189-491-02-00-2	04	1.00	744.81		
40310	189-491-03-00-5	04	1.00	744.81		
40310	189-491-04-00-8	04	1.00	744.81		
40310	189-491-05-00-1	04	1.00	744.81		
40310	189-491-06-00-4	04	1.00	744.81		
40310	189-491-07-00-7	04	1.00	744.81		
40310	189-491-08-00-0	04	1.00	744.81		
40310	189-491-09-00-3	04	1.00	744.81		
40310	189-491-10-00-5	04	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	189-492-01-00-6	04	1.00	744.81		
40310	189-492-02-00-9	04	1.00	744.81		
40310	189-492-03-00-2	04	1.00	744.81		
40310	189-492-04-00-5	04	1.00	744.81		
40310	189-492-05-00-8	04	1.00	744.81		
40310	189-492-06-00-1	04	1.00	744.81		
40310	189-492-07-00-4	04	1.00	744.81		
40310	189-492-08-00-7	04	1.00	744.81		
40310	189-492-09-00-0	04	1.00	744.81		
40310	189-492-10-00-2	04	1.00	744.81		
40310	189-501-01-00-1	04	1.00	744.81		
40310	189-501-02-00-4	04	1.00	744.81		
40310	189-501-03-00-7	04	1.00	744.81		
40310	189-501-04-00-0	04	1.00	744.81		
40310	189-501-05-00-3	04	1.00	744.81		
40310	189-501-06-00-6	04	1.00	744.81		
40310	189-501-07-00-9	04	1.00	744.81		
40310	189-501-08-00-2	04	1.00	744.81		
40310	189-502-01-00-8	04	1.00	744.81		
40310	189-502-04-00-7	04	1.00	744.81		
40310	189-502-06-00-3	04	1.00	744.81		
40310	189-502-07-00-6	04	1.00	744.81		
40310	189-511-01-00-4	04	1.00	744.81		
40310	189-511-02-00-7	04	1.00	744.81		
40310	189-511-03-00-0	04	1.00	744.81		
40310	189-511-04-00-3	04	1.00	744.81		
40310	189-511-05-00-6	04	1.00	744.81		
40310	189-511-06-00-9	04	1.00	744.81		
40310	189-511-07-00-2	04	1.00	744.81		
40310	189-511-08-00-5	04	1.00	744.81		
40310	189-512-01-00-1	04	1.00	744.81		
40310	189-512-02-00-4	04	1.00	744.81		
40310	189-512-03-00-7	04	1.00	744.81		
40310	189-512-04-00-0	04	1.00	744.81		
40310	189-512-05-00-3	04	1.00	744.81		
40310	189-512-06-00-6	04	1.00	744.81		
40310	189-512-07-00-9	04	1.00	744.81		
40310	189-512-08-00-2	04	1.00	744.81		
40310	189-512-09-00-5	04	1.00	744.81		
40310	189-512-10-00-7	04	1.00	744.81		
40310	189-512-11-00-0	04	1.00	744.81		
40310	189-512-12-00-3	04	1.00	744.81		
40310	189-512-13-00-6	04	1.00	744.81		
40310	189-512-14-00-9	04	1.00	744.81		
40310	189-512-15-00-2	04	1.00	744.81		
40310	189-512-16-00-5	04	1.00	744.81		
40310	189-512-17-00-8	04	1.00	744.81		
40310	189-512-19-00-4	04	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	189-513-01-00-8	04	1.00	744.81		
40310	189-513-02-00-1	04	1.00	744.81		
40310	189-513-03-00-4	04	1.00	744.81		
40310	189-513-04-00-7	04	1.00	744.81		
40310	189-513-05-00-0	04	1.00	744.81		
40310	189-513-06-00-3	04	1.00	744.81		
40310	189-513-07-00-6	04	1.00	744.81		
40310	189-513-08-00-9	04	1.00	744.81		
40310	189-513-09-00-2	04	1.00	744.81		
40310	189-513-10-00-4	04	1.00	744.81		
40310	189-513-11-00-7	04	1.00	744.81		
40310	189-513-12-00-0	04	1.00	744.81		
40310	189-513-13-00-3	04	1.00	744.81		
40310	189-514-02-00-8	04	1.00	744.81		
40310	189-514-03-00-1	04	1.00	744.81		
40310	189-514-04-00-4	04	1.00	744.81		
40310	189-514-13-00-0	04	1.00	744.81		
40310	189-521-01-00-7	04	1.00	744.81		
40310	189-522-01-00-4	04	1.00	744.81		
40310	189-522-02-00-7	04	1.00	744.81		
40310	189-522-03-00-0	04	1.00	744.81		
40310	189-522-04-00-3	04	1.00	744.81		
40310	189-522-05-00-6	04	1.00	744.81		
40310	189-522-06-00-9	04	1.00	744.81		
40310	189-522-07-00-2	04	1.00	744.81		
40310	189-522-08-00-5	04	1.00	744.81		
40310	189-522-09-00-8	04	1.00	744.81		
40310	189-522-10-00-0	04	1.00	744.81		
40310	189-522-11-00-3	04	1.00	744.81		
40310	189-522-12-00-6	04	1.00	744.81		
40310	189-522-13-00-9	04	1.00	744.81		
40310	189-522-14-00-2	04	1.00	744.81		
40310	189-523-01-00-1	04	1.00	744.81		
40310	189-523-02-00-4	04	1.00	744.81		
40310	189-523-03-00-7	04	1.00	744.81		
40310	189-523-04-00-0	04	1.00	744.81		
40310	189-523-05-00-3	04	1.00	744.81		
40310	189-530-01-00-3	04	1.00	744.81		
40310	189-530-02-00-6	04	1.00	744.81		
40310	189-530-03-00-9	04	1.00	744.81		
40310	189-530-04-00-2	04	1.00	744.81		
40310	189-530-05-00-5	04	1.00	744.81		
40310	189-530-06-00-8	04	1.00	744.81		
40310	189-530-07-00-1	04	1.00	744.81		
40310	189-530-08-00-4	04	1.00	744.81		
40310	189-530-09-00-7	04	1.00	744.81		
40310	189-530-10-00-9	04	1.00	744.81		
40310	189-530-11-00-2	04	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	189-530-12-00-5	04	1.00	744.81		
40310	189-530-13-00-8	04	1.00	744.81		
40310	189-530-14-00-1	04	1.00	744.81		
40310	189-530-15-00-4	04	1.00	744.81		
40310	189-530-16-00-7	04	1.00	744.81		
40310	189-541-01-00-3	04	1.00	744.81		
40310	189-541-02-00-6	04	1.00	744.81		
40310	189-541-03-00-9	04	1.00	744.81		
40310	189-541-04-00-2	04	1.00	744.81		
40310	189-541-05-00-5	04	1.00	744.81		
40310	189-541-06-00-8	04	1.00	744.81		
40310	189-541-07-00-1	04	1.00	744.81		
40310	189-541-08-00-4	04	1.00	744.81		
40310	189-541-09-00-7	04	1.00	744.81		
40310	189-541-10-00-9	04	1.00	744.81		
40310	189-541-11-00-2	04	1.00	744.81		
40310	189-541-12-00-5	04	1.00	744.81		
40310	189-541-13-00-8	04	1.00	744.81		
40310	189-542-01-00-0	04	1.00	744.81		
40310	189-542-02-00-3	04	1.00	744.81		
40310	189-542-03-00-6	04	1.00	744.81		
40310	189-542-04-00-9	04	1.00	744.81		
40310	189-542-05-00-2	04	1.00	744.81		
40310	189-542-06-00-5	04	1.00	744.81		
40310	189-542-07-00-8	04	1.00	744.81		
40310	189-542-08-00-1	04	1.00	744.81		
40310	189-542-09-00-4	04	1.00	744.81		
40310	189-542-10-00-6	04	1.00	744.81		
40310	189-542-11-00-9	04	1.00	744.81		
40310	189-542-12-00-2	04	1.00	744.81		
40310	189-542-13-00-5	04	1.00	744.81		
40310	189-543-01-00-7	04	1.00	744.81		
40310	189-543-02-00-0	04	1.00	744.81		
40310	189-543-03-00-3	04	1.00	744.81		
40310	189-543-04-00-6	04	1.00	744.81		
40310	189-543-05-00-9	04	1.00	744.81		
40310	189-543-06-00-2	04	1.00	744.81		
40310	189-543-07-00-5	04	1.00	744.81		
40310	189-544-01-00-4	04	1.00	744.81		
40310	189-544-02-00-7	04	1.00	744.81		
40310	189-544-03-00-0	04	1.00	744.81		
40310	189-544-04-00-3	04	1.00	744.81		
40310	189-544-05-00-6	04	1.00	744.81		
40310	189-544-06-00-9	04	1.00	744.81		
40310	189-544-07-00-2	04	1.00	744.81		
40310	189-544-08-00-5	04	1.00	744.81		
40310	189-544-09-00-8	04	1.00	744.81		
40310	189-544-10-00-0	04	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	189-544-11-00-3	04	1.00	744.81		
40310	189-551-01-00-6	04	1.00	744.81		
40310	189-551-02-00-9	04	1.00	744.81		
40310	189-551-03-00-2	04	1.00	744.81		
40310	189-551-04-00-5	04	1.00	744.81		
40310	189-551-05-00-8	04	1.00	744.81		
40310	189-551-06-00-1	04	1.00	744.81		
40310	189-551-07-00-4	04	1.00	744.81		
40310	189-551-08-00-7	04	1.00	744.81		
40310	189-551-09-00-0	04	1.00	744.81		
40310	189-551-10-00-2	04	1.00	744.81		
40310	189-551-11-00-5	04	1.00	744.81		
40310	189-551-12-00-8	04	1.00	744.81		
40310	189-552-01-00-3	04	1.00	744.81		
40310	189-552-02-00-6	04	1.00	744.81		
40310	189-552-03-00-9	04	1.00	744.81		
40310	189-552-04-00-2	04	1.00	744.81		
40310	189-552-05-00-5	04	1.00	744.81		
40310	189-552-06-00-8	04	1.00	744.81		
40310	189-552-07-00-1	04	1.00	744.81		
40310	189-552-08-00-4	04	1.00	744.81		
40310	189-552-09-00-7	04	1.00	744.81		
40310	189-552-10-00-9	04	1.00	744.81		
40310	189-552-11-00-2	04	1.00	744.81		
40310	189-552-12-00-5	04	1.00	744.81		
40310	189-552-13-00-8	04	1.00	744.81		
40310	189-552-14-00-1	04	1.00	744.81		
40310	189-552-15-00-4	04	1.00	744.81		
40310	189-552-16-00-7	04	1.00	744.81		
40310	189-552-17-00-0	04	1.00	744.81		
40310	189-552-18-00-3	04	1.00	744.81		
40310	189-552-19-00-6	04	1.00	744.81		
40310	189-552-20-00-8	04	1.00	744.81		
40310	189-552-21-00-1	04	1.00	744.81		
40310	189-552-22-00-4	04	1.00	744.81		
40310	189-552-23-00-7	04	1.00	744.81		
40310	189-552-24-00-0	04	1.00	744.81		
40310	189-552-25-00-3	04	1.00	744.81		
40310	189-552-26-00-6	04	1.00	744.81		
40310	189-552-27-00-9	04	1.00	744.81		
40310	189-553-01-00-0	04	1.00	744.81		
40310	189-553-02-00-3	04	1.00	744.81		
40310	189-553-03-00-6	04	1.00	744.81		
40310	189-553-04-00-9	04	1.00	744.81		
40310	189-553-05-00-2	04	1.00	744.81		
40310	189-553-06-00-5	04	1.00	744.81		
40310	189-553-07-00-8	04	1.00	744.81		
40310	189-553-08-00-1	04	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	189-553-09-00-4	04	1.00	744.81		
40310	189-553-10-00-6	04	1.00	744.81		
40310	189-553-11-00-9	04	1.00	744.81		
40310	189-553-12-00-2	04	1.00	744.81		
40310	189-553-13-00-5	04	1.00	744.81		
40310	189-553-14-00-8	04	1.00	744.81		
40310	189-553-15-00-1	04	1.00	744.81		
40310	189-553-16-00-4	04	1.00	744.81		
40310	189-553-17-00-7	04	1.00	744.81		
40310	189-554-01-00-7	04	1.00	744.81		
40310	189-554-02-00-0	04	1.00	744.81		
40310	189-554-03-00-3	04	1.00	744.81		
40310	189-554-04-00-6	04	1.00	744.81		
40310	189-554-05-00-9	04	1.00	744.81		
40310	189-554-06-00-2	04	1.00	744.81		
40310	189-554-07-00-5	04	1.00	744.81		
40310	189-554-08-00-8	04	1.00	744.81		
40310	189-554-09-00-1	04	1.00	744.81		
40310	189-554-10-00-3	04	1.00	744.81		
40310	189-554-11-00-6	04	1.00	744.81		
40310	189-554-12-00-9	04	1.00	744.81		
40310	189-554-13-00-2	04	1.00	744.81		
40310	189-554-14-00-5	04	1.00	744.81		
40310	189-554-15-00-8	04	1.00	744.81		
40310	189-554-16-00-1	04	1.00	744.81		
40310	189-555-01-00-4	04	1.00	744.81		
40310	189-555-02-00-7	04	1.00	744.81		
40310	189-555-03-00-0	04	1.00	744.81		
40310	189-555-04-00-3	04	1.00	744.81		
40310	189-555-05-00-6	04	1.00	744.81		
40310	189-555-06-00-9	04	1.00	744.81		
40310	189-555-07-00-2	04	1.00	744.81		
40310	189-555-08-00-5	04	1.00	744.81		
40310	189-555-09-00-8	04	1.00	744.81		
40310	189-555-10-00-0	04	1.00	744.81		
40310	189-555-11-00-3	04	1.00	744.81		
40310	189-555-12-00-6	04	1.00	744.81		
40310	189-555-13-00-9	04	1.00	744.81		
40310	189-555-14-00-2	04	1.00	744.81		
40310	189-561-01-00-9	05	1.00	789.28		
40310	189-561-02-00-2	05	1.00	789.28		
40310	189-561-03-00-5	05	1.00	789.28		
40310	189-561-04-00-8	05	1.00	789.28		
40310	189-561-05-00-1	05	1.00	789.28		
40310	189-561-06-00-4	05	1.00	789.28		
40310	189-562-01-00-6	05	1.00	789.28		
40310	189-562-02-00-9	05	1.00	789.28		
40310	189-562-03-00-2	05	1.00	789.28		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	189-562-04-00-5	05	1.00	789.28		
40310	189-562-05-00-8	05	1.00	789.28		
40310	189-562-06-00-1	05	1.00	789.28		
40310	189-562-07-00-4	05	1.00	789.28		
40310	189-562-08-00-7	05	1.00	789.28		
40310	189-562-09-00-0	05	1.00	789.28		
40310	189-562-10-00-2	05	1.00	789.28		
40310	189-562-11-00-5	05	1.00	789.28		
40310	189-563-01-00-3	05	1.00	789.28		
40310	189-563-02-00-6	05	1.00	789.28		
40310	189-563-03-00-9	05	1.00	789.28		
40310	189-563-04-00-2	05	1.00	789.28		
40310	189-563-05-00-5	05	1.00	789.28		
40310	189-563-06-00-8	05	1.00	789.28		
40310	189-563-07-00-1	05	1.00	789.28		
40310	189-563-08-00-4	05	1.00	789.28		
40310	189-563-09-00-7	05	1.00	789.28		
40310	189-563-10-00-9	05	1.00	789.28		
40310	189-563-11-00-2	05	1.00	789.28		
40310	189-564-01-00-0	05	1.00	789.28		
40310	189-564-02-00-3	05	1.00	789.28		
40310	189-564-03-00-6	05	1.00	789.28		
40310	189-564-04-00-9	05	1.00	789.28		
40310	189-564-05-00-2	05	1.00	789.28		
40310	189-564-06-00-5	05	1.00	789.28		
40310	189-564-07-00-8	05	1.00	789.28		
40310	189-564-08-00-1	05	1.00	789.28		
40310	189-564-09-00-4	05	1.00	789.28		
40310	189-564-10-00-6	05	1.00	789.28		
40310	189-564-11-00-9	05	1.00	789.28		
40310	189-565-01-00-7	05	1.00	789.28		
40310	189-565-02-00-0	05	1.00	789.28		
40310	189-565-03-00-3	05	1.00	789.28		
40310	189-565-04-00-6	05	1.00	789.28		
40310	189-565-05-00-9	05	1.00	789.28		
40310	189-566-01-00-4	05	1.00	789.28		
40310	189-566-02-00-7	05	1.00	789.28		
40310	189-566-03-00-0	05	1.00	789.28		
40310	189-566-04-00-3	05	1.00	789.28		
40310	189-566-05-00-6	05	1.00	789.28		
40310	189-566-06-00-9	05	1.00	789.28		
40310	189-566-07-00-2	05	1.00	789.28		
40310	189-566-08-00-5	05	1.00	789.28		
40310	189-566-09-00-8	05	1.00	789.28		
40310	189-566-10-00-0	05	1.00	789.28		
40310	189-566-11-00-3	05	1.00	789.28		
40310	189-566-12-00-6	05	1.00	789.28		
40310	189-566-13-00-9	05	1.00	789.28		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	189-566-14-00-2	05	1.00	789.28		
40310	189-566-15-00-5	05	1.00	789.28		
40310	189-566-16-00-8	05	1.00	789.28		
40310	189-566-17-00-1	05	1.00	789.28		
40310	189-566-18-00-4	05	1.00	789.28		
40310	189-566-19-00-7	05	1.00	789.28		
40310	189-566-20-00-9	05	1.00	789.28		
40310	189-566-21-00-2	05	1.00	789.28		
40310	189-566-22-00-5	05	1.00	789.28		
40310	189-566-23-00-8	05	1.00	789.28		
40310	189-566-24-00-1	05	1.00	789.28		
40310	189-566-25-00-4	05	1.00	789.28		
40310	189-566-26-00-7	05	1.00	789.28		
40310	189-566-27-00-0	05	1.00	789.28		
40310	189-566-28-00-3	05	1.00	789.28		
40310	189-566-29-00-6	05	1.00	789.28		
40310	189-567-01-00-1	05	1.00	789.28		
40310	189-567-02-00-4	05	1.00	789.28		
40310	189-567-03-00-7	05	1.00	789.28		
40310	189-567-04-00-0	05	1.00	789.28		
40310	189-567-05-00-3	05	1.00	789.28		
40310	189-567-06-00-6	05	1.00	789.28		
40310	189-567-07-00-9	05	1.00	789.28		
40310	189-567-08-00-2	05	1.00	789.28		
40310	189-567-09-00-5	05	1.00	789.28		
40310	189-567-10-00-7	05	1.00	789.28		
40310	189-567-11-00-0	05	1.00	789.28		
40310	189-567-12-00-3	05	1.00	789.28		
40310	189-567-13-00-6	05	1.00	789.28		
40310	189-567-14-00-9	05	1.00	789.28		
40310	189-567-15-00-2	05	1.00	789.28		
40310	189-567-16-00-5	05	1.00	789.28		
40310	189-567-17-00-8	05	1.00	789.28		
40310	189-567-18-00-1	05	1.00	789.28		
40310	189-567-19-00-4	05	1.00	789.28		
40310	189-567-20-00-6	05	1.00	789.28		
40310	189-571-01-00-2	04	1.00	744.81		
40310	189-571-02-00-5	04	1.00	744.81		
40310	189-571-03-00-8	04	1.00	744.81		
40310	189-571-04-00-1	04	1.00	744.81		
40310	189-571-05-00-4	04	1.00	744.81		
40310	189-571-06-00-7	04	1.00	744.81		
40310	189-571-07-00-0	04	1.00	744.81		
40310	189-571-08-00-3	04	1.00	744.81		
40310	189-571-09-00-6	04	2.00	1,489.62		
40310	189-571-10-00-8	04	1.00	744.81		
40310	189-571-11-00-1	04	1.00	744.81		
40310	189-571-12-00-4	04	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	189-571-13-00-7	04	1.00	744.81		
40310	189-571-14-00-0	04	1.00	744.81		
40310	189-571-15-00-3	04	1.00	744.81		
40310	189-571-16-00-6	04	1.00	744.81		
40310	189-571-17-00-9	04	1.00	744.81		
40310	189-571-18-00-2	04	1.00	744.81		
40310	189-572-01-00-9	04	1.00	744.81		
40310	189-572-02-00-2	04	1.00	744.81		
40310	189-572-03-00-5	04	1.00	744.81		
40310	189-572-04-00-8	04	1.00	744.81		
40310	189-572-05-00-1	04	1.00	744.81		
40310	189-572-06-00-4	04	1.00	744.81		
40310	189-572-07-00-7	04	1.00	744.81		
40310	189-572-08-00-0	04	1.00	744.81		
40310	189-572-09-00-3	04	1.00	744.81		
40310	189-572-10-00-5	04	1.00	744.81		
40310	189-572-11-00-8	04	1.00	744.81		
40310	189-572-12-00-1	04	1.00	744.81		
40310	189-572-13-00-4	04	1.00	744.81		
40310	189-572-14-00-7	04	1.00	744.81		
40310	189-572-15-00-0	04	1.00	744.81		
40310	189-572-16-00-3	04	1.00	744.81		
40310	189-572-17-00-6	04	1.00	744.81		
40310	189-572-18-00-9	04	1.00	744.81		
40310	189-572-19-00-2	04	1.00	744.81		
40310	189-572-20-00-4	04	1.00	744.81		
40310	189-572-21-00-7	04	1.00	744.81		
40310	189-572-22-00-0	04	1.00	744.81		
40310	189-572-23-00-3	04	1.00	744.81		
40310	189-572-24-00-6	04	1.00	744.81		
40310	189-572-25-00-9	04	1.00	744.81		
40310	189-572-26-00-2	04	1.00	744.81		
40310	189-572-27-00-5	04	1.00	744.81		
40310	189-572-28-00-8	04	1.00	744.81		
40310	189-572-29-00-1	04	1.00	744.81		
40310	189-572-30-00-3	04	1.00	744.81		
40310	189-572-31-00-6	04	1.00	744.81		
40310	189-572-32-00-9	04	1.00	744.81		
40310	189-572-33-00-2	04	1.00	744.81		
40310	189-572-34-00-5	04	1.00	744.81		
40310	189-572-35-00-8	04	1.00	744.81		
40310	189-572-36-00-1	04	1.00	744.81		
40310	189-572-37-00-4	04	1.00	744.81		
40310	189-572-38-00-7	04	1.00	744.81		
40310	189-572-39-00-0	04	1.00	744.81		
40310	189-572-40-00-2	04	1.00	744.81		
40310	189-572-41-00-5	04	1.00	744.81		
40310	189-572-42-00-8	04	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	189-572-43-00-1	04	1.00	744.81		
40310	189-572-44-00-4	04	1.00	744.81		
40310	189-572-45-00-7	04	1.00	744.81		
40310	189-572-46-00-0	04	1.00	744.81		
40310	189-572-47-00-3	04	1.00	744.81		
40310	189-572-48-00-6	04	1.00	744.81		
40310	189-572-49-00-9	04	1.00	744.81		
40310	189-572-50-00-1	04	1.00	744.81		
40310	189-572-51-00-4	04	1.00	744.81		
40310	189-573-01-00-6	04	1.00	744.81		
40310	189-573-02-00-9	04	1.00	744.81		
40310	189-573-03-00-2	04	1.00	744.81		
40310	189-573-04-00-5	04	1.00	744.81		
40310	189-573-05-00-8	04	1.00	744.81		
40310	189-573-06-00-1	04	1.00	744.81		
40310	189-573-07-00-4	04	1.00	744.81		
40310	189-573-08-00-7	04	1.00	744.81		
40310	189-573-09-00-0	04	1.00	744.81		
40310	189-574-01-00-3	04	1.00	744.81		
40310	189-574-02-00-6	04	1.00	744.81		
40310	189-574-03-00-9	04	1.00	744.81		
40310	189-574-04-00-2	04	1.00	744.81		
40310	189-574-05-00-5	04	1.00	744.81		
40310	189-574-06-00-8	04	1.00	744.81		
40310	189-574-07-00-1	04	1.00	744.81		
40310	189-574-08-00-4	04	1.00	744.81		
40310	189-574-09-00-7	04	1.00	744.81		
40310	189-574-10-00-9	04	1.00	744.81		
40310	189-574-11-00-2	04	1.00	744.81		
40310	189-574-12-00-5	04	1.00	744.81		
40310	189-574-13-00-8	04	1.00	744.81		
40310	189-574-14-00-1	04	1.00	744.81		
40310	189-574-15-00-4	04	1.00	744.81		
40310	189-574-16-00-7	04	1.00	744.81		
40310	189-574-17-00-0	04	1.00	744.81		
40310	189-574-18-00-3	04	1.00	744.81		
40310	189-574-19-00-6	04	1.00	744.81		
40310	189-574-20-00-8	04	1.00	744.81		
40310	189-574-21-00-1	04	1.00	744.81		
40310	189-574-22-00-4	04	1.00	744.81		
40310	189-574-23-00-7	04	1.00	744.81		
40310	189-574-24-00-0	04	1.00	744.81		
40310	189-574-25-00-3	04	1.00	744.81		
40310	189-574-26-00-6	04	1.00	744.81		
40310	189-574-27-00-9	04	1.00	744.81		
40310	189-580-01-00-8	05	1.00	744.81		
40310	189-580-02-00-1	05	1.00	744.81		
40310	189-580-03-00-4	05	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	189-580-04-00-7	04	1.00	744.81		
40310	189-580-05-00-0	04	1.00	744.81		
40310	189-580-06-00-3	04	1.00	744.81		
40310	189-591-01-00-8	05	1.00	789.28		
40310	189-591-02-00-1	05	1.00	789.28		
40310	189-591-03-00-4	05	1.00	789.28		
40310	189-591-04-00-7	05	1.00	789.28		
40310	189-591-05-00-0	05	1.00	789.28		
40310	189-591-06-00-3	05	1.00	789.28		
40310	189-591-07-00-6	05	1.00	789.28		
40310	189-591-08-00-9	05	1.00	789.28		
40310	189-591-09-00-2	05	1.00	789.28		
40310	189-591-10-00-4	05	1.00	789.28		
40310	189-592-01-00-5	05	1.00	789.28		
40310	189-592-02-00-8	05	1.00	789.28		
40310	189-592-03-00-1	05	1.00	789.28		
40310	189-592-04-00-4	05	1.00	789.28		
40310	189-592-05-00-7	05	1.00	789.28		
40310	189-592-06-00-0	05	1.00	789.28		
40310	189-592-07-00-3	05	1.00	789.28		
40310	189-592-08-00-6	05	1.00	789.28		
40310	189-592-09-00-9	05	1.00	789.28		
40310	189-592-10-00-1	05	1.00	789.28		
40310	189-592-11-00-4	05	1.00	789.28		
40310	189-592-12-00-7	05	1.00	789.28		
40310	189-592-13-00-0	05	1.00	789.28		
40310	189-592-14-00-3	05	1.00	789.28		
40310	189-592-15-00-6	05	1.00	789.28		
40310	189-592-16-00-9	05	1.00	789.28		
40310	189-592-17-00-2	05	1.00	789.28		
40310	189-592-18-00-5	05	1.00	789.28		
40310	189-592-19-00-8	05	1.00	789.28		
40310	189-592-20-00-0	05	1.00	789.28		
40310	189-592-21-00-3	05	1.00	789.28		
40310	189-592-23-00-9	05	1.00	789.28		
40310	189-592-24-00-2	05	1.00	789.28		
40310	189-592-25-00-5	05	1.00	789.28		
40310	189-592-26-00-8	05	1.00	789.28		
40310	189-592-27-00-1	05	1.00	789.28		
40310	189-592-28-00-4	05	1.00	789.28		
40310	189-592-29-00-7	05	1.00	789.28		
40310	189-592-30-00-9	05	1.00	789.28		
40310	189-592-31-00-2	05	1.00	789.28		
40310	189-592-32-00-5	05	1.00	789.28		
40310	189-592-33-00-8	05	1.00	789.28		
40310	189-592-34-00-1	05	1.00	789.28		
40310	189-592-35-00-4	05	1.00	789.28		
40310	189-592-36-00-7	05	1.00	789.28		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	189-593-01-00-2	05	1.00	789.28		
40310	189-593-02-00-5	05	1.00	789.28		
40310	189-593-03-00-8	05	1.00	789.28		
40310	189-593-04-00-1	05	1.00	789.28		
40310	189-593-05-00-4	05	1.00	789.28		
40310	189-593-06-00-7	05	1.00	789.28		
40310	189-593-07-00-0	05	1.00	789.28		
40310	189-593-08-00-3	05	1.00	789.28		
40310	189-593-09-00-6	05	1.00	789.28		
40310	189-593-10-00-8	05	1.00	789.28		
40310	189-593-11-00-1	05	1.00	789.28		
40310	189-593-12-00-4	05	1.00	789.28		
40310	189-593-13-00-7	05	1.00	789.28		
40310	189-593-14-00-0	05	1.00	789.28		
40310	189-593-15-00-3	05	1.00	789.28		
40310	189-593-16-00-6	05	1.00	789.28		
40310	189-593-17-00-9	05	1.00	789.28		
40310	189-593-18-00-2	05	1.00	789.28		
40310	189-593-19-00-5	05	1.00	789.28		
40310	189-593-20-00-7	05	1.00	789.28		
40310	189-593-21-00-0	05	1.00	789.28		
40310	189-593-22-00-3	05	1.00	789.28		
40310	189-593-23-00-6	05	1.00	789.28		
40310	189-593-24-00-9	05	1.00	789.28		
40310	189-593-25-00-2	05	1.00	789.28		
40310	189-593-26-00-5	05	1.00	789.28		
40310	189-593-27-00-8	05	1.00	789.28		
40310	189-593-28-00-1	05	1.00	789.28		
40310	189-593-29-00-4	05	1.00	789.28		
40310	189-594-01-00-9	05	1.00	789.28		
40310	189-594-02-00-2	05	1.00	789.28		
40310	189-594-03-00-5	05	1.00	789.28		
40310	189-594-04-00-8	05	1.00	789.28		
40310	189-594-05-00-1	05	1.00	789.28		
40310	189-611-01-00-3	04	1.00	744.81		
40310	189-611-02-00-6	04	1.00	744.81		
40310	189-611-03-00-9	04	1.00	744.81		
40310	189-611-04-00-2	04	1.00	744.81		
40310	189-611-05-00-5	04	1.00	744.81		
40310	189-611-06-00-8	04	1.00	744.81		
40310	189-611-07-00-1	04	1.00	744.81		
40310	189-611-08-00-4	04	1.00	744.81		
40310	189-612-01-00-0	04	1.00	744.81		
40310	189-612-02-00-3	04	1.00	744.81		
40310	189-612-03-00-6	04	1.00	744.81		
40310	189-612-04-00-9	04	1.00	744.81		
40310	189-612-05-00-2	04	1.00	744.81		
40310	189-612-06-00-5	04	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	189-612-07-00-8	04	1.00	744.81		
40310	189-612-08-00-1	04	1.00	744.81		
40310	189-612-09-00-4	04	1.00	744.81		
40310	189-612-10-00-6	04	1.00	744.81		
40310	189-612-11-00-9	04	1.00	744.81		
40310	189-612-12-00-2	04	1.00	744.81		
40310	189-613-01-00-7	04	1.00	744.81		
40310	189-613-02-00-0	04	1.00	744.81		
40310	189-613-03-00-3	04	1.00	744.81		
40310	189-613-04-00-6	04	1.00	744.81		
40310	189-613-05-00-9	04	1.00	744.81		
40310	189-613-06-00-2	04	1.00	744.81		
40310	189-613-07-00-5	04	1.00	744.81		
40310	189-613-08-00-8	04	1.00	744.81		
40310	189-613-09-00-1	04	1.00	744.81		
40310	189-613-10-00-3	04	1.00	744.81		
40310	189-613-11-00-6	04	1.00	744.81		
40310	189-613-12-00-9	04	1.00	744.81		
40310	189-613-13-00-2	04	1.00	744.81		
40310	189-613-14-00-5	04	1.00	744.81		
40310	189-613-15-00-8	04	1.00	744.81		
40310	189-613-16-00-1	04	1.00	744.81		
40310	189-613-17-00-4	04	1.00	744.81		
40310	189-613-18-00-7	04	1.00	744.81		
40310	189-613-19-00-0	04	1.00	744.81		
40310	189-613-20-00-2	04	1.00	744.81		
40310	189-613-21-00-5	04	1.00	744.81		
40310	189-613-22-00-8	04	1.00	744.81		
40310	189-613-23-00-1	04	1.00	744.81		
40310	189-613-24-00-4	04	1.00	744.81		
40310	189-613-25-00-7	04	1.00	744.81		
40310	189-613-26-00-0	04	1.00	744.81		
40310	189-613-27-00-3	04	1.00	744.81		
40310	189-621-02-00-9	04	1.00	744.81		
40310	189-621-03-00-2	04	1.00	744.81		
40310	189-621-04-00-5	04	1.00	744.81		
40310	189-621-05-00-8	04	1.00	744.81		
40310	189-621-06-00-1	04	1.00	744.81		
40310	189-621-07-00-4	04	1.00	744.81		
40310	189-621-08-00-7	04	1.00	744.81		
40310	189-621-09-00-0	04	1.00	744.81		
40310	189-621-10-00-2	04	1.00	744.81		
40310	189-621-11-00-5	04	1.00	744.81		
40310	189-621-12-00-8	04	1.00	744.81		
40310	189-621-13-00-1	04	1.00	744.81		
40310	189-621-14-00-4	04	1.00	744.81		
40310	189-621-15-00-7	04	1.00	744.81		
40310	189-621-16-00-0	04	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	189-621-17-00-3	04	1.00	744.81		
40310	189-621-18-00-6	04	1.00	744.81		
40310	189-621-19-00-9	04	1.00	744.81		
40310	189-621-20-00-1	04	1.00	744.81		
40310	189-621-21-00-4	04	1.00	744.81		
40310	189-621-22-00-7	04	1.00	744.81		
40310	189-621-23-00-0	04	1.00	744.81		
40310	189-621-24-00-3	04	1.00	744.81		
40310	189-621-25-00-6	04	1.00	744.81		
40310	189-621-26-00-9	04	1.00	744.81		
40310	189-621-27-00-2	04	1.00	744.81		
40310	189-621-28-00-5	04	1.00	744.81		
40310	189-621-29-00-8	04	1.00	744.81		
40310	189-621-30-00-0	04	1.00	744.81		
40310	189-621-31-00-3	04	1.00	744.81		
40310	189-621-32-00-6	04	1.00	744.81		
40310	189-621-33-00-9	04	1.00	744.81		
40310	189-622-01-00-3	04	1.00	744.81		
40310	189-622-02-00-6	04	1.00	744.81		
40310	189-622-03-00-9	04	1.00	744.81		
40310	189-622-04-00-2	04	1.00	744.81		
40310	189-622-05-00-5	04	1.00	744.81		
40310	189-622-06-00-8	04	1.00	744.81		
40310	189-622-07-00-1	04	1.00	744.81		
40310	189-622-08-00-4	04	1.00	744.81		
40310	189-622-09-00-7	04	1.00	744.81		
40310	189-622-10-00-9	04	1.00	744.81		
40310	189-622-11-00-2	04	1.00	744.81		
40310	189-622-12-00-5	04	1.00	744.81		
40310	189-622-13-00-8	04	1.00	744.81		
40310	189-622-14-00-1	04	1.00	744.81		
40310	189-622-15-00-4	04	1.00	744.81		
40310	189-622-16-00-7	04	1.00	744.81		
40310	189-622-17-00-0	04	1.00	744.81		
40310	189-622-18-00-3	04	1.00	744.81		
40310	189-622-19-00-6	04	1.00	744.81		
40310	189-622-20-00-8	04	1.00	744.81		
40310	189-622-21-00-1	04	1.00	744.81		
40310	189-623-01-00-0	04	1.00	744.81		
40310	189-623-02-00-3	04	1.00	744.81		
40310	189-623-03-00-6	04	1.00	744.81		
40310	189-623-04-00-9	04	1.00	744.81		
40310	189-623-05-00-2	04	1.00	744.81		
40310	189-623-06-00-5	04	1.00	744.81		
40310	189-623-07-00-8	04	1.00	744.81		
40310	189-623-08-00-1	04	1.00	744.81		
40310	189-623-09-00-4	04	1.00	744.81		
40310	189-623-10-00-6	04	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	189-623-11-00-9	04	1.00	744.81		
40310	189-623-12-00-2	04	1.00	744.81		
40310	189-641-01-00-2	04	1.00	744.81		
40310	189-641-02-00-5	04	1.00	744.81		
40310	189-641-03-00-8	04	1.00	744.81		
40310	189-641-04-00-1	04	1.00	744.81		
40310	189-641-05-00-4	04	1.00	744.81		
40310	189-641-06-00-7	04	1.00	744.81		
40310	189-641-07-00-0	04	1.00	744.81		
40310	189-641-08-00-3	04	1.00	744.81		
40310	189-641-09-00-6	04	1.00	744.81		
40310	189-641-10-00-8	04	1.00	744.81		
40310	189-641-11-00-1	04	1.00	744.81		
40310	189-641-12-00-4	04	1.00	744.81		
40310	189-641-13-00-7	04	1.00	744.81		
40310	189-641-14-00-0	04	1.00	744.81		
40310	189-641-15-00-3	04	1.00	744.81		
40310	189-641-16-00-6	04	1.00	744.81		
40310	189-641-17-00-9	04	1.00	744.81		
40310	189-641-18-00-2	04	1.00	744.81		
40310	189-641-19-00-5	04	1.00	744.81		
40310	189-641-20-00-7	04	1.00	744.81		
40310	189-641-21-00-0	04	1.00	744.81		
40310	189-641-22-00-3	04	1.00	744.81		
40310	189-641-23-00-6	04	1.00	744.81		
40310	189-641-24-00-9	04	1.00	744.81		
40310	189-641-25-00-2	04	1.00	744.81		
40310	189-641-26-00-5	04	1.00	744.81		
40310	189-641-27-00-8	04	1.00	744.81		
40310	189-641-28-00-1	04	1.00	744.81		
40310	189-641-29-00-4	04	1.00	744.81		
40310	189-642-01-00-9	04	1.00	744.81		
40310	189-642-02-00-2	04	1.00	744.81		
40310	189-642-03-00-5	04	1.00	744.81		
40310	189-642-04-00-8	04	1.00	744.81		
40310	189-642-05-00-1	04	1.00	744.81		
40310	189-642-06-00-4	04	1.00	744.81		
40310	189-642-07-00-7	04	1.00	744.81		
40310	189-642-08-00-0	04	1.00	744.81		
40310	189-642-09-00-3	04	1.00	744.81		
40310	189-642-10-00-5	04	1.00	744.81		
40310	189-642-11-00-8	04	1.00	744.81		
40310	189-642-12-00-1	04	1.00	744.81		
40310	189-642-13-00-4	04	1.00	744.81		
40310	189-642-14-00-7	04	1.00	744.81		
40310	189-642-15-00-0	04	1.00	744.81		
40310	189-642-16-00-3	04	1.00	744.81		
40310	189-642-17-00-6	04	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	189-642-18-00-9	04	1.00	744.81		
40310	189-642-19-00-2	04	1.00	744.81		
40310	189-642-20-00-4	04	1.00	744.81		
40310	189-642-21-00-7	04	1.00	744.81		
40310	189-642-22-00-0	04	1.00	744.81		
40310	189-642-23-00-3	04	1.00	744.81		
40310	189-642-24-00-6	04	1.00	744.81		
40310	189-642-25-00-9	04	1.00	744.81		
40310	189-642-26-00-2	04	1.00	744.81		
40310	189-651-01-00-5	04	1.00	744.81		
40310	189-651-02-00-8	04	1.00	744.81		
40310	189-651-03-00-1	04	1.00	744.81		
40310	189-651-04-00-4	04	1.00	744.81		
40310	189-651-05-00-7	04	1.00	744.81		
40310	189-651-06-00-0	04	1.00	744.81		
40310	189-651-07-00-3	04	1.00	744.81		
40310	189-651-08-00-6	04	1.00	744.81		
40310	189-651-09-00-9	04	1.00	744.81		
40310	189-651-10-00-1	04	1.00	744.81		
40310	189-651-11-00-4	04	1.00	744.81		
40310	189-651-12-00-7	04	1.00	744.81		
40310	189-651-13-00-0	04	1.00	744.81		
40310	189-651-14-00-3	04	1.00	744.81		
40310	189-651-15-00-6	04	1.00	744.81		
40310	189-651-16-00-9	04	1.00	744.81		
40310	189-651-17-00-2	04	1.00	744.81		
40310	189-651-18-00-5	04	1.00	744.81		
40310	189-651-19-00-8	04	1.00	744.81		
40310	189-651-20-00-0	04	1.00	744.81		
40310	189-651-21-00-3	04	1.00	744.81		
40310	189-651-22-00-6	04	1.00	744.81		
40310	189-651-23-00-9	04	1.00	744.81		
40310	189-651-24-00-2	04	1.00	744.81		
40310	189-651-25-00-5	04	1.00	744.81		
40310	189-651-26-00-8	04	1.00	744.81		
40310	189-651-27-00-1	04	1.00	744.81		
40310	189-651-28-00-4	04	1.00	744.81		
40310	189-652-01-00-2	04	1.00	744.81		
40310	189-652-02-00-5	04	1.00	744.81		
40310	189-652-03-00-8	04	1.00	744.81		
40310	189-652-04-00-1	04	1.00	744.81		
40310	189-652-05-00-4	04	1.00	744.81		
40310	189-652-06-00-7	04	1.00	744.81		
40310	189-652-07-00-0	04	1.00	744.81		
40310	189-652-08-00-3	04	1.00	744.81		
40310	189-652-09-00-6	04	1.00	744.81		
40310	189-652-10-00-8	04	1.00	744.81		
40310	189-652-11-00-1	04	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	189-652-12-00-4	04	1.00	744.81		
40310	189-652-13-00-7	04	1.00	744.81		
40310	189-652-14-00-0	04	1.00	744.81		
40310	189-652-15-00-3	04	1.00	744.81		
40310	189-652-16-00-6	04	1.00	744.81		
40310	189-652-17-00-9	04	1.00	744.81		
40310	189-652-18-00-2	04	1.00	744.81		
40310	189-652-19-00-5	04	1.00	744.81		
40310	189-652-20-00-7	04	1.00	744.81		
40310	189-652-21-00-0	04	1.00	744.81		
40310	189-652-22-00-3	04	1.00	744.81		
40310	189-652-23-00-6	04	1.00	744.81		
40310	189-652-24-00-9	04	1.00	744.81		
40310	189-652-25-00-2	04	1.00	744.81		
40310	189-652-26-00-5	04	1.00	744.81		
40310	189-652-27-00-8	04	1.00	744.81		
40310	189-652-28-00-1	04	1.00	744.81		
40310	189-652-29-00-4	04	1.00	744.81		
40310	189-652-30-00-6	04	1.00	744.81		
40310	189-671-01-00-1	04	1.00	744.81		
40310	189-671-02-00-4	04	1.00	744.81		
40310	189-671-03-00-7	04	1.00	744.81		
40310	189-671-04-00-0	04	1.00	744.81		
40310	189-671-05-00-3	04	1.00	744.81		
40310	189-671-06-00-6	04	1.00	744.81		
40310	189-671-07-00-9	04	1.00	744.81		
40310	189-671-08-00-2	04	1.00	744.81		
40310	189-671-09-00-5	04	1.00	744.81		
40310	189-672-02-00-1	04	1.00	744.81		
40310	189-672-03-00-4	04	1.00	744.81		
40310	189-672-04-00-7	04	1.00	744.81		
40310	189-672-05-00-0	04	1.00	744.81		
40310	189-672-06-00-3	04	1.00	744.81		
40310	189-672-07-00-6	04	1.00	744.81		
40310	189-672-08-00-9	04	1.00	744.81		
40310	189-672-09-00-2	04	1.00	744.81		
40310	189-672-10-00-4	04	1.00	744.81		
40310	189-672-11-00-7	04	1.00	744.81		
40310	189-672-12-00-0	04	1.00	744.81		
40310	189-672-13-00-3	04	1.00	744.81		
40310	189-672-14-00-6	04	1.00	744.81		
40310	189-672-15-00-9	04	1.00	744.81		
40310	189-672-16-00-2	04	1.00	744.81		
40310	189-672-17-00-5	04	1.00	744.81		
40310	189-672-18-00-8	04	1.00	744.81		
40310	189-672-19-00-1	04	1.00	744.81		
40310	189-672-20-00-3	04	1.00	744.81		
40310	189-673-01-00-5	04	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	189-673-02-00-8	04	1.00	744.81		
40310	189-673-03-00-1	04	1.00	744.81		
40310	189-673-04-00-4	04	1.00	744.81		
40310	189-673-05-00-7	04	1.00	744.81		
40310	189-673-06-00-0	04	1.00	744.81		
40310	189-673-07-00-3	04	1.00	744.81		
40310	189-673-08-00-6	04	1.00	744.81		
40310	189-673-09-00-9	04	1.00	744.81		
40310	189-673-10-00-1	04	1.00	744.81		
40310	189-673-11-00-4	04	1.00	744.81		
40310	189-673-12-00-7	04	1.00	744.81		
40310	189-673-13-00-0	04	1.00	744.81		
40310	189-673-14-00-3	04	1.00	744.81		
40310	189-673-15-00-6	04	1.00	744.81		
40310	189-673-16-00-9	04	1.00	744.81		
40310	189-673-17-00-2	04	1.00	744.81		
40310	189-673-18-00-5	04	1.00	744.81		
40310	189-673-19-00-8	04	1.00	744.81		
40310	189-673-20-00-0	04	1.00	744.81		
40310	189-673-21-00-3	04	1.00	744.81		
40310	189-673-22-00-6	04	1.00	744.81		
40310	189-673-23-00-9	04	1.00	744.81		
40310	189-680-01-00-7	04	1.00	744.81		
40310	189-680-02-00-0	04	1.00	744.81		
40310	189-680-03-00-3	04	1.00	744.81		
40310	189-680-04-00-6	04	1.00	744.81		
40310	189-680-05-00-9	04	1.00	744.81		
40310	189-680-06-00-2	04	1.00	744.81		
40310	189-680-07-00-5	04	1.00	744.81		
40310	189-680-08-00-8	04	1.00	744.81		
40310	189-680-09-00-1	04	1.00	744.81		
40310	189-680-10-00-3	04	1.00	744.81		
40310	189-680-11-00-6	04	1.00	744.81		
40310	189-680-12-00-9	04	1.00	744.81		
40310	189-680-13-00-2	04	1.00	744.81		
40310	189-680-14-00-5	04	1.00	744.81		
40310	189-680-15-00-8	04	1.00	744.81		
40310	189-680-16-00-1	04	1.00	744.81		
40310	189-680-17-00-4	04	1.00	744.81		
40310	189-680-18-00-7	04	1.00	744.81		
40310	189-680-19-00-0	04	1.00	744.81		
40310	189-680-20-00-2	04	1.00	744.81		
40310	189-680-21-00-5	04	1.00	744.81		
40310	189-680-22-00-8	04	1.00	744.81		
40310	189-680-23-00-1	04	1.00	744.81		
40310	189-680-24-00-4	04	1.00	744.81		
40310	189-680-25-00-7	04	1.00	744.81		
40310	189-680-26-00-0	04	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	189-680-27-00-3	04	1.00	744.81		
40310	189-680-28-00-6	04	1.00	744.81		
40310	189-691-01-00-7	04	1.00	744.81		
40310	189-691-02-00-0	04	1.00	744.81		
40310	189-691-03-00-3	04	1.00	744.81		
40310	189-691-04-00-6	04	1.00	744.81		
40310	189-691-05-00-9	04	1.00	744.81		
40310	189-691-06-00-2	04	1.00	744.81		
40310	189-691-07-00-5	04	1.00	744.81		
40310	189-691-08-00-8	04	1.00	744.81		
40310	189-691-09-00-1	04	1.00	744.81		
40310	189-691-10-00-3	04	1.00	744.81		
40310	189-691-11-00-6	04	1.00	744.81		
40310	189-691-12-00-9	04	1.00	744.81		
40310	189-691-13-00-2	04	1.00	744.81		
40310	189-691-14-00-5	04	1.00	744.81		
40310	189-691-15-00-8	04	1.00	744.81		
40310	189-691-16-00-1	04	1.00	744.81		
40310	189-691-17-00-4	04	1.00	744.81		
40310	189-691-18-00-7	04	1.00	744.81		
40310	189-691-19-00-0	04	1.00	744.81		
40310	189-691-20-00-2	04	1.00	744.81		
40310	189-691-21-00-5	04	1.00	744.81		
40310	189-691-22-00-8	04	1.00	744.81		
40310	189-691-23-00-1	04	1.00	744.81		
40310	189-691-24-00-4	04	1.00	744.81		
40310	189-691-25-00-7	04	1.00	744.81		
40310	189-691-26-00-0	04	1.00	744.81		
40310	189-691-27-00-3	04	1.00	744.81		
40310	189-691-28-00-6	04	1.00	744.81		
40310	189-691-29-00-9	04	1.00	744.81		
40310	189-691-30-00-1	04	1.00	744.81		
40310	189-691-31-00-4	04	1.00	744.81		
40310	189-691-32-00-7	04	1.00	744.81		
40310	189-691-33-00-0	04	1.00	744.81		
40310	189-691-34-00-3	04	1.00	744.81		
40310	189-691-35-00-6	04	1.00	744.81		
40310	189-691-36-00-9	04	1.00	744.81		
40310	189-691-37-00-2	04	1.00	744.81		
40310	189-691-38-00-5	04	1.00	744.81		
40310	189-691-39-00-8	04	1.00	744.81		
40310	189-691-40-00-0	04	1.00	744.81		
40310	189-691-41-00-3	04	1.00	744.81		
40310	189-691-42-00-6	04	1.00	744.81		
40310	189-691-43-00-9	04	1.00	744.81		
40310	189-691-44-00-2	04	1.00	744.81		
40310	189-691-45-00-5	04	1.00	744.81		
40310	189-691-46-00-8	04	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	189-691-47-00-1	04	1.00	744.81		
40310	189-691-48-00-4	04	1.00	744.81		
40310	189-691-49-00-7	04	1.00	744.81		
40310	189-691-50-00-9	04	1.00	744.81		
40310	189-691-51-00-2	04	1.00	744.81		
40310	189-691-52-00-5	04	1.00	744.81		
40310	189-691-53-00-8	04	1.00	744.81		
40310	189-691-54-00-1	04	1.00	744.81		
40310	189-691-55-00-4	04	1.00	744.81		
40310	189-691-56-00-7	04	1.00	744.81		
40310	189-692-01-00-4	04	1.00	744.81		
40310	189-692-02-00-7	04	1.00	744.81		
40310	189-692-03-00-0	04	1.00	744.81		
40310	189-692-04-00-3	04	1.00	744.81		
40310	189-692-05-00-6	04	1.00	744.81		
40310	189-692-06-00-9	04	1.00	744.81		
40310	189-692-07-00-2	04	1.00	744.81		
40310	189-692-08-00-5	04	1.00	744.81		
40310	189-693-01-00-1	04	1.00	744.81		
40310	189-693-02-00-4	04	1.00	744.81		
40310	189-693-03-00-7	04	1.00	744.81		
40310	189-693-04-00-0	04	1.00	744.81		
40310	189-693-05-00-3	04	1.00	744.81		
40310	189-693-06-00-6	04	1.00	744.81		
40310	189-693-07-00-9	04	1.00	744.81		
40310	189-693-08-00-2	04	1.00	744.81		
40310	189-693-09-00-5	04	1.00	744.81		
40310	189-693-10-00-7	04	1.00	744.81		
40310	189-693-11-00-0	04	1.00	744.81		
40310	189-693-12-00-3	04	1.00	744.81		
40310	189-693-13-00-6	04	1.00	744.81		
40310	189-693-14-00-9	04	1.00	744.81		
40310	189-693-15-00-2	04	1.00	744.81		
40310	189-693-16-00-5	04	1.00	744.81		
40310	189-693-17-00-8	04	1.00	744.81		
40310	189-693-18-00-1	04	1.00	744.81		
40310	189-693-19-00-4	04	1.00	744.81		
40310	189-693-20-00-6	04	1.00	744.81		
40310	189-693-21-00-9	04	1.00	744.81		
40310	189-694-01-00-8	04	1.00	744.81		
40310	189-694-02-00-1	04	1.00	744.81		
40310	189-694-03-00-4	04	1.00	744.81		
40310	189-694-04-00-7	04	1.00	744.81		
40310	189-694-05-00-0	04	1.00	744.81		
40310	189-694-06-00-3	04	1.00	744.81		
40310	189-694-07-00-6	04	1.00	744.81		
40310	189-694-08-00-9	04	1.00	744.81		
40310	189-694-09-00-2	04	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	189-694-10-00-4	04	1.00	744.81		
40310	189-694-11-00-7	04	1.00	744.81		
40310	189-694-12-00-0	04	1.00	744.81		
40310	189-694-13-00-3	04	1.00	744.81		
40310	189-694-14-00-6	04	1.00	744.81		
40310	189-701-01-00-9	05	1.00	789.28		
40310	189-701-02-00-2	05	1.00	789.28		
40310	189-701-03-00-5	05	1.00	789.28		
40310	189-701-04-00-8	05	1.00	789.28		
40310	189-701-05-00-1	05	1.00	789.28		
40310	189-701-06-00-4	05	1.00	789.28		
40310	189-701-07-00-7	05	1.00	789.28		
40310	189-701-08-00-0	05	1.00	789.28		
40310	189-701-09-00-3	05	1.00	789.28		
40310	189-701-10-00-5	05	1.00	789.28		
40310	189-701-11-00-8	05	1.00	789.28		
40310	189-702-01-00-6	05	1.00	789.28		
40310	189-702-02-00-9	05	1.00	789.28		
40310	189-702-03-00-2	05	1.00	789.28		
40310	189-702-04-00-5	05	1.00	789.28		
40310	189-702-05-00-8	05	1.00	789.28		
40310	189-703-01-00-3	05	1.00	789.28		
40310	189-703-02-00-6	05	1.00	789.28		
40310	189-703-03-00-9	05	1.00	789.28		
40310	189-703-04-00-2	05	1.00	789.28		
40310	189-703-05-00-5	05	1.00	789.28		
40310	189-703-06-00-8	05	1.00	789.28		
40310	189-703-07-00-1	05	1.00	789.28		
40310	189-704-01-00-0	05	1.00	789.28		
40310	189-704-02-00-3	05	1.00	789.28		
40310	189-704-03-00-6	05	1.00	789.28		
40310	189-711-01-00-2	05	1.00	789.28		
40310	189-711-02-00-5	05	1.00	789.28		
40310	189-711-03-00-8	05	1.00	789.28		
40310	189-711-04-00-1	05	1.00	789.28		
40310	189-711-05-00-4	05	1.00	789.28		
40310	189-711-06-00-7	05	1.00	789.28		
40310	189-711-07-00-0	05	1.00	789.28		
40310	189-711-08-00-3	05	1.00	789.28		
40310	189-711-09-00-6	05	1.00	789.28		
40310	189-711-10-00-8	05	1.00	789.28		
40310	189-711-12-00-4	05	1.00	789.28		
40310	189-711-13-00-7	05	1.00	789.28		
40310	189-711-14-00-0	05	1.00	789.28		
40310	189-711-15-00-3	05	1.00	789.28		
40310	189-711-16-00-6	05	1.00	789.28		
40310	189-711-17-00-9	05	1.00	789.28		
40310	189-711-18-00-2	05	1.00	789.28		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	189-712-01-00-9	05	1.00	789.28		
40310	189-712-02-00-2	05	1.00	789.28		
40310	189-712-03-00-5	05	1.00	789.28		
40310	189-712-04-00-8	05	1.00	789.28		
40310	189-712-05-00-1	05	1.00	789.28		
40310	189-712-06-00-4	05	1.00	789.28		
40310	189-712-07-00-7	05	1.00	789.28		
40310	189-713-01-00-6	05	1.00	789.28		
40310	189-713-02-00-9	05	1.00	789.28		
40310	189-713-03-00-2	05	1.00	789.28		
40310	189-713-04-00-5	05	1.00	789.28		
40310	189-713-05-00-8	05	1.00	789.28		
40310	189-713-06-00-1	05	1.00	789.28		
40310	189-713-07-00-4	05	1.00	789.28		
40310	189-713-08-00-7	05	1.00	789.28		
40310	189-713-09-00-0	05	1.00	789.28		
40310	189-713-10-00-2	05	1.00	789.28		
40310	189-713-11-00-5	05	1.00	789.28		
40310	189-713-12-00-8	05	1.00	789.28		
40310	189-713-13-00-1	05	1.00	789.28		
40310	189-713-14-00-4	05	1.00	789.28		
40310	189-714-01-00-3	05	1.00	789.28		
40310	189-714-02-00-6	05	1.00	789.28		
40310	189-714-03-00-9	05	1.00	789.28		
40310	189-714-04-00-2	05	1.00	789.28		
40310	189-714-05-00-5	05	1.00	789.28		
40310	189-714-06-00-8	05	1.00	789.28		
40310	189-714-07-00-1	05	1.00	789.28		
40310	189-714-08-00-4	05	1.00	789.28		
40310	189-714-09-00-7	05	1.00	789.28		
40310	189-714-10-00-9	05	1.00	789.28		
40310	189-714-11-00-2	05	1.00	789.28		
40310	189-714-12-00-5	05	1.00	789.28		
40310	189-714-13-00-8	05	1.00	789.28		
40310	189-714-14-00-1	05	1.00	789.28		
40310	189-714-15-00-4	05	1.00	789.28		
40310	189-714-16-00-7	05	1.00	789.28		
40310	189-714-17-00-0	05	1.00	789.28		
40310	189-714-18-00-3	05	1.00	789.28		
40310	189-714-19-00-6	05	1.00	789.28		
40310	189-714-20-00-8	05	1.00	789.28		
40310	189-714-21-00-1	05	1.00	789.28		
40310	189-714-22-00-4	05	1.00	789.28		
40310	189-714-23-00-7	05	1.00	789.28		
40310	189-714-24-00-0	05	1.00	789.28		
40310	189-714-26-00-6	05	1.00	789.28		
40310	189-714-27-00-9	05	1.00	789.28		
40310	189-714-28-00-2	05	1.00	789.28		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	189-721-01-00-5	05	1.00	789.28		
40310	189-721-02-00-8	05	1.00	789.28		
40310	189-721-03-00-1	05	1.00	789.28		
40310	189-721-04-00-4	05	1.00	789.28		
40310	189-721-05-00-7	05	1.00	789.28		
40310	189-721-06-00-0	05	1.00	789.28		
40310	189-721-07-00-3	05	1.00	789.28		
40310	189-721-08-00-6	05	1.00	789.28		
40310	189-721-09-00-9	05	1.00	789.28		
40310	189-721-11-00-4	05	1.00	789.28		
40310	189-721-12-00-7	05	1.00	789.28		
40310	189-721-13-00-0	05	1.00	789.28		
40310	189-722-01-00-2	05	1.00	789.28		
40310	189-722-02-00-5	05	1.00	789.28		
40310	189-722-03-00-8	05	1.00	789.28		
40310	189-722-04-00-1	05	1.00	789.28		
40310	189-722-05-00-4	05	1.00	789.28		
40310	189-722-06-00-7	05	1.00	789.28		
40310	189-722-07-00-0	05	1.00	789.28		
40310	189-722-08-00-3	05	1.00	789.28		
40310	189-722-09-00-6	05	1.00	789.28		
40310	189-722-10-00-8	05	1.00	789.28		
40310	189-722-11-00-1	05	1.00	789.28		
40310	189-722-12-00-4	05	1.00	789.28		
40310	189-722-13-00-7	05	1.00	789.28		
40310	189-722-14-00-0	05	1.00	789.28		
40310	189-722-15-00-3	05	1.00	789.28		
40310	189-722-16-00-6	05	1.00	789.28		
40310	189-723-01-00-9	05	1.00	789.28		
40310	189-723-02-00-2	05	1.00	789.28		
40310	189-723-03-00-5	05	1.00	789.28		
40310	189-723-04-00-8	05	1.00	789.28		
40310	189-723-05-00-1	05	1.00	789.28		
40310	189-723-06-00-4	05	1.00	789.28		
40310	189-723-07-00-7	05	1.00	789.28		
40310	189-723-08-00-0	05	1.00	789.28		
40310	189-723-09-00-3	05	1.00	789.28		
40310	189-723-10-00-5	05	1.00	789.28		
40310	189-723-11-00-8	05	1.00	789.28		
40310	189-730-01-00-1	04	1.00	744.81		
40310	189-730-02-00-4	04	1.00	744.81		
40310	189-730-03-00-7	04	1.00	744.81		
40310	189-730-04-00-0	04	1.00	744.81		
40310	189-730-05-00-3	04	1.00	744.81		
40310	189-730-06-00-6	01	1.00	744.81		
40310	189-730-07-00-9	04	1.00	744.81		
40310	189-740-01-00-4	05	1.00	789.28		
40310	189-740-02-00-7	05	1.00	789.28		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	189-740-03-00-0	05	1.00	789.28		
40310	189-740-04-00-3	05	1.00	789.28		
40310	189-740-05-00-6	05	1.00	789.28		
40310	189-740-06-00-9	05	1.00	789.28		
40310	189-740-07-00-2	05	1.00	789.28		
40310	189-740-08-00-5	05	1.00	789.28		
40310	189-740-09-00-8	05	1.00	789.28		
40310	189-740-10-00-0	05	1.00	789.28		
40310	189-740-11-00-3	05	1.00	789.28		
40310	189-740-12-00-6	05	1.00	789.28		
40310	189-740-13-00-9	05	1.00	789.28		
40310	189-740-14-00-2	05	1.00	789.28		
40310	189-740-15-00-5	05	1.00	789.28		
40310	189-740-16-00-8	05	1.00	789.28		
40310	189-740-17-00-1	05	1.00	789.28		
40310	189-740-18-00-4	05	1.00	789.28		
40310	189-740-19-00-7	05	1.00	789.28		
40310	189-740-20-00-9	05	1.00	789.28		
40310	189-751-01-00-4	01	1.00	744.81		
40310	189-751-02-00-7	04	1.00	744.81		
40310	189-751-03-00-0	01	1.00	744.81		
40310	189-751-04-00-3	04	1.00	744.81		
40310	189-751-05-00-6	04	1.00	744.81		
40310	189-751-06-00-9	04	1.00	744.81		
40310	189-751-07-00-2	04	1.00	744.81		
40310	189-751-08-00-5	04	1.00	744.81		
40310	189-751-09-00-8	04	1.00	744.81		
40310	189-751-10-00-0	04	1.00	744.81		
40310	189-751-11-00-3	04	1.00	744.81		
40310	189-751-12-00-6	04	1.00	744.81		
40310	189-751-13-00-9	04	1.00	744.81		
40310	189-751-14-00-2	04	1.00	744.81		
40310	189-751-15-00-5	01	1.00	744.81		
40310	189-751-16-00-8	04	1.00	744.81		
40310	189-751-17-00-1	01	1.00	744.81		
40310	189-752-01-00-1	04	1.00	744.81		
40310	189-752-02-00-4	04	1.00	744.81		
40310	189-752-03-00-7	04	1.00	744.81		
40310	189-752-04-00-0	04	1.00	744.81		
40310	189-752-05-00-3	04	1.00	744.81		
40310	189-752-06-00-6	04	1.00	744.81		
40310	189-752-07-00-9	04	1.00	744.81		
40310	189-752-08-00-2	04	1.00	744.81		
40310	189-752-09-00-5	04	1.00	744.81		
40310	189-752-10-00-7	04	1.00	744.81		
40310	189-752-11-00-0	04	1.00	744.81		
40310	189-752-12-00-3	04	1.00	744.81		
40310	189-752-13-00-6	04	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	189-752-14-00-9	04	1.00	744.81		
40310	189-752-15-00-2	04	1.00	744.81		
40310	189-752-16-00-5	04	1.00	744.81		
40310	189-752-17-00-8	04	1.00	744.81		
40310	189-752-18-00-1	04	1.00	744.81		
40310	189-752-19-00-4	01	1.00	744.81		
40310	189-752-20-00-6	04	1.00	744.81		
40310	189-752-21-00-9	04	1.00	744.81		
40310	189-752-22-00-2	04	1.00	744.81		
40310	189-752-23-00-5	04	1.00	744.81		
40310	189-752-24-00-8	04	1.00	744.81		
40310	189-752-25-00-1	04	1.00	744.81		
40310	189-752-26-00-4	04	1.00	744.81		
40310	189-753-01-00-8	04	1.00	744.81		
40310	189-753-02-00-1	04	1.00	744.81		
40310	189-753-03-00-4	04	1.00	744.81		
40310	189-753-04-00-7	04	1.00	744.81		
40310	189-753-05-00-0	04	1.00	744.81		
40310	189-753-06-00-3	04	1.00	744.81		
40310	189-753-07-00-6	04	1.00	744.81		
40310	189-753-08-00-9	04	1.00	744.81		
40310	189-753-09-00-2	04	1.00	744.81		
40310	189-753-10-00-4	01	1.00	744.81		
40310	189-753-11-00-7	04	1.00	744.81		
40310	189-771-01-00-0	01	1.00	744.81		
40310	189-771-02-00-3	01	1.00	744.81		
40310	189-771-03-00-6	01	1.00	744.81		
40310	189-772-01-00-7	01	1.00	744.81		
40310	189-772-02-00-0	01	1.00	744.81		
40310	189-772-03-00-3	01	1.00	744.81		
40310	189-772-04-00-6	01	1.00	744.81		
40310	189-772-05-00-9	01	1.00	744.81		
40310	189-772-06-00-2	01	1.00	744.81		
40310	189-772-07-00-5	01	1.00	744.81		
40310	189-772-08-00-8	01	1.00	744.81		
40310	189-773-01-00-4	01	1.00	744.81		
40310	189-773-02-00-7	01	1.00	744.81		
40310	189-773-03-00-0	01	1.00	744.81		
40310	189-773-04-00-3	01	1.00	744.81		
40310	189-773-05-00-6	01	1.00	744.81		
40310	189-773-06-00-9	01	1.00	744.81		
40310	189-773-07-00-2	01	1.00	744.81		
40310	189-773-08-00-5	01	1.00	744.81		
40310	189-773-09-00-8	01	1.00	744.81		
40310	189-773-10-00-0	01	1.00	744.81		
40310	189-773-11-00-3	01	1.00	744.81		
40310	189-773-12-00-6	01	1.00	744.81		
40310	189-773-13-00-9	01	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	189-773-14-00-2	01	1.00	744.81		
40310	189-773-15-00-5	01	1.00	744.81		
40310	189-773-16-00-8	01	1.00	744.81		
40310	189-773-17-00-1	01	1.00	744.81		
40310	189-773-18-00-4	01	1.00	744.81		
40310	189-773-19-00-7	01	1.00	744.81		
40310	189-773-20-00-9	01	1.00	744.81		
40310	189-773-21-00-2	01	1.00	744.81		
40310	189-773-22-00-5	01	1.00	744.81		
40310	189-773-23-00-8	01	1.00	744.81		
40310	189-773-24-00-1	01	1.00	744.81		
40310	189-774-01-00-1	01	1.00	744.81		
40310	189-774-02-00-4	01	1.00	744.81		
40310	189-774-03-00-7	01	1.00	744.81		
40310	189-774-04-00-0	01	1.00	744.81		
40310	189-774-05-00-3	01	1.00	744.81		
40310	189-774-06-00-6	01	1.00	744.81		
40310	189-774-07-00-9	01	1.00	744.81		
40310	189-775-01-00-8	01	1.00	744.81		
40310	189-775-02-00-1	01	1.00	744.81		
40310	189-775-03-00-4	01	1.00	744.81		
40310	189-775-04-00-7	01	1.00	744.81		
40310	189-775-05-00-0	01	1.00	744.81		
40310	189-782-13-00-5	01	1.00	744.81		
40310	189-782-14-00-8	01	1.00	744.81		
40310	189-782-15-00-1	01	1.00	744.81		
40310	189-782-16-00-4	01	1.00	744.81		
40310	189-782-17-00-7	01	1.00	744.81		
40310	189-782-18-00-0	01	1.00	744.81		
40310	189-782-19-00-3	01	1.00	744.81		
40310	189-782-20-00-5	01	1.00	744.81		
40310	189-782-21-00-8	01	1.00	744.81		
40310	189-782-22-00-1	01	1.00	744.81		
40310	189-782-23-00-4	01	1.00	744.81		
40310	189-782-24-00-7	01	1.00	744.81		
40310	189-783-01-00-7	01	1.00	744.81		
40310	189-783-02-00-0	01	1.00	744.81		
40310	189-783-03-00-3	01	1.00	744.81		
40310	189-783-04-00-6	01	1.00	744.81		
40310	189-783-05-00-9	01	1.00	744.81		
40310	189-783-06-00-2	01	1.00	744.81		
40310	189-783-07-00-5	01	1.00	744.81		
40310	189-783-08-00-8	01	1.00	744.81		
40310	190-020-29-00-7	03	3.70	2,755.80		
40310	190-030-03-00-4	01	1.10	819.29		
40310	190-030-19-00-1	01	1.10	819.29		
40310	190-030-33-00-1	02	66.00	49,157.46		
40310	190-040-01-00-1	01	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	190-040-02-00-4	01	1.00	744.81		
40310	190-040-03-00-7	01	1.00	744.81		
40310	190-040-04-00-0	01	1.00	744.81		
40310	190-040-05-00-3	01	1.00	744.81		
40310	190-040-06-00-6	01	1.00	744.81		
40310	190-040-07-00-9	01	1.00	744.81		
40310	190-040-08-00-2	01	1.00	744.81		
40310	190-040-09-00-5	01	1.00	744.81		
40310	190-040-10-00-7	01	1.00	744.81		
40310	190-040-11-00-0	01	1.00	744.81		
40310	190-040-12-00-3	01	1.00	744.81		
40310	190-040-13-00-6	01	1.00	744.81		
40310	190-040-14-00-9	01	1.00	744.81		
40310	190-040-15-00-2	01	1.00	744.81		
40310	190-040-16-00-5	01	1.00	744.81		
40310	190-040-17-00-8	01	1.00	744.81		
40310	190-040-18-00-1	01	1.00	744.81		
40310	190-040-19-00-4	01	1.00	744.81		
40310	190-040-20-00-6	01	1.00	744.81		
40310	190-040-21-00-9	01	1.00	744.81		
40310	190-051-01-00-1	01	1.00	744.81		
40310	190-051-02-00-4	01	1.00	744.81		
40310	190-051-03-00-7	01	1.00	744.81		
40310	190-051-04-00-0	01	1.00	744.81		
40310	190-051-05-00-3	01	1.00	744.81		
40310	190-051-06-00-6	01	2.00	1,489.62		
40310	190-051-07-00-9	01	1.00	744.81		
40310	190-051-08-00-2	01	1.00	744.81		
40310	190-051-09-00-5	01	2.00	1,489.62		
40310	190-051-10-00-7	01	1.00	744.81		
40310	190-051-11-00-0	01	1.00	744.81		
40310	190-051-12-00-3	01	2.00	1,489.62		
40310	190-051-13-00-6	01	1.00	744.81		
40310	190-051-14-00-9	01	1.00	744.81		
40310	190-051-15-00-2	01	1.00	744.81		
40310	190-051-16-00-5	01	1.00	744.81		
40310	190-051-17-00-8	01	1.00	744.81		
40310	190-051-18-00-1	01	1.00	744.81		
40310	190-051-19-00-4	01	1.00	744.81		
40310	190-051-20-00-6	01	1.00	744.81		
40310	190-051-21-00-9	01	1.00	744.81		
40310	190-051-22-00-2	01	1.00	744.81		
40310	190-051-23-00-5	01	1.00	744.81		
40310	190-051-24-00-8	01	2.00	1,489.62		
40310	190-051-25-00-1	01	1.00	744.81		
40310	190-051-26-00-4	01	1.00	744.81		
40310	190-051-27-00-7	01	2.00	1,489.62		
40310	190-051-28-00-0	01	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	190-052-01-00-8	01	1.00	744.81		
40310	190-052-02-00-1	01	1.00	744.81		
40310	190-052-03-00-4	01	1.00	744.81		
40310	190-052-04-00-7	01	1.00	744.81		
40310	190-052-05-00-0	01	1.00	744.81		
40310	190-052-06-00-3	01	2.00	1,489.62		
40310	190-052-07-00-6	01	1.00	744.81		
40310	190-052-08-00-9	01	1.00	744.81		
40310	190-052-09-00-2	01	2.00	1,489.62		
40310	190-052-10-00-4	01	1.00	744.81		
40310	190-052-11-00-7	01	1.00	744.81		
40310	190-052-12-00-0	01	1.00	744.81		
40310	190-052-13-00-3	01	1.00	744.81		
40310	190-052-14-00-6	01	1.00	744.81		
40310	190-052-15-00-9	01	1.00	744.81		
40310	190-052-16-00-2	01	1.00	744.81		
40310	190-052-17-00-5	01	1.00	744.81		
40310	190-052-18-00-8	01	1.00	744.81		
40310	190-052-19-00-1	01	1.00	744.81		
40310	190-052-20-00-3	01	1.00	744.81		
40310	190-060-05-00-9	03	3.50	2,606.84		
40310	190-060-07-00-5	03	1.00	744.81		
40310	190-060-08-00-8	03	3.90	2,904.76		
40310	190-060-10-00-3	03	1.00	744.81		
40310	190-060-11-00-6	03	36.00	26,813.16		
40310	190-071-01-00-7	02	4.70	3,500.61		
40310	190-071-02-00-0	01	1.00	744.81		
40310	190-071-03-00-3	01	1.00	744.81		
40310	190-071-04-00-6	01	2.00	1,489.62		
40310	190-071-05-00-9	01	1.00	744.81		
40310	190-071-06-00-2	01	2.00	1,489.62		
40310	190-071-07-00-5	01	1.00	744.81		
40310	190-071-08-00-8	01	1.00	744.81		
40310	190-071-10-00-3	01	2.00	1,489.62		
40310	190-072-02-00-7	03	2.00	1,489.62		
40310	190-072-03-00-0	03	1.00	744.81		
40310	190-073-01-00-1	01	2.00	1,489.62		
40310	190-073-02-00-4	01	1.00	744.81		
40310	190-073-03-00-7	01	1.00	744.81		
40310	190-073-05-00-3	03	1.00	744.81		
40310	190-073-06-00-6	03	1.00	744.81		
40310	190-073-07-00-9	03	7.90	5,884.00		
40310	190-073-09-00-5	03	2.50	1,862.03		
40310	190-073-11-00-0	03	1.00	744.81		
40310	190-081-01-00-0	01	1.00	744.81		
40310	190-081-02-00-3	01	1.00	744.81		
40310	190-081-03-00-6	01	2.00	1,489.62		
40310	190-081-04-00-9	01	2.00	1,489.62		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	190-081-05-00-2	01	1.00	744.81		
40310	190-081-06-00-5	01	2.00	1,489.62		
40310	190-081-07-00-8	01	1.00	744.81		
40310	190-081-08-00-1	02	3.00	2,234.43		
40310	190-081-10-00-6	01	1.00	744.81		
40310	190-081-11-00-9	01	1.00	744.81		
40310	190-081-13-00-5	01	1.00	744.81		
40310	190-081-14-00-8	01	2.00	1,489.62		
40310	190-082-01-00-7	01	1.00	744.81		
40310	190-082-02-00-0	01	2.00	1,489.62		
40310	190-082-03-00-3	01	1.00	744.81		
40310	190-082-04-00-6	01	1.00	744.81		
40310	190-082-05-00-9	01	1.00	744.81		
40310	190-082-06-00-2	02	2.00	1,489.62		
40310	190-082-07-00-5	01	2.00	1,489.62		
40310	190-082-08-00-8	01	1.00	744.81		
40310	190-082-09-00-1	01	2.00	1,489.62		
40310	190-082-13-00-2	01	1.00	744.81		
40310	190-082-14-00-5	01	2.00	1,489.62		
40310	190-082-15-00-8	01	1.00	744.81		
40310	190-082-16-00-1	01	1.00	744.81		
40310	190-082-17-00-4	01	2.00	1,489.62		
40310	190-082-18-00-7	01	2.00	1,489.62		
40310	190-082-19-00-0	01	2.00	1,489.62		
40310	190-082-20-00-2	01	1.00	744.81		
40310	190-082-21-00-5	01	1.00	744.81		
40310	190-082-22-00-8	02	3.00	2,234.43		
40310	190-082-23-00-1	01	2.00	1,489.62		
40310	190-082-24-00-4	01	1.00	744.81		
40310	190-082-26-00-0	02	5.80	4,319.90		
40310	190-083-01-00-4	01	1.00	744.81		
40310	190-083-02-00-7	01	1.00	744.81		
40310	190-083-04-00-3	01	1.00	744.81		
40310	190-083-05-00-6	01	2.00	1,489.62		
40310	190-083-06-00-9	01	2.00	1,489.62		
40310	190-083-07-00-2	03	2.00	1,489.62		
40310	190-083-08-00-5	01	2.00	1,489.62		
40310	190-083-10-00-0	02	3.00	2,234.43		
40310	190-083-11-00-3	01	1.00	744.81		
40310	190-083-12-00-6	01	1.00	744.81		
40310	190-083-13-00-9	03	5.70	4,245.42		
40310	190-083-15-00-5	01	1.00	744.81		
40310	190-100-01-00-8	02	3.00	2,234.43		
40310	190-100-02-00-1	01	1.00	744.81		
40310	190-100-03-00-4	01	1.00	744.81		
40310	190-100-04-00-7	01	2.00	1,489.62		
40310	190-100-05-00-0	01	2.00	1,489.62		
40310	190-100-06-00-3	01	2.00	1,489.62		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	190-100-09-00-2	01	2.00	1,489.62		
40310	190-100-10-00-4	01	1.00	744.81		
40310	190-100-11-00-7	01	1.00	744.81		
40310	190-100-12-00-0	01	1.00	744.81		
40310	190-100-14-00-6	01	2.00	1,489.62		
40310	190-100-15-00-9	01	2.00	1,489.62		
40310	190-100-16-00-2	01	1.00	744.81		
40310	190-100-17-00-5	01	1.00	744.81		
40310	190-100-18-00-8	01	2.00	1,489.62		
40310	190-100-19-00-1	01	2.00	1,489.62		
40310	190-100-20-00-3	01	2.00	1,489.62		
40310	190-100-21-00-6	02	3.00	2,234.43		
40310	190-100-22-00-9	02	7.20	5,362.63		
40310	190-100-23-00-2	02	5.60	4,170.94		
40310	190-100-24-00-5	01	2.00	1,489.62		
40310	190-100-25-00-8	02	3.00	2,234.43		
40310	190-100-26-00-1	01	1.00	744.81		
40310	190-110-01-00-1	02	6.40	4,766.78		
40310	190-110-03-00-7	01	1.10	819.29		
40310	190-110-04-00-0	01	1.00	744.81		
40310	190-110-07-00-9	01	2.00	1,489.62		
40310	190-110-08-00-2	02	2.00	1,489.62		
40310	190-110-09-00-5	02	4.00	2,979.24		
40310	190-110-10-00-7	01	2.00	1,489.62		
40310	190-110-11-00-0	01	2.00	1,489.62		
40310	190-110-12-00-3	01	1.00	744.81		
40310	190-110-13-00-6	01	1.00	744.81		
40310	190-110-14-00-9	01	2.00	1,489.62		
40310	190-110-15-00-2	01	1.00	744.81		
40310	190-110-16-00-5	01	1.00	744.81		
40310	190-110-17-00-8	01	2.00	1,489.62		
40310	190-110-18-00-1	02	3.00	2,234.43		
40310	190-110-19-00-4	01	2.00	1,489.62		
40310	190-110-20-00-6	01	1.00	744.81		
40310	190-110-21-00-9	01	1.00	744.81		
40310	190-110-22-00-2	01	2.00	1,489.62		
40310	190-110-23-00-5	01	2.00	1,489.62		
40310	190-110-24-00-8	01	1.00	744.81		
40310	190-110-25-00-1	01	1.00	744.81		
40310	190-110-27-00-7	01	1.00	744.81		
40310	190-110-29-00-3	01	1.60	1,191.70		
40310	190-110-30-00-5	01	1.00	744.81		
40310	190-120-02-00-7	01	1.00	744.81		
40310	190-120-03-00-0	01	1.00	744.81		
40310	190-120-04-03-0	04	2.00	1,489.62		
40310	190-120-05-00-6	01	2.00	1,489.62		
40310	190-120-06-00-9	01	1.00	744.81		
40310	190-120-07-00-2	01	2.00	1,489.62		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	190-120-08-00-5	01	2.00	1,489.62		
40310	190-120-10-00-0	01	2.00	1,489.62		
40310	190-120-11-00-3	01	1.00	744.81		
40310	190-120-12-00-6	01	1.00	744.81		
40310	190-120-13-00-9	01	2.00	1,489.62		
40310	190-120-14-00-2	02	3.00	2,234.43		
40310	190-120-15-00-5	01	2.00	1,489.62		
40310	190-120-16-00-8	01	2.00	1,489.62		
40310	190-120-17-00-1	01	2.00	1,489.62		
40310	190-120-18-00-4	01	2.00	1,489.62		
40310	190-120-20-00-9	01	2.00	1,489.62		
40310	190-120-21-00-2	01	1.00	744.81		
40310	190-120-22-00-5	01	1.00	744.81		
40310	190-120-23-00-8	01	1.00	744.81		
40310	190-120-24-00-1	01	2.00	1,489.62		
40310	190-120-25-00-4	01	2.00	1,489.62		
40310	190-120-27-00-0	01	1.00	744.81		
40310	190-120-28-00-3	01	1.00	744.81		
40310	190-130-01-00-7	01	1.00	744.81		
40310	190-130-02-00-0	04	1.00	744.81		
40310	190-130-03-00-3	01	1.00	744.81		
40310	190-130-06-00-2	04	1.00	744.81		
40310	190-130-07-00-5	01	1.00	744.81		
40310	190-130-08-00-8	01	2.00	1,489.62		
40310	190-130-09-00-1	01	1.00	744.81		
40310	190-130-10-00-3	01	2.00	1,489.62		
40310	190-130-15-00-8	03	3.90	2,904.76		
40310	190-130-16-00-1	03	4.90	3,649.57		
40310	190-130-17-00-4	02	4.00	2,979.24		
40310	190-130-18-00-7	02	3.00	2,234.43		
40310	190-130-19-00-0	01	2.00	1,489.62		
40310	190-130-24-00-4	03	1.00	744.81		
40310	190-130-28-00-6	01	1.00	744.81		
40310	190-141-01-00-7	01	1.00	744.81		
40310	190-141-02-00-0	01	1.00	744.81		
40310	190-141-03-00-3	01	2.00	1,489.62		
40310	190-141-04-00-6	01	1.00	744.81		
40310	190-141-05-00-9	01	1.00	744.81		
40310	190-141-06-00-2	04	1.00	744.81		
40310	190-141-07-00-5	04	1.00	744.81		
40310	190-141-09-00-1	04	1.00	744.81		
40310	190-141-12-00-9	03	1.00	744.81		
40310	190-141-16-00-1	01	1.00	744.81		
40310	190-141-17-00-4	02	3.00	2,234.43		
40310	190-141-20-00-2	01	1.00	744.81		
40310	190-141-21-00-5	01	2.00	1,489.62		
40310	190-141-22-00-8	04	2.00	1,489.62		
40310	190-142-04-00-3	03	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	190-142-05-00-6	03	3.90	2,904.76		
40310	190-142-06-00-9	03	4.60	3,426.13		
40310	190-142-07-00-2	03	3.90	2,904.76		
40310	190-142-08-00-5	03	3.90	2,904.76		
40310	190-142-11-00-3	03	3.70	2,755.80		
40310	190-142-12-00-6	03	1.00	744.81		
40310	190-151-01-00-0	01	1.10	819.29		
40310	190-151-03-00-6	03	13.00	9,682.53		
40310	190-151-05-00-2	03	2.00	1,489.62		
40310	190-151-09-00-4	01	1.10	819.29		
40310	190-151-10-00-6	01	2.00	1,489.62		
40310	190-151-11-00-9	01	1.00	744.81		
40310	190-151-12-00-2	01	1.00	744.81		
40310	190-151-13-00-5	01	1.00	744.81		
40310	190-151-15-00-1	01	1.00	744.81		
40310	190-152-04-00-6	03	3.90	2,904.76		
40310	190-152-06-00-2	03	2.00	1,489.62		
40310	190-152-09-00-1	03	1.00	744.81		
40310	190-152-11-00-6	03	3.90	2,904.76		
40310	190-152-21-00-5	03	2.00	1,489.62		
40310	190-161-01-00-3	01	1.00	744.81		
40310	190-161-04-00-2	01	1.00	744.81		
40310	190-161-05-00-5	01	1.00	744.81		
40310	190-161-06-00-8	01	1.00	744.81		
40310	190-161-07-00-1	01	1.00	744.81		
40310	190-161-08-00-4	01	1.00	744.81		
40310	190-161-09-00-7	01	1.00	744.81		
40310	190-161-10-00-9	01	1.00	744.81		
40310	190-161-11-00-2	01	1.00	744.81		
40310	190-161-12-00-5	01	1.00	744.81		
40310	190-161-13-00-8	01	1.00	744.81		
40310	190-161-14-00-1	01	1.00	744.81		
40310	190-162-01-00-0	01	1.00	744.81		
40310	190-162-02-00-3	01	1.00	744.81		
40310	190-162-03-00-6	01	1.00	744.81		
40310	190-162-04-00-9	01	1.00	744.81		
40310	190-162-05-00-2	01	1.00	744.81		
40310	190-162-06-00-5	01	1.00	744.81		
40310	190-162-07-00-8	01	1.00	744.81		
40310	190-162-08-00-1	01	1.00	744.81		
40310	190-162-09-00-4	01	1.00	744.81		
40310	190-162-10-00-6	01	1.00	744.81		
40310	190-162-11-00-9	01	1.00	744.81		
40310	190-162-12-00-2	01	1.00	744.81		
40310	190-162-13-00-5	01	1.00	744.81		
40310	190-162-14-00-8	01	1.00	744.81		
40310	190-180-01-00-2	01	1.00	744.81		
40310	190-180-02-00-5	01	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	190-180-03-00-8	01	1.00	744.81		
40310	190-180-04-00-1	01	1.00	744.81		
40310	190-180-05-00-4	01	1.00	744.81		
40310	190-180-06-00-7	01	1.00	744.81		
40310	190-180-07-00-0	01	1.00	744.81		
40310	190-180-08-00-3	01	1.00	744.81		
40310	190-180-09-00-6	01	1.00	744.81		
40310	190-180-10-00-8	01	1.00	744.81		
40310	190-191-01-00-2	01	1.00	744.81		
40310	190-191-02-00-5	01	1.00	744.81		
40310	190-191-03-00-8	01	1.00	744.81		
40310	190-191-04-00-1	01	1.00	744.81		
40310	190-191-05-00-4	01	1.00	744.81		
40310	190-191-06-00-7	01	1.00	744.81		
40310	190-192-01-00-9	01	1.00	744.81		
40310	190-192-02-00-2	01	1.00	744.81		
40310	190-192-03-00-5	01	1.00	744.81		
40310	190-192-04-00-8	01	1.00	744.81		
40310	190-192-05-00-1	01	1.00	744.81		
40310	190-192-06-00-4	01	1.00	744.81		
40310	190-221-01-00-0	01	1.00	744.81		
40310	190-221-02-00-3	01	1.00	744.81		
40310	190-221-03-00-6	01	1.00	744.81		
40310	190-221-04-00-9	01	1.00	744.81		
40310	190-221-05-00-2	01	1.00	744.81		
40310	190-221-06-00-5	01	1.00	744.81		
40310	190-221-07-00-8	01	1.00	744.81		
40310	190-221-08-00-1	01	1.00	744.81		
40310	190-221-09-00-4	01	1.00	744.81		
40310	190-221-10-00-6	01	1.00	744.81		
40310	190-221-11-00-9	01	1.00	744.81		
40310	190-221-12-00-2	01	1.00	744.81		
40310	190-221-13-00-5	01	1.00	744.81		
40310	190-221-14-00-8	01	1.00	744.81		
40310	190-221-15-00-1	01	1.00	744.81		
40310	190-221-16-00-4	01	1.00	744.81		
40310	190-221-17-00-7	01	1.00	744.81		
40310	190-221-18-00-0	01	1.00	744.81		
40310	190-222-01-00-7	02	48.00	35,750.88		
40310	190-222-02-00-0	01	1.00	744.81		
40310	190-222-03-00-3	01	1.00	744.81		
40310	190-222-04-00-6	01	1.00	744.81		
40310	190-222-05-00-9	01	1.00	744.81		
40310	190-222-06-00-2	01	1.00	744.81		
40310	190-222-07-00-5	01	1.00	744.81		
40310	190-222-08-00-8	01	1.00	744.81		
40310	190-222-09-00-1	01	1.00	744.81		
40310	190-222-10-00-3	01	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	190-222-11-00-6	01	1.00	744.81		
40310	190-222-12-00-9	01	1.00	744.81		
40310	190-222-13-00-2	01	1.00	744.81		
40310	190-223-01-00-4	01	1.00	744.81		
40310	190-223-02-00-7	01	1.00	744.81		
40310	190-223-03-00-0	01	1.00	744.81		
40310	190-223-04-00-3	01	1.00	744.81		
40310	190-223-05-00-6	01	1.00	744.81		
40310	190-223-06-00-9	01	1.00	744.81		
40310	190-223-07-00-2	01	1.00	744.81		
40310	190-223-08-00-5	01	1.00	744.81		
40310	190-223-09-00-8	01	1.00	744.81		
40310	190-223-10-00-0	01	1.00	744.81		
40310	190-223-11-00-3	01	1.00	744.81		
40310	190-223-12-00-6	01	1.00	744.81		
40310	190-223-13-00-9	01	1.00	744.81		
40310	190-223-14-00-2	01	1.00	744.81		
40310	190-223-15-00-5	01	1.00	744.81		
40310	190-223-16-00-8	01	1.00	744.81		
40310	190-223-18-00-4	01	1.00	744.81		
40310	190-223-19-00-7	01	1.00	744.81		
40310	190-223-20-00-9	01	1.00	744.81		
40310	190-223-21-00-2	01	1.00	744.81		
40310	190-223-22-00-5	01	1.00	744.81		
40310	190-223-23-00-8	01	1.00	744.81		
40310	190-223-24-00-1	01	1.00	744.81		
40310	190-223-25-00-4	01	1.00	744.81		
40310	190-223-26-00-7	01	1.00	744.81		
40310	190-250-01-00-2	03	3.70	2,755.80		
40310	190-250-15-00-3	03	1.00	744.81		
40310	190-270-16-00-2	03	3.70	2,755.80		
40310	190-270-29-00-0	03	1.00	744.81		
40310	190-270-32-00-8	03	1.00	744.81		
40310	190-270-35-00-7	03	1.00	744.81		
40310	190-281-01-00-8	01	1.00	744.81		
40310	190-281-02-00-1	01	1.00	744.81		
40310	190-282-01-00-5	01	1.00	744.81		
40310	190-282-02-00-8	01	1.00	744.81		
40310	190-282-03-00-1	01	1.00	744.81		
40310	190-282-04-00-4	01	1.00	744.81		
40310	190-282-05-00-7	01	1.00	744.81		
40310	190-282-06-00-0	01	1.00	744.81		
40310	190-282-07-00-3	01	1.00	744.81		
40310	190-282-08-00-6	01	1.00	744.81		
40310	190-282-09-00-9	01	1.00	744.81		
40310	190-282-10-00-1	01	1.00	744.81		
40310	190-282-11-00-4	01	1.00	744.81		
40310	190-282-12-00-7	01	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	190-282-13-00-0	01	1.00	744.81		
40310	190-282-14-00-3	01	1.00	744.81		
40310	190-283-01-00-2	01	1.00	744.81		
40310	190-283-02-00-5	01	1.00	744.81		
40310	190-283-03-00-8	01	1.00	744.81		
40310	190-283-04-00-1	01	1.00	744.81		
40310	190-283-05-00-4	01	1.00	744.81		
40310	190-283-06-00-7	01	1.00	744.81		
40310	190-283-07-00-0	01	1.00	744.81		
40310	190-283-08-00-3	01	1.00	744.81		
40310	190-283-09-00-6	01	1.00	744.81		
40310	190-283-10-00-8	01	1.00	744.81		
40310	190-283-11-00-1	01	1.00	744.81		
40310	190-283-12-00-4	01	1.00	744.81		
40310	190-283-13-00-7	01	1.00	744.81		
40310	190-283-14-00-0	01	1.00	744.81		
40310	190-283-15-00-3	01	1.00	744.81		
40310	190-283-16-00-6	01	1.00	744.81		
40310	190-283-17-00-9	01	1.00	744.81		
40310	190-283-18-00-2	01	1.00	744.81		
40310	190-284-01-00-9	01	1.00	744.81		
40310	190-284-02-00-2	01	1.00	744.81		
40310	190-284-03-00-5	01	1.00	744.81		
40310	190-284-04-00-8	01	1.00	744.81		
40310	190-284-05-00-1	01	1.00	744.81		
40310	190-284-06-00-4	01	1.00	744.81		
40310	190-284-07-00-7	01	1.00	744.81		
40310	190-284-08-00-0	01	1.00	744.81		
40310	190-284-09-00-3	01	1.00	744.81		
40310	190-284-10-00-5	01	1.00	744.81		
40310	190-284-11-00-8	01	1.00	744.81		
40310	190-284-12-00-1	01	1.00	744.81		
40310	190-285-01-00-6	01	1.00	744.81		
40310	190-285-02-00-9	01	1.00	744.81		
40310	190-285-03-00-2	01	1.00	744.81		
40310	190-285-04-00-5	01	1.00	744.81		
40310	190-285-05-00-8	01	1.00	744.81		
40310	190-285-06-00-1	01	1.00	744.81		
40310	190-285-07-00-4	01	1.00	744.81		
40310	190-285-08-00-7	01	1.00	744.81		
40310	190-285-10-00-2	01	1.00	744.81		
40310	190-285-11-00-5	01	1.00	744.81		
40310	190-285-12-00-8	01	1.00	744.81		
40310	190-285-13-00-1	01	1.00	744.81		
40310	190-285-14-00-4	01	1.00	744.81		
40310	190-285-15-00-7	01	1.00	744.81		
40310	190-285-16-00-0	01	1.00	744.81		
40310	190-285-17-00-3	01	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	190-285-18-00-6	01	1.00	744.81		
40310	190-285-19-00-9	01	1.00	744.81		
40310	190-286-01-00-3	01	1.00	744.81		
40310	190-286-02-00-6	01	1.00	744.81		
40310	190-286-03-00-9	01	1.00	744.81		
40310	190-286-04-00-2	01	1.00	744.81		
40310	190-286-05-00-5	01	1.00	744.81		
40310	190-286-06-00-8	01	1.00	744.81		
40310	190-286-07-00-1	01	1.00	744.81		
40310	190-286-08-00-4	01	1.00	744.81		
40310	190-286-09-00-7	01	1.00	744.81		
40310	190-286-10-00-9	01	1.00	744.81		
40310	190-286-11-00-2	01	1.00	744.81		
40310	190-286-12-00-5	01	1.00	744.81		
40310	190-286-13-00-8	01	1.00	744.81		
40310	190-286-14-00-1	01	1.00	744.81		
40310	190-291-01-00-1	01	1.00	744.81		
40310	190-291-02-00-4	01	1.00	744.81		
40310	190-292-01-00-8	01	1.00	744.81		
40310	190-292-02-00-1	01	1.00	744.81		
40310	190-292-03-00-4	01	1.00	744.81		
40310	190-292-04-00-7	01	1.00	744.81		
40310	190-292-05-00-0	01	1.00	744.81		
40310	190-292-06-00-3	01	1.00	744.81		
40310	190-292-07-00-6	01	1.00	744.81		
40310	190-292-08-00-9	01	1.00	744.81		
40310	190-292-09-00-2	01	1.00	744.81		
40310	190-292-10-00-4	01	1.00	744.81		
40310	190-292-11-00-7	01	1.00	744.81		
40310	190-292-12-00-0	01	1.00	744.81		
40310	190-292-13-00-3	01	1.00	744.81		
40310	190-292-14-00-6	01	1.00	744.81		
40310	190-292-15-00-9	01	1.00	744.81		
40310	190-292-16-00-2	01	1.00	744.81		
40310	190-292-17-00-5	01	1.00	744.81		
40310	190-292-18-00-8	01	1.00	744.81		
40310	190-292-19-00-1	01	1.00	744.81		
40310	190-292-20-00-3	01	1.00	744.81		
40310	190-292-21-00-6	01	1.00	744.81		
40310	190-292-22-00-9	01	1.00	744.81		
40310	190-292-23-00-2	01	1.00	744.81		
40310	190-301-01-00-3	01	1.00	744.81		
40310	190-301-02-00-6	01	1.00	744.81		
40310	190-301-03-00-9	01	1.00	744.81		
40310	190-301-04-00-2	01	1.00	744.81		
40310	190-301-05-00-5	01	1.00	744.81		
40310	190-301-06-00-8	01	1.00	744.81		
40310	190-301-07-00-1	01	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	190-301-08-00-4	01	1.00	744.81		
40310	190-301-09-00-7	01	1.00	744.81		
40310	190-301-10-00-9	01	1.00	744.81		
40310	190-301-11-00-2	01	1.00	744.81		
40310	190-301-12-00-5	01	1.00	744.81		
40310	190-301-13-00-8	01	1.00	744.81		
40310	190-301-14-00-1	01	1.00	744.81		
40310	190-301-15-00-4	01	1.00	744.81		
40310	190-302-01-00-0	01	1.00	744.81		
40310	190-302-02-00-3	01	1.00	744.81		
40310	190-302-03-00-6	01	1.00	744.81		
40310	190-302-04-00-9	01	1.00	744.81		
40310	190-302-05-00-2	01	1.00	744.81		
40310	190-302-06-00-5	01	1.00	744.81		
40310	190-302-07-00-8	01	1.00	744.81		
40310	190-302-08-00-1	01	1.00	744.81		
40310	190-302-09-00-4	01	1.00	744.81		
40310	190-302-10-00-6	01	1.00	744.81		
40310	190-302-11-00-9	01	1.00	744.81		
40310	190-302-12-00-2	01	1.00	744.81		
40310	190-302-13-00-5	01	1.00	744.81		
40310	190-302-14-00-8	01	1.00	744.81		
40310	190-302-15-00-1	01	1.00	744.81		
40310	190-311-01-00-6	01	1.00	744.81		
40310	190-311-02-00-9	01	1.00	744.81		
40310	190-311-03-00-2	01	1.00	744.81		
40310	190-311-04-00-5	01	1.00	744.81		
40310	190-311-05-00-8	01	1.00	744.81		
40310	190-312-01-00-3	01	1.00	744.81		
40310	190-312-02-00-6	01	1.00	744.81		
40310	190-312-03-00-9	01	1.00	744.81		
40310	190-312-04-00-2	01	1.00	744.81		
40310	190-312-05-00-5	01	1.00	744.81		
40310	190-312-06-00-8	01	1.00	744.81		
40310	190-312-07-00-1	01	1.00	744.81		
40310	190-312-08-00-4	01	1.00	744.81		
40310	190-312-09-00-7	01	1.00	744.81		
40310	190-312-10-00-9	01	1.00	744.81		
40310	190-312-11-00-2	01	1.00	744.81		
40310	190-312-12-00-5	01	1.00	744.81		
40310	190-312-13-00-8	01	1.00	744.81		
40310	190-312-14-00-1	01	1.00	744.81		
40310	190-312-15-00-4	01	1.00	744.81		
40310	190-312-16-00-7	01	1.00	744.81		
40310	190-312-17-00-0	01	1.00	744.81		
40310	190-312-18-00-3	01	1.00	744.81		
40310	190-312-19-00-6	01	1.00	744.81		
40310	190-313-01-00-0	01	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	190-313-02-00-3	01	1.00	744.81		
40310	190-313-03-00-6	01	1.00	744.81		
40310	190-313-04-00-9	01	1.00	744.81		
40310	190-313-05-00-2	01	1.00	744.81		
40310	190-313-06-00-5	01	1.00	744.81		
40310	190-313-07-00-8	01	1.00	744.81		
40310	190-313-08-00-1	01	1.00	744.81		
40310	190-313-09-00-4	01	1.00	744.81		
40310	190-313-10-00-6	01	1.00	744.81		
40310	190-313-11-00-9	01	1.00	744.81		
40310	190-313-12-00-2	01	1.00	744.81		
40310	190-313-13-00-5	01	1.00	744.81		
40310	190-313-14-00-8	01	1.00	744.81		
40310	190-313-15-00-1	01	1.00	744.81		
40310	190-313-16-00-4	01	1.00	744.81		
40310	190-314-01-00-7	01	1.00	744.81		
40310	190-314-02-00-0	01	1.00	744.81		
40310	190-314-03-00-3	01	1.00	744.81		
40310	190-314-04-00-6	01	1.00	744.81		
40310	190-314-05-00-9	01	1.00	744.81		
40310	190-314-06-00-2	01	1.00	744.81		
40310	190-314-07-00-5	01	1.00	744.81		
40310	190-314-08-00-8	01	1.00	744.81		
40310	190-314-09-00-1	01	1.00	744.81		
40310	190-314-10-00-3	01	1.00	744.81		
40310	190-314-11-00-6	01	1.00	744.81		
40310	190-315-01-00-4	01	1.00	744.81		
40310	190-315-02-00-7	01	1.00	744.81		
40310	190-315-03-00-0	01	1.00	744.81		
40310	190-315-04-00-3	01	1.00	744.81		
40310	190-315-05-00-6	01	1.00	744.81		
40310	190-316-01-00-1	01	1.00	744.81		
40310	190-316-02-00-4	01	1.00	744.81		
40310	190-316-03-00-7	01	1.00	744.81		
40310	190-316-04-00-0	01	1.00	744.81		
40310	190-317-01-00-8	01	1.00	744.81		
40310	190-317-02-00-1	01	1.00	744.81		
40310	190-317-03-00-4	01	1.00	744.81		
40310	190-317-04-00-7	01	1.00	744.81		
40310	190-317-05-00-0	01	1.00	744.81		
40310	190-317-06-00-3	01	1.00	744.81		
40310	190-317-07-00-6	01	1.00	744.81		
40310	190-317-08-00-9	01	1.00	744.81		
40310	190-317-09-00-2	01	1.00	744.81		
40310	190-317-10-00-4	01	1.00	744.81		
40310	190-317-11-00-7	01	1.00	744.81		
40310	190-317-12-00-0	01	1.00	744.81		
40310	190-317-13-00-3	01	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	190-317-14-00-6	01	1.00	744.81		
40310	190-330-01-00-5	01	1.00	744.81		
40310	190-330-02-00-8	01	1.00	744.81		
40310	190-330-03-00-1	01	1.00	744.81		
40310	190-330-04-00-4	01	1.00	744.81		
40310	190-330-05-00-7	01	1.00	744.81		
40310	190-330-06-00-0	01	1.00	744.81		
40310	190-330-07-00-3	01	1.00	744.81		
40310	190-330-08-00-6	01	1.00	744.81		
40310	190-330-09-00-9	01	1.00	744.81		
40310	190-330-10-00-1	01	1.00	744.81		
40310	190-330-11-00-4	01	1.00	744.81		
40310	190-330-12-00-7	01	1.00	744.81		
40310	190-330-13-00-0	01	1.00	744.81		
40310	190-330-14-00-3	01	1.00	744.81		
40310	190-330-15-00-6	01	1.00	744.81		
40310	190-330-16-00-9	01	1.00	744.81		
40310	190-330-17-00-2	01	1.00	744.81		
40310	190-330-18-00-5	01	1.00	744.81		
40310	190-330-19-00-8	01	1.00	744.81		
40310	190-330-20-00-0	01	1.00	744.81		
40310	190-330-21-00-3	02	1.00	744.81		
40310	190-330-22-00-6	01	1.00	744.81		
40310	190-330-23-00-9	01	1.00	744.81		
40310	190-330-24-00-2	01	1.00	744.81		
40310	190-330-25-00-5	01	1.00	744.81		
40310	190-330-26-00-8	01	1.00	744.81		
40310	190-330-28-00-4	01	1.00	744.81		
40310	190-330-29-00-7	01	1.00	744.81		
40310	190-330-30-00-9	01	1.00	744.81		
40310	190-330-31-00-2	01	1.00	744.81		
40310	190-330-32-00-5	01	1.00	744.81		
40310	190-330-33-00-8	01	1.00	744.81		
40310	190-330-34-00-1	01	1.00	744.81		
40310	190-330-35-00-4	01	1.00	744.81		
40310	190-330-36-00-7	01	1.00	744.81		
40310	190-330-37-00-0	01	1.00	744.81		
40310	190-330-38-00-3	04	1.00	744.81		
40310	190-341-01-00-5	04	1.00	744.81		
40310	190-341-02-00-8	04	1.00	744.81		
40310	190-341-03-00-1	04	1.00	744.81		
40310	190-341-04-00-4	04	1.00	744.81		
40310	190-341-05-00-7	04	1.00	744.81		
40310	190-341-06-00-0	04	1.00	744.81		
40310	190-341-07-00-3	04	1.00	744.81		
40310	190-341-08-00-6	04	1.00	744.81		
40310	190-341-09-00-9	04	1.00	744.81		
40310	190-341-10-00-1	04	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	190-341-11-00-4	04	1.00	744.81		
40310	190-341-12-00-7	04	1.00	744.81		
40310	190-341-13-00-0	04	1.00	744.81		
40310	190-341-14-00-3	04	1.00	744.81		
40310	190-341-15-00-6	04	1.00	744.81		
40310	190-341-16-00-9	04	1.00	744.81		
40310	190-341-17-00-2	04	1.00	744.81		
40310	190-341-18-00-5	04	1.00	744.81		
40310	190-341-19-00-8	04	1.00	744.81		
40310	190-341-20-00-0	04	1.00	744.81		
40310	190-341-21-00-3	04	1.00	744.81		
40310	190-341-22-00-6	04	1.00	744.81		
40310	190-341-23-00-9	04	1.00	744.81		
40310	190-341-24-00-2	04	1.00	744.81		
40310	190-343-01-00-9	04	1.00	744.81		
40310	190-343-02-00-2	04	1.00	744.81		
40310	190-343-03-00-5	04	1.00	744.81		
40310	190-343-04-00-8	04	1.00	744.81		
40310	190-343-05-00-1	04	1.00	744.81		
40310	190-343-06-00-4	04	1.00	744.81		
40310	190-343-07-00-7	04	1.00	744.81		
40310	190-343-08-00-0	04	1.00	744.81		
40310	190-343-09-00-3	04	1.00	744.81		
40310	190-343-10-00-5	04	1.00	744.81		
40310	190-344-01-00-6	04	1.00	744.81		
40310	190-344-02-00-9	04	1.00	744.81		
40310	190-344-03-00-2	04	1.00	744.81		
40310	190-344-04-00-5	04	1.00	744.81		
40310	190-344-05-00-8	04	1.00	744.81		
40310	190-344-06-00-1	04	1.00	744.81		
40310	190-344-07-00-4	04	1.00	744.81		
40310	190-344-08-00-7	04	1.00	744.81		
40310	190-344-09-00-0	04	1.00	744.81		
40310	190-344-10-00-2	04	1.00	744.81		
40310	190-351-01-00-8	01	1.00	744.81		
40310	190-351-02-00-1	01	1.00	744.81		
40310	190-351-03-00-4	01	1.00	744.81		
40310	190-351-04-00-7	01	1.00	744.81		
40310	190-351-05-00-0	01	1.00	744.81		
40310	190-351-06-00-3	01	1.00	744.81		
40310	190-351-07-00-6	01	1.00	744.81		
40310	190-351-08-00-9	01	1.00	744.81		
40310	190-351-09-00-2	01	1.00	744.81		
40310	190-351-10-00-4	01	1.00	744.81		
40310	190-351-11-00-7	01	1.00	744.81		
40310	190-351-12-00-0	01	1.00	744.81		
40310	190-351-13-00-3	01	1.00	744.81		
40310	190-351-14-00-6	01	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	190-351-15-00-9	01	1.00	744.81		
40310	190-351-16-00-2	01	1.00	744.81		
40310	190-351-17-00-5	01	1.00	744.81		
40310	190-351-18-00-8	01	1.00	744.81		
40310	190-351-19-00-1	01	1.00	744.81		
40310	190-351-20-00-3	01	1.00	744.81		
40310	190-352-01-00-5	01	1.00	744.81		
40310	190-352-02-00-8	01	1.00	744.81		
40310	190-353-01-00-2	01	1.00	744.81		
40310	190-353-02-00-5	01	1.00	744.81		
40310	190-353-03-00-8	01	1.00	744.81		
40310	190-353-04-00-1	01	1.00	744.81		
40310	190-353-05-00-4	01	1.00	744.81		
40310	190-353-06-00-7	01	1.00	744.81		
40310	190-353-07-00-0	01	1.00	744.81		
40310	190-353-08-00-3	01	1.00	744.81		
40310	190-353-09-00-6	01	1.00	744.81		
40310	190-353-10-00-8	01	1.00	744.81		
40310	190-353-11-00-1	01	1.00	744.81		
40310	190-353-12-00-4	01	1.00	744.81		
40310	190-353-13-00-7	01	1.00	744.81		
40310	190-353-14-00-0	01	1.00	744.81		
40310	190-353-15-00-3	01	1.00	744.81		
40310	190-353-16-00-6	01	1.00	744.81		
40310	190-353-17-00-9	01	1.00	744.81		
40310	190-353-18-00-2	01	1.00	744.81		
40310	190-353-19-00-5	01	1.00	744.81		
40310	190-353-20-00-7	01	1.00	744.81		
40310	190-354-01-00-9	01	1.00	744.81		
40310	190-354-02-00-2	01	1.00	744.81		
40310	190-355-02-00-9	01	1.00	744.81		
40310	190-355-03-00-2	01	1.00	744.81		
40310	190-355-04-00-5	01	1.00	744.81		
40310	190-355-05-00-8	01	1.00	744.81		
40310	190-355-06-00-1	01	1.00	744.81		
40310	190-355-07-00-4	01	1.00	744.81		
40310	190-355-08-00-7	01	1.00	744.81		
40310	190-355-09-00-0	01	1.00	744.81		
40310	190-355-10-00-2	01	1.00	744.81		
40310	190-360-01-00-4	01	1.00	744.81		
40310	190-360-02-00-7	01	1.00	744.81		
40310	190-360-03-00-0	01	1.00	744.81		
40310	190-360-04-00-3	01	1.00	744.81		
40310	190-360-05-00-6	01	1.00	744.81		
40310	190-360-06-00-9	01	1.00	744.81		
40310	190-360-07-00-2	01	1.00	744.81		
40310	190-360-08-00-5	01	1.00	744.81		
40310	190-360-09-00-8	01	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	190-360-10-00-0	01	1.00	744.81		
40310	190-360-11-00-3	01	1.00	744.81		
40310	190-360-12-00-6	01	1.00	744.81		
40310	190-360-13-00-9	01	1.00	744.81		
40310	190-360-14-00-2	01	1.00	744.81		
40310	190-360-15-00-5	01	1.00	744.81		
40310	190-360-16-00-8	01	1.00	744.81		
40310	190-360-17-00-1	01	1.00	744.81		
40310	190-360-18-00-4	01	1.00	744.81		
40310	190-360-19-00-7	01	1.00	744.81		
40310	190-360-20-00-9	01	1.00	744.81		
40310	190-360-21-00-2	01	1.00	744.81		
40310	190-360-22-00-5	01	1.00	744.81		
40310	190-360-23-00-8	01	1.00	744.81		
40310	190-360-24-00-1	01	1.00	744.81		
40310	190-360-25-00-4	01	1.00	744.81		
40310	190-360-26-00-7	01	1.00	744.81		
40310	190-360-27-00-0	01	1.00	744.81		
40310	190-360-28-00-3	01	1.00	744.81		
40310	190-360-29-00-6	01	1.00	744.81		
40310	190-360-30-00-8	01	1.00	744.81		
40310	190-360-31-00-1	01	1.00	744.81		
40310	190-360-32-00-4	01	1.00	744.81		
40310	190-360-33-00-7	01	1.00	744.81		
40310	190-360-34-00-0	01	1.00	744.81		
40310	190-360-35-00-3	01	1.00	744.81		
40310	190-360-36-00-6	01	1.00	744.81		
40310	190-360-37-00-9	01	1.00	744.81		
40310	190-360-38-00-2	01	1.00	744.81		
40310	190-360-39-00-5	01	1.00	744.81		
40310	190-360-40-00-7	01	1.00	744.81		
40310	190-360-41-00-0	01	1.00	744.81		
40310	190-360-42-00-3	01	1.00	744.81		
40310	190-360-43-00-6	01	1.00	744.81		
40310	190-360-44-00-9	01	1.00	744.81		
40310	190-360-45-00-2	01	1.00	744.81		
40310	191-010-15-02-8	02	26.00	19,365.06		
40310	191-010-24-00-6	03	1.00	744.81		
40310	191-010-25-00-9	03	1.00	744.81		
40310	191-020-01-00-2	01	1.00	744.81		
40310	191-020-05-00-4	01	1.00	744.81		
40310	191-020-06-00-7	01	1.00	744.81		
40310	191-020-07-00-0	01	1.00	744.81		
40310	191-020-10-00-8	01	2.00	1,489.62		
40310	191-020-11-00-1	01	1.00	744.81		
40310	191-020-12-00-4	01	1.00	744.81		
40310	191-020-13-00-7	01	1.00	744.81		
40310	191-020-14-00-0	01	1.10	819.29		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	191-020-15-00-3	01	1.00	744.81		
40310	191-020-16-00-6	01	1.00	744.81		
40310	191-020-17-00-9	01	1.00	744.81		
40310	191-020-18-00-2	01	1.60	1,191.70		
40310	191-020-19-00-5	04	1.00	744.81		
40310	191-020-21-00-0	01	1.00	744.81		
40310	191-020-22-00-3	01	2.00	1,489.62		
40310	191-020-23-00-6	01	1.00	744.81		
40310	191-020-26-00-5	04	1.00	744.81		
40310	191-020-28-00-1	04	1.00	744.81		
40310	191-030-02-00-8	01	1.00	744.81		
40310	191-030-03-00-1	01	1.00	744.81		
40310	191-030-04-00-4	01	1.00	744.81		
40310	191-030-05-01-6	01	1.00	744.81		
40310	191-030-06-00-0	01	1.00	744.81		
40310	191-030-07-01-2	01	1.00	744.81		
40310	191-030-08-00-6	01	1.00	744.81		
40310	191-030-09-00-9	01	1.00	744.81		
40310	191-030-11-01-3	01	1.00	744.81		
40310	191-030-12-01-6	01	1.00	744.81		
40310	191-030-13-00-0	01	1.00	744.81		
40310	191-030-15-00-6	01	1.00	744.81		
40310	191-030-16-00-9	01	1.00	744.81		
40310	191-030-17-00-2	01	1.00	744.81		
40310	191-030-18-01-4	02	3.00	2,234.43		
40310	191-030-19-01-7	01	1.00	744.81		
40310	191-030-20-00-0	01	1.00	744.81		
40310	191-030-22-00-6	01	1.00	744.81		
40310	191-030-23-00-9	01	1.00	744.81		
40310	191-030-24-00-2	01	1.00	744.81		
40310	191-030-25-01-4	01	1.00	744.81		
40310	191-030-26-01-7	01	1.00	744.81		
40310	191-030-27-00-1	01	1.00	744.81		
40310	191-030-28-00-4	01	1.00	744.81		
40310	191-030-32-00-5	01	1.00	744.81		
40310	191-030-33-00-8	01	1.00	744.81		
40310	191-040-05-00-0	01	1.00	744.81		
40310	191-040-06-00-3	01	1.00	744.81		
40310	191-040-16-00-2	01	1.00	744.81		
40310	191-040-23-00-2	01	1.00	744.81		
40310	191-040-24-00-5	01	1.00	744.81		
40310	191-040-30-00-2	01	1.00	744.81		
40310	191-040-35-00-7	01	1.00	744.81		
40310	191-040-36-00-0	01	1.00	744.81		
40310	191-040-37-00-3	01	1.00	744.81		
40310	191-040-40-00-1	04	1.00	744.81		
40310	191-040-42-00-7	01	1.00	744.81		
40310	191-040-45-00-6	04	22.00	16,385.82		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	191-040-46-00-9	02	41.00	30,537.21		
40310	191-040-47-00-2	04	34.00	25,323.54		
40310	191-040-48-00-5	01	1.00	744.81		
40310	191-050-01-00-1	01	1.10	819.29		
40310	191-050-02-00-4	01	1.00	744.81		
40310	191-050-03-00-7	01	1.00	744.81		
40310	191-050-04-00-0	01	1.00	744.81		
40310	191-050-05-00-3	01	1.00	744.81		
40310	191-050-06-00-6	01	1.00	744.81		
40310	191-050-07-00-9	01	1.00	744.81		
40310	191-050-08-00-2	01	1.00	744.81		
40310	191-050-09-00-5	01	1.00	744.81		
40310	191-050-10-00-7	01	1.00	744.81		
40310	191-050-11-00-0	01	1.00	744.81		
40310	191-050-12-00-3	01	1.00	744.81		
40310	191-050-13-00-6	01	1.00	744.81		
40310	191-050-14-00-9	01	1.00	744.81		
40310	191-050-15-00-2	01	1.00	744.81		
40310	191-050-16-00-5	01	1.00	744.81		
40310	191-050-17-00-8	01	1.00	744.81		
40310	191-060-07-00-2	02	6.00	4,468.86		
40310	191-060-19-00-7	03	2.40	1,787.54		
40310	191-070-03-00-3	03	1.40	1,042.73		
40310	191-070-05-00-9	04	1.00	744.81		
40310	191-070-07-00-5	01	1.00	744.81		
40310	191-070-09-00-1	01	1.00	744.81		
40310	191-070-10-00-3	01	1.00	744.81		
40310	191-070-11-00-6	01	1.00	744.81		
40310	191-070-13-00-2	01	1.00	744.81		
40310	191-070-15-00-8	01	1.00	744.81		
40310	191-070-16-00-1	01	1.00	744.81		
40310	191-070-17-00-4	01	1.00	744.81		
40310	191-070-18-00-7	01	1.00	744.81		
40310	191-070-19-00-0	01	2.10	1,564.10		
40310	191-070-21-01-4	01	1.00	744.81		
40310	191-070-23-00-1	01	1.00	744.81		
40310	191-070-24-00-4	01	1.00	744.81		
40310	191-070-26-00-0	01	1.00	744.81		
40310	191-070-27-00-3	01	1.00	744.81		
40310	191-070-28-00-6	01	1.00	744.81		
40310	191-070-30-00-1	03	6.00	4,468.86		
40310	191-070-34-00-3	01	1.00	744.81		
40310	191-070-35-00-6	01	1.00	744.81		
40310	191-070-36-00-9	01	1.00	744.81		
40310	191-070-37-00-2	01	1.00	744.81		
40310	191-070-38-00-5	03	2.78	2,070.57		
40310	191-070-39-00-8	03	4.00	2,979.24		
40310	191-070-40-00-0	02	29.00	21,599.49		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	191-080-04-00-9	01	1.00	744.81		
40310	191-080-05-00-2	01	1.00	744.81		
40310	191-080-06-00-5	01	1.00	744.81		
40310	191-080-07-00-8	01	1.00	744.81		
40310	191-080-08-00-1	01	1.00	744.81		
40310	191-080-09-00-4	01	1.00	744.81		
40310	191-080-10-00-6	01	1.00	744.81		
40310	191-080-11-00-9	01	1.00	744.81		
40310	191-080-12-00-2	01	1.00	744.81		
40310	191-080-13-00-5	01	1.00	744.81		
40310	191-080-14-00-8	01	1.00	744.81		
40310	191-080-17-00-7	03	1.00	744.81		
40310	191-080-18-00-0	03	1.00	744.81		
40310	191-080-25-00-0	03	1.00	744.81		
40310	191-091-07-00-8	01	1.00	744.81		
40310	191-091-09-00-4	01	1.00	744.81		
40310	191-091-11-00-9	01	1.00	744.81		
40310	191-091-13-00-5	01	1.00	744.81		
40310	191-091-14-00-8	01	1.00	744.81		
40310	191-091-15-00-1	01	1.00	744.81		
40310	191-091-16-00-4	01	1.00	744.81		
40310	191-091-18-00-0	01	1.00	744.81		
40310	191-091-19-00-3	01	1.60	1,191.70		
40310	191-091-20-00-5	01	1.00	744.81		
40310	191-091-21-00-8	01	2.00	1,489.62		
40310	191-091-22-00-1	01	2.00	1,489.62		
40310	191-091-23-00-4	01	1.00	744.81		
40310	191-091-24-00-7	01	1.00	744.81		
40310	191-091-25-00-0	01	1.00	744.81		
40310	191-091-26-00-3	04	1.00	744.81		
40310	191-091-27-00-6	01	1.00	744.81		
40310	191-091-28-00-9	04	1.00	744.81		
40310	191-092-01-00-7	01	1.00	744.81		
40310	191-092-04-00-6	01	1.00	744.81		
40310	191-092-06-00-2	01	1.00	744.81		
40310	191-092-09-00-1	03	2.00	1,489.62		
40310	191-092-10-00-3	01	1.00	744.81		
40310	191-092-11-00-6	01	1.00	744.81		
40310	191-092-12-00-9	01	1.00	744.81		
40310	191-092-13-00-2	01	2.00	1,489.62		
40310	191-092-14-00-5	01	1.00	744.81		
40310	191-092-15-00-8	01	1.00	744.81		
40310	191-092-16-00-1	01	1.00	744.81		
40310	191-092-17-00-4	01	1.00	744.81		
40310	191-092-18-00-7	04	1.00	744.81		
40310	191-092-19-00-0	01	1.00	744.81		
40310	191-092-24-00-4	01	1.00	744.81		
40310	191-092-26-00-0	01	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	191-092-27-00-3	01	1.00	744.81		
40310	191-092-31-00-4	01	1.00	744.81		
40310	191-092-32-00-7	04	1.00	744.81		
40310	191-093-04-01-2	01	1.00	744.81		
40310	191-093-05-01-5	01	1.00	744.81		
40310	191-093-06-01-8	01	1.00	744.81		
40310	191-093-07-01-1	01	1.00	744.81		
40310	191-093-08-01-4	01	1.10	819.29		
40310	191-093-09-00-8	01	1.00	744.81		
40310	191-093-10-01-9	01	1.00	744.81		
40310	191-093-11-01-2	01	1.00	744.81		
40310	191-093-12-01-5	01	1.00	744.81		
40310	191-093-14-01-1	04	1.00	744.81		
40310	191-093-15-01-4	01	1.00	744.81		
40310	191-093-23-00-8	01	1.00	744.81		
40310	191-093-24-00-1	01	1.00	744.81		
40310	191-093-27-00-0	01	1.00	744.81		
40310	191-093-28-00-3	01	1.00	744.81		
40310	191-093-29-00-6	01	1.00	744.81		
40310	191-093-30-00-8	01	1.00	744.81		
40310	191-093-32-00-4	01	1.00	744.81		
40310	191-093-34-00-0	04	1.00	744.81		
40310	191-100-01-00-5	01	1.00	744.81		
40310	191-100-02-00-8	01	2.00	1,489.62		
40310	191-100-03-00-1	01	1.00	744.81		
40310	191-100-04-00-4	01	1.00	744.81		
40310	191-100-05-00-7	01	1.00	744.81		
40310	191-100-06-00-0	01	1.00	744.81		
40310	191-100-07-01-2	01	1.00	744.81		
40310	191-100-08-00-6	01	1.00	744.81		
40310	191-100-09-00-9	02	2.00	1,489.62		
40310	191-100-10-00-1	01	1.00	744.81		
40310	191-100-14-00-3	03	1.00	744.81		
40310	191-100-15-00-6	01	1.00	744.81		
40310	191-100-17-00-2	04	1.00	744.81		
40310	191-100-18-00-5	01	1.00	744.81		
40310	191-100-19-00-8	01	1.00	744.81		
40310	191-100-20-00-0	01	1.00	744.81		
40310	191-100-21-00-3	01	1.00	744.81		
40310	191-100-22-00-6	01	1.00	744.81		
40310	191-100-24-00-2	01	1.00	744.81		
40310	191-100-25-00-5	01	1.00	744.81		
40310	191-100-28-00-4	04	2.00	1,489.62		
40310	191-111-01-00-5	01	2.00	1,489.62		
40310	191-111-02-00-8	01	2.00	1,489.62		
40310	191-111-03-00-1	01	1.00	744.81		
40310	191-111-04-00-4	03	2.00	1,489.62		
40310	191-111-05-02-5	01	2.00	1,489.62		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	191-111-07-00-3	01	1.00	744.81		
40310	191-111-08-00-6	01	1.00	744.81		
40310	191-111-09-00-9	01	1.00	744.81		
40310	191-111-10-00-1	01	1.00	744.81		
40310	191-111-11-00-4	01	1.00	744.81		
40310	191-111-12-01-6	01	1.00	744.81		
40310	191-111-13-00-0	01	1.00	744.81		
40310	191-111-14-00-3	01	2.00	1,489.62		
40310	191-111-15-00-6	01	1.00	744.81		
40310	191-111-16-00-9	01	1.00	744.81		
40310	191-111-17-00-2	01	1.00	744.81		
40310	191-111-18-00-5	01	1.00	744.81		
40310	191-111-19-00-8	01	1.00	744.81		
40310	191-111-20-00-0	02	3.00	2,234.43		
40310	191-111-21-00-3	01	1.00	744.81		
40310	191-111-23-00-9	01	1.00	744.81		
40310	191-112-01-00-2	01	2.00	1,489.62		
40310	191-112-04-02-9	01	2.00	1,489.62		
40310	191-112-05-01-3	01	1.00	744.81		
40310	191-112-07-00-0	01	1.00	744.81		
40310	191-112-08-00-3	01	1.00	744.81		
40310	191-112-09-02-4	01	1.00	744.81		
40310	191-112-10-00-8	01	1.00	744.81		
40310	191-112-11-00-1	01	1.00	744.81		
40310	191-112-12-00-4	01	1.00	744.81		
40310	191-112-13-00-7	01	1.00	744.81		
40310	191-112-14-00-0	01	1.00	744.81		
40310	191-112-15-00-3	01	1.00	744.81		
40310	191-112-16-01-5	01	1.00	744.81		
40310	191-112-17-00-9	01	1.00	744.81		
40310	191-112-18-00-2	01	1.00	744.81		
40310	191-112-20-00-7	01	2.00	1,489.62		
40310	191-112-21-00-0	01	1.00	744.81		
40310	191-112-22-00-3	01	1.00	744.81		
40310	191-112-23-00-6	01	1.00	744.81		
40310	191-112-25-00-2	01	1.00	744.81		
40310	191-121-02-00-1	01	1.00	744.81		
40310	191-121-03-00-4	01	1.00	744.81		
40310	191-121-04-00-7	01	1.00	744.81		
40310	191-121-05-00-0	01	1.00	744.81		
40310	191-121-06-00-3	01	1.00	744.81		
40310	191-121-07-00-6	01	1.00	744.81		
40310	191-121-08-00-9	01	1.00	744.81		
40310	191-121-09-00-2	01	1.00	744.81		
40310	191-121-10-00-4	01	1.00	744.81		
40310	191-121-11-00-7	01	1.00	744.81		
40310	191-121-12-00-0	01	1.00	744.81		
40310	191-121-13-00-3	01	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	191-121-14-00-6	01	1.00	744.81		
40310	191-121-15-00-9	01	1.00	744.81		
40310	191-121-16-00-2	01	1.00	744.81		
40310	191-121-17-00-5	01	1.00	744.81		
40310	191-121-18-00-8	01	1.00	744.81		
40310	191-121-19-00-1	01	1.00	744.81		
40310	191-121-20-00-3	01	2.00	1,489.62		
40310	191-121-21-00-6	01	1.00	744.81		
40310	191-121-22-00-9	04	1.00	744.81		
40310	191-121-23-00-2	04	1.00	744.81		
40310	191-122-01-00-5	02	4.00	2,979.24		
40310	191-122-02-00-8	01	1.00	744.81		
40310	191-122-03-00-1	01	2.00	1,489.62		
40310	191-122-04-00-4	01	1.00	744.81		
40310	191-122-09-00-9	01	1.00	744.81		
40310	191-122-10-00-1	01	1.00	744.81		
40310	191-122-11-00-4	01	1.00	744.81		
40310	191-122-12-00-7	01	1.00	744.81		
40310	191-122-13-00-0	01	1.00	744.81		
40310	191-122-14-00-3	01	1.00	744.81		
40310	191-122-15-00-6	01	1.00	744.81		
40310	191-122-16-00-9	01	1.00	744.81		
40310	191-122-17-00-2	01	1.00	744.81		
40310	191-122-18-00-5	02	3.20	2,383.39		
40310	191-122-19-00-8	01	1.00	744.81		
40310	191-122-20-00-0	01	1.00	744.81		
40310	191-122-21-00-3	01	1.00	744.81		
40310	191-122-22-00-6	01	1.00	744.81		
40310	191-122-23-00-9	01	1.00	744.81		
40310	191-122-24-00-2	01	1.00	744.81		
40310	191-131-01-00-1	01	1.00	744.81		
40310	191-131-02-00-4	01	2.00	1,489.62		
40310	191-131-03-00-7	01	1.00	744.81		
40310	191-131-04-00-0	01	1.00	744.81		
40310	191-131-05-00-3	01	1.00	744.81		
40310	191-131-06-00-6	04	1.00	744.81		
40310	191-131-07-00-9	01	1.00	744.81		
40310	191-131-10-00-7	01	1.00	744.81		
40310	191-131-11-00-0	01	2.00	1,489.62		
40310	191-131-12-00-3	01	1.00	744.81		
40310	191-131-13-00-6	01	1.00	744.81		
40310	191-131-14-00-9	01	1.00	744.81		
40310	191-131-15-00-2	01	1.00	744.81		
40310	191-131-16-01-4	01	1.00	744.81		
40310	191-131-17-00-8	01	1.00	744.81		
40310	191-131-18-00-1	01	1.00	744.81		
40310	191-131-19-00-4	01	1.00	744.81		
40310	191-131-20-00-6	01	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	191-131-21-00-9	01	1.00	744.81		
40310	191-131-22-00-2	01	1.00	744.81		
40310	191-131-23-01-4	01	1.00	744.81		
40310	191-131-24-00-8	01	1.00	744.81		
40310	191-131-25-00-1	01	1.00	744.81		
40310	191-132-01-00-8	01	1.00	744.81		
40310	191-132-02-00-1	01	1.00	744.81		
40310	191-132-03-00-4	01	1.00	744.81		
40310	191-132-04-00-7	01	2.00	1,489.62		
40310	191-132-05-00-0	01	1.00	744.81		
40310	191-132-06-00-3	01	1.00	744.81		
40310	191-132-07-00-6	01	1.00	744.81		
40310	191-132-08-00-9	01	1.00	744.81		
40310	191-132-09-00-2	01	1.00	744.81		
40310	191-132-10-00-4	01	1.00	744.81		
40310	191-132-11-00-7	01	1.00	744.81		
40310	191-132-12-00-0	01	1.00	744.81		
40310	191-132-13-00-3	01	1.00	744.81		
40310	191-132-14-00-6	01	1.00	744.81		
40310	191-132-15-00-9	01	1.00	744.81		
40310	191-132-16-00-2	01	1.00	744.81		
40310	191-132-17-00-5	01	1.00	744.81		
40310	191-132-19-00-1	01	1.00	744.81		
40310	191-132-20-00-3	01	1.00	744.81		
40310	191-132-21-00-6	01	1.00	744.81		
40310	191-132-22-00-9	01	1.00	744.81		
40310	191-132-23-00-2	01	1.00	744.81		
40310	191-132-24-00-5	01	2.00	1,489.62		
40310	191-132-25-00-8	01	1.00	744.81		
40310	191-132-26-00-1	04	1.00	744.81		
40310	191-132-27-00-4	01	1.00	744.81		
40310	191-133-01-00-5	01	1.00	744.81		
40310	191-133-02-00-8	01	1.00	744.81		
40310	191-133-03-00-1	01	1.00	744.81		
40310	191-133-04-00-4	01	1.00	744.81		
40310	191-133-05-00-7	01	1.00	744.81		
40310	191-133-06-00-0	01	1.00	744.81		
40310	191-133-07-00-3	01	1.00	744.81		
40310	191-133-08-00-6	01	2.00	1,489.62		
40310	191-133-09-00-9	01	2.00	1,489.62		
40310	191-133-10-00-1	01	1.00	744.81		
40310	191-133-11-00-4	01	1.00	744.81		
40310	191-133-12-00-7	01	1.00	744.81		
40310	191-133-13-00-0	02	2.00	1,489.62		
40310	191-133-14-00-3	01	1.00	744.81		
40310	191-133-15-00-6	01	1.00	744.81		
40310	191-133-16-00-9	01	1.00	744.81		
40310	191-133-17-00-2	01	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	191-133-18-00-5	01	1.00	744.81		
40310	191-133-19-00-8	01	1.00	744.81		
40310	191-133-20-00-0	01	1.00	744.81		
40310	191-133-21-01-2	01	1.00	744.81		
40310	191-133-22-00-6	01	1.00	744.81		
40310	191-133-23-01-8	01	1.00	744.81		
40310	191-133-24-00-2	01	1.00	744.81		
40310	191-134-01-00-2	01	1.00	744.81		
40310	191-140-02-00-0	03	1.00	744.81		
40310	191-140-04-00-6	01	1.00	744.81		
40310	191-140-05-00-9	01	1.00	744.81		
40310	191-140-06-00-2	01	1.00	744.81		
40310	191-140-07-00-5	01	1.00	744.81		
40310	191-140-08-00-8	01	1.00	744.81		
40310	191-140-09-00-1	01	1.00	744.81		
40310	191-140-10-01-2	01	1.00	744.81		
40310	191-140-11-00-6	01	1.00	744.81		
40310	191-140-12-00-9	01	1.00	744.81		
40310	191-140-13-00-2	01	1.00	744.81		
40310	191-140-14-00-5	01	1.00	744.81		
40310	191-140-15-00-8	01	1.00	744.81		
40310	191-140-16-00-1	01	1.00	744.81		
40310	191-140-17-00-4	01	1.00	744.81		
40310	191-140-18-00-7	01	1.00	744.81		
40310	191-140-19-00-0	01	1.00	744.81		
40310	191-140-20-00-2	01	1.00	744.81		
40310	191-140-21-00-5	01	1.00	744.81		
40310	191-151-01-01-6	03	1.00	744.81		
40310	191-151-02-01-9	03	3.90	2,904.76		
40310	191-151-03-00-3	03	1.00	744.81		
40310	191-151-06-00-2	03	2.00	1,489.62		
40310	191-151-07-00-5	03	2.40	1,787.54		
40310	191-151-09-00-1	03	2.00	1,489.62		
40310	191-151-10-00-3	01	1.00	744.81		
40310	191-151-11-00-6	01	2.00	1,489.62		
40310	191-151-12-01-8	01	1.00	744.81		
40310	191-151-14-01-4	01	2.00	1,489.62		
40310	191-151-19-00-0	01	1.00	744.81		
40310	191-151-20-01-1	01	1.00	744.81		
40310	191-151-21-00-5	01	1.00	744.81		
40310	191-151-22-00-8	01	1.00	744.81		
40310	191-151-23-00-1	01	1.00	744.81		
40310	191-151-24-00-4	01	1.00	744.81		
40310	191-152-01-00-4	01	1.00	744.81		
40310	191-152-02-00-7	01	1.00	744.81		
40310	191-152-03-00-0	01	1.10	819.29		
40310	191-152-04-00-3	01	1.00	744.81		
40310	191-152-05-01-5	01	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	191-152-07-00-2	01	1.00	744.81		
40310	191-152-08-00-5	01	1.00	744.81		
40310	191-152-09-00-8	01	1.00	744.81		
40310	191-153-01-00-1	01	1.00	744.81		
40310	191-153-02-00-4	01	1.00	744.81		
40310	191-153-03-00-7	01	2.00	1,489.62		
40310	191-153-04-00-0	01	1.00	744.81		
40310	191-153-05-00-3	01	1.10	819.29		
40310	191-153-06-00-6	01	1.00	744.81		
40310	191-153-07-00-9	02	3.00	2,234.43		
40310	191-153-12-00-3	02	3.20	2,383.39		
40310	191-161-01-01-9	01	1.00	744.81		
40310	191-161-02-00-3	01	1.00	744.81		
40310	191-161-03-00-6	01	2.00	1,489.62		
40310	191-161-04-00-9	02	3.00	2,234.43		
40310	191-161-05-00-2	01	1.00	744.81		
40310	191-161-06-00-5	01	1.00	744.81		
40310	191-161-07-00-8	01	1.00	744.81		
40310	191-161-10-00-6	01	1.00	744.81		
40310	191-161-11-01-8	01	1.00	744.81		
40310	191-161-12-01-1	01	2.00	1,489.62		
40310	191-161-13-00-5	01	1.00	744.81		
40310	191-161-14-00-8	01	2.00	1,489.62		
40310	191-161-15-00-1	01	3.00	2,234.43		
40310	191-161-21-00-8	01	2.00	1,489.62		
40310	191-161-22-00-1	01	3.00	2,234.43		
40310	191-161-23-00-4	02	3.00	2,234.43		
40310	191-161-24-00-7	02	3.00	2,234.43		
40310	191-161-25-00-0	02	3.00	2,234.43		
40310	191-161-26-00-3	01	1.00	744.81		
40310	191-161-27-00-6	01	1.00	744.81		
40310	191-162-02-01-9	01	1.10	819.29		
40310	191-162-03-01-2	01	1.00	744.81		
40310	191-162-04-00-6	01	1.00	744.81		
40310	191-162-05-00-9	01	1.00	744.81		
40310	191-162-06-00-2	01	1.00	744.81		
40310	191-162-08-01-7	01	1.10	819.29		
40310	191-162-09-00-1	01	1.10	819.29		
40310	191-162-10-01-2	03	3.90	2,904.76		
40310	191-162-13-00-2	01	2.00	1,489.62		
40310	191-162-14-00-5	01	1.00	744.81		
40310	191-181-02-00-9	03	2.00	1,489.62		
40310	191-181-03-00-2	03	1.00	744.81		
40310	191-181-04-00-5	03	2.00	1,489.62		
40310	191-181-05-00-8	03	3.50	2,606.84		
40310	191-181-14-00-4	01	2.00	1,489.62		
40310	191-181-15-00-7	01	1.00	744.81		
40310	191-181-16-00-0	01	2.00	1,489.62		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	191-181-17-00-3	01	1.00	744.81		
40310	191-181-18-00-6	01	1.00	744.81		
40310	191-181-19-00-9	01	1.00	744.81		
40310	191-181-20-00-1	01	1.00	744.81		
40310	191-181-21-00-4	01	2.00	1,489.62		
40310	191-181-22-00-7	01	1.00	744.81		
40310	191-182-01-00-3	01	2.00	1,489.62		
40310	191-182-03-00-9	02	4.80	3,575.09		
40310	191-182-04-00-2	01	1.00	744.81		
40310	191-182-05-00-5	01	1.00	744.81		
40310	191-182-06-00-8	01	1.00	744.81		
40310	191-182-07-00-1	01	1.00	744.81		
40310	191-182-08-00-4	01	1.00	744.81		
40310	191-182-09-00-7	01	1.00	744.81		
40310	191-182-10-00-9	01	2.00	1,489.62		
40310	191-183-02-00-3	01	1.00	744.81		
40310	191-183-05-00-2	01	1.00	744.81		
40310	191-183-06-00-5	01	2.00	1,489.62		
40310	191-183-07-00-8	01	1.00	744.81		
40310	191-183-08-00-1	01	1.00	744.81		
40310	191-183-09-00-4	01	1.00	744.81		
40310	191-183-10-00-6	01	1.00	744.81		
40310	191-183-11-00-9	01	1.00	744.81		
40310	191-190-02-00-5	01	1.00	744.81		
40310	191-190-03-00-8	01	1.00	744.81		
40310	191-190-04-00-1	01	1.00	744.81		
40310	191-190-05-01-3	01	1.00	744.81		
40310	191-190-06-00-7	01	1.00	744.81		
40310	191-190-07-00-0	01	1.00	744.81		
40310	191-190-08-00-3	01	1.10	819.29		
40310	191-190-11-00-1	01	1.00	744.81		
40310	191-190-12-00-4	01	1.00	744.81		
40310	191-190-13-00-7	01	1.00	744.81		
40310	191-190-14-00-0	01	1.00	744.81		
40310	191-190-15-00-3	01	1.00	744.81		
40310	191-190-16-00-6	01	1.00	744.81		
40310	191-190-17-00-9	01	1.00	744.81		
40310	191-190-18-00-2	01	1.00	744.81		
40310	191-190-19-00-5	01	1.00	744.81		
40310	191-190-20-00-7	01	1.00	744.81		
40310	191-190-21-00-0	01	1.00	744.81		
40310	191-190-22-00-3	01	1.00	744.81		
40310	191-190-23-00-6	01	1.00	744.81		
40310	191-201-02-00-4	01	1.00	744.81		
40310	191-201-03-00-7	01	1.00	744.81		
40310	191-201-04-00-0	01	1.00	744.81		
40310	191-201-05-00-3	01	1.00	744.81		
40310	191-201-06-00-6	01	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	191-201-07-00-9	01	1.00	744.81		
40310	191-201-08-00-2	01	1.00	744.81		
40310	191-201-11-00-0	01	1.00	744.81		
40310	191-201-12-01-2	01	1.00	744.81		
40310	191-201-13-00-6	01	2.00	1,489.62		
40310	191-201-14-00-9	01	2.00	1,489.62		
40310	191-201-15-00-2	01	1.00	744.81		
40310	191-201-16-00-5	01	1.00	744.81		
40310	191-201-17-00-8	01	1.00	744.81		
40310	191-201-18-00-1	01	1.00	744.81		
40310	191-201-19-00-4	01	1.00	744.81		
40310	191-201-20-00-6	01	1.00	744.81		
40310	191-201-21-00-9	01	1.00	744.81		
40310	191-201-23-00-5	04	2.00	1,489.62		
40310	191-201-24-00-8	04	1.00	744.81		
40310	191-201-25-00-1	01	1.00	744.81		
40310	191-202-01-00-8	01	2.00	1,489.62		
40310	191-202-02-00-1	01	1.00	744.81		
40310	191-202-03-00-4	01	2.00	1,489.62		
40310	191-202-04-00-7	01	1.00	744.81		
40310	191-202-05-00-0	01	1.00	744.81		
40310	191-202-06-00-3	01	2.00	1,489.62		
40310	191-202-07-00-6	01	2.00	1,489.62		
40310	191-202-08-00-9	01	2.00	1,489.62		
40310	191-202-09-00-2	01	2.00	1,489.62		
40310	191-202-10-00-4	01	1.00	744.81		
40310	191-202-11-00-7	01	2.00	1,489.62		
40310	191-202-12-00-0	01	1.00	744.81		
40310	191-202-13-00-3	01	1.00	744.81		
40310	191-202-14-00-6	01	1.00	744.81		
40310	191-202-15-00-9	01	1.00	744.81		
40310	191-202-17-00-5	01	1.00	744.81		
40310	191-202-18-00-8	01	1.00	744.81		
40310	191-202-19-00-1	01	1.00	744.81		
40310	191-202-20-00-3	01	1.00	744.81		
40310	191-202-21-00-6	01	1.00	744.81		
40310	191-202-22-00-9	01	1.00	744.81		
40310	191-202-23-00-2	01	1.00	744.81		
40310	191-211-01-00-4	01	1.00	744.81		
40310	191-211-02-00-7	01	1.00	744.81		
40310	191-211-03-00-0	01	1.00	744.81		
40310	191-211-04-00-3	01	1.00	744.81		
40310	191-211-05-00-6	01	1.00	744.81		
40310	191-211-06-00-9	01	2.00	1,489.62		
40310	191-211-07-00-2	01	1.00	744.81		
40310	191-211-08-00-5	01	1.00	744.81		
40310	191-211-09-00-8	01	1.00	744.81		
40310	191-211-10-00-0	01	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	191-211-12-01-5	01	1.00	744.81		
40310	191-211-13-00-9	01	1.00	744.81		
40310	191-211-14-00-2	01	1.00	744.81		
40310	191-211-15-00-5	01	1.00	744.81		
40310	191-211-16-00-8	01	1.00	744.81		
40310	191-211-17-00-1	01	1.00	744.81		
40310	191-211-18-00-4	01	1.00	744.81		
40310	191-211-19-00-7	01	1.00	744.81		
40310	191-211-20-00-9	01	1.00	744.81		
40310	191-211-21-00-2	01	1.00	744.81		
40310	191-211-22-00-5	01	1.00	744.81		
40310	191-211-23-00-8	03	2.00	1,489.62		
40310	191-211-24-00-1	01	1.00	744.81		
40310	191-212-01-00-1	01	1.00	744.81		
40310	191-212-02-00-4	01	1.00	744.81		
40310	191-212-03-00-7	01	1.00	744.81		
40310	191-212-04-00-0	01	1.00	744.81		
40310	191-212-05-00-3	01	2.00	1,489.62		
40310	191-212-06-01-5	01	1.00	744.81		
40310	191-212-07-01-8	01	1.00	744.81		
40310	191-212-08-01-1	01	1.00	744.81		
40310	191-212-09-01-4	01	1.00	744.81		
40310	191-212-10-00-7	01	2.00	1,489.62		
40310	191-212-11-00-0	01	1.00	744.81		
40310	191-212-12-00-3	01	2.00	1,489.62		
40310	191-212-13-00-6	01	1.00	744.81		
40310	191-212-14-00-9	01	1.00	744.81		
40310	191-212-15-00-2	01	1.00	744.81		
40310	191-212-16-00-5	01	1.00	744.81		
40310	191-212-17-00-8	01	2.00	1,489.62		
40310	191-212-18-00-1	01	1.00	744.81		
40310	191-212-19-00-4	01	2.00	1,489.62		
40310	191-212-20-00-6	01	2.00	1,489.62		
40310	191-212-21-00-9	01	1.00	744.81		
40310	191-212-22-00-2	02	3.00	2,234.43		
40310	191-212-23-01-4	01	2.00	1,489.62		
40310	191-212-24-00-8	01	1.00	744.81		
40310	191-221-01-00-7	03	4.90	3,649.57		
40310	191-221-02-00-0	02	4.00	2,979.24		
40310	191-221-03-00-3	03	4.90	3,649.57		
40310	191-221-06-00-2	03	1.00	744.81		
40310	191-221-07-00-5	03	2.00	1,489.62		
40310	191-221-08-00-8	03	2.00	1,489.62		
40310	191-221-09-00-1	03	1.00	744.81		
40310	191-221-10-00-3	03	1.00	744.81		
40310	191-221-11-00-6	03	8.60	6,405.37		
40310	191-221-13-00-2	03	4.90	3,649.57		
40310	191-221-14-00-5	01	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	191-221-15-00-8	02	3.20	2,383.39		
40310	191-221-16-00-1	01	2.00	1,489.62		
40310	191-221-17-00-4	01	2.00	1,489.62		
40310	191-221-18-00-7	01	2.00	1,489.62		
40310	191-221-19-00-0	01	1.00	744.81		
40310	191-221-20-00-2	01	1.00	744.81		
40310	191-221-21-00-5	04	2.00	1,489.62		
40310	191-221-22-00-8	02	3.00	2,234.43		
40310	191-221-23-00-1	01	1.00	744.81		
40310	191-221-24-00-4	01	1.00	744.81		
40310	191-221-26-00-0	01	1.00	744.81		
40310	191-221-29-00-9	01	2.00	1,489.62		
40310	191-222-03-00-0	03	2.00	1,489.62		
40310	191-222-05-00-6	03	1.00	744.81		
40310	191-222-06-00-9	03	1.00	744.81		
40310	191-222-07-00-2	03	1.00	744.81		
40310	191-222-08-00-5	03	3.90	2,904.76		
40310	191-222-10-00-0	03	1.00	744.81		
40310	191-222-11-00-3	03	2.00	1,489.62		
40310	191-222-12-00-6	03	3.90	2,904.76		
40310	191-222-15-00-5	02	4.00	2,979.24		
40310	191-222-17-00-1	01	1.00	744.81		
40310	191-222-18-00-4	02	3.00	2,234.43		
40310	191-222-19-00-7	01	1.00	744.81		
40310	191-222-20-00-9	01	2.00	1,489.62		
40310	191-222-21-00-2	01	1.00	744.81		
40310	191-222-22-00-5	01	1.00	744.81		
40310	191-222-23-00-8	02	3.20	2,383.39		
40310	191-222-25-00-4	01	1.00	744.81		
40310	191-222-26-00-7	01	1.00	744.81		
40310	191-222-27-00-0	01	1.00	744.81		
40310	191-222-31-00-1	03	1.00	744.81		
40310	191-222-32-00-4	03	3.90	2,904.76		
40310	191-223-02-00-4	01	1.00	744.81		
40310	191-223-03-00-7	01	1.00	744.81		
40310	191-223-04-00-0	01	1.00	744.81		
40310	191-223-05-00-3	01	1.00	744.81		
40310	191-223-06-00-6	01	1.00	744.81		
40310	191-224-01-00-8	01	1.00	744.81		
40310	191-225-01-00-5	02	3.00	2,234.43		
40310	191-231-01-00-0	02	2.70	2,010.99		
40310	191-231-02-00-3	02	2.70	2,010.99		
40310	191-231-03-00-6	01	1.00	744.81		
40310	191-231-04-00-9	02	4.00	2,979.24		
40310	191-231-05-00-2	01	1.00	744.81		
40310	191-231-06-00-5	01	1.00	744.81		
40310	191-231-07-00-8	01	1.00	744.81		
40310	191-231-08-00-1	01	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	191-231-11-00-9	01	2.00	1,489.62		
40310	191-231-12-00-2	01	1.00	744.81		
40310	191-231-13-00-5	01	1.00	744.81		
40310	191-231-14-00-8	01	1.00	744.81		
40310	191-231-15-00-1	01	1.00	744.81		
40310	191-231-16-01-3	01	1.00	744.81		
40310	191-231-17-00-7	01	1.00	744.81		
40310	191-231-18-00-0	01	1.00	744.81		
40310	191-231-19-00-3	01	1.00	744.81		
40310	191-232-01-00-7	01	1.00	744.81		
40310	191-232-02-00-0	03	1.00	744.81		
40310	191-232-04-00-6	01	2.00	1,489.62		
40310	191-232-05-00-9	01	1.00	744.81		
40310	191-232-06-00-2	01	1.00	744.81		
40310	191-232-07-00-5	01	1.00	744.81		
40310	191-232-08-00-8	01	1.00	744.81		
40310	191-232-09-00-1	01	1.00	744.81		
40310	191-232-10-00-3	01	1.00	744.81		
40310	191-232-11-00-6	01	2.00	1,489.62		
40310	191-232-14-00-5	01	1.00	744.81		
40310	191-232-15-00-8	01	2.00	1,489.62		
40310	191-232-16-00-1	01	1.00	744.81		
40310	191-232-17-00-4	01	1.00	744.81		
40310	191-232-18-00-7	01	1.00	744.81		
40310	191-232-19-00-0	01	1.00	744.81		
40310	191-232-20-00-2	01	2.00	1,489.62		
40310	191-232-21-00-5	01	1.00	744.81		
40310	191-232-22-00-8	01	2.00	1,489.62		
40310	191-232-23-00-1	01	1.00	744.81		
40310	191-232-24-00-4	01	1.00	744.81		
40310	191-233-01-00-4	01	1.00	744.81		
40310	191-233-02-00-7	01	1.00	744.81		
40310	191-233-04-00-3	01	2.00	1,489.62		
40310	191-233-05-00-6	04	1.00	744.81		
40310	191-233-08-00-5	01	1.00	744.81		
40310	191-233-10-00-0	01	1.00	744.81		
40310	191-233-12-00-6	01	1.00	744.81		
40310	191-233-14-00-2	01	1.00	744.81		
40310	191-233-15-00-5	01	1.00	744.81		
40310	191-233-16-00-8	01	1.00	744.81		
40310	191-233-17-00-1	01	1.00	744.81		
40310	191-233-18-00-4	01	2.00	1,489.62		
40310	191-233-19-00-7	01	1.00	744.81		
40310	191-233-20-00-9	01	1.00	744.81		
40310	191-233-21-00-2	01	1.00	744.81		
40310	191-233-22-00-5	02	3.00	2,234.43		
40310	191-233-23-00-8	01	2.00	1,489.62		
40310	191-233-24-00-1	01	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	191-233-25-00-4	01	1.00	744.81		
40310	191-241-02-00-6	01	1.00	744.81		
40310	191-241-03-00-9	01	1.00	744.81		
40310	191-241-04-00-2	01	1.00	744.81		
40310	191-241-05-00-5	04	1.00	744.81		
40310	191-241-06-00-8	02	3.00	2,234.43		
40310	191-241-07-00-1	01	1.00	744.81		
40310	191-241-08-00-4	01	1.00	744.81		
40310	191-241-09-00-7	02	3.00	2,234.43		
40310	191-241-10-00-9	01	1.00	744.81		
40310	191-241-12-00-5	01	2.00	1,489.62		
40310	191-241-13-00-8	01	1.00	744.81		
40310	191-241-14-00-1	01	1.00	744.81		
40310	191-241-15-00-4	01	1.00	744.81		
40310	191-241-16-00-7	01	1.00	744.81		
40310	191-241-17-00-0	01	1.00	744.81		
40310	191-241-18-00-3	01	1.00	744.81		
40310	191-241-19-00-6	01	1.10	819.29		
40310	191-241-20-00-8	01	1.00	744.81		
40310	191-241-21-00-1	01	1.00	744.81		
40310	191-242-01-00-0	03	1.00	744.81		
40310	191-242-02-00-3	01	1.00	744.81		
40310	191-242-03-00-6	01	1.00	744.81		
40310	191-242-04-00-9	01	1.00	744.81		
40310	191-242-05-00-2	01	1.00	744.81		
40310	191-242-06-00-5	01	1.00	744.81		
40310	191-242-07-00-8	01	1.00	744.81		
40310	191-242-08-00-1	01	1.00	744.81		
40310	191-242-09-00-4	01	1.00	744.81		
40310	191-242-10-00-6	01	2.00	1,489.62		
40310	191-242-11-00-9	01	1.00	744.81		
40310	191-242-12-00-2	01	1.00	744.81		
40310	191-242-13-00-5	01	1.00	744.81		
40310	191-242-14-00-8	01	2.00	1,489.62		
40310	191-242-16-00-4	01	2.00	1,489.62		
40310	191-242-17-00-7	01	1.00	744.81		
40310	191-242-18-00-0	01	1.00	744.81		
40310	191-242-19-00-3	01	1.00	744.81		
40310	191-242-20-00-5	01	1.00	744.81		
40310	191-242-21-00-8	01	1.00	744.81		
40310	191-242-22-00-1	04	1.00	744.81		
40310	191-242-23-00-4	01	1.00	744.81		
40310	191-242-25-00-0	01	1.00	744.81		
40310	191-242-26-00-3	01	1.00	744.81		
40310	191-242-27-00-6	01	1.00	744.81		
40310	191-242-28-00-9	01	1.00	744.81		
40310	191-243-01-00-7	01	1.00	744.81		
40310	191-243-03-00-3	01	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	191-243-04-00-6	01	1.00	744.81		
40310	191-243-05-00-9	01	1.00	744.81		
40310	191-243-06-00-2	02	2.00	1,489.62		
40310	191-243-07-00-5	01	1.00	744.81		
40310	191-243-08-00-8	01	1.00	744.81		
40310	191-243-09-00-1	01	1.00	744.81		
40310	191-243-10-00-3	01	1.00	744.81		
40310	191-243-11-00-6	03	2.00	1,489.62		
40310	191-243-12-00-9	01	1.00	744.81		
40310	191-243-13-00-2	01	2.00	1,489.62		
40310	191-243-14-00-5	01	1.00	744.81		
40310	191-243-15-00-8	01	1.00	744.81		
40310	191-243-16-00-1	01	1.00	744.81		
40310	191-243-17-00-4	01	2.00	1,489.62		
40310	191-243-18-00-7	01	1.00	744.81		
40310	191-243-19-00-0	01	1.00	744.81		
40310	191-243-20-00-2	01	2.00	1,489.62		
40310	191-243-21-00-5	01	1.00	744.81		
40310	191-243-23-00-1	01	1.00	744.81		
40310	191-243-24-00-4	01	1.00	744.81		
40310	191-243-25-00-7	01	1.00	744.81		
40310	191-250-04-00-8	01	1.00	744.81		
40310	191-250-11-00-8	01	1.00	744.81		
40310	191-250-15-00-0	01	1.00	744.81		
40310	191-250-16-00-3	01	2.00	1,489.62		
40310	191-260-11-00-1	03	1.00	744.81		
40310	191-281-01-00-5	01	1.00	744.81		
40310	191-281-02-00-8	01	1.00	744.81		
40310	191-281-03-00-1	01	1.00	744.81		
40310	191-281-04-00-4	01	1.00	744.81		
40310	191-281-05-00-7	01	1.00	744.81		
40310	191-281-06-00-0	01	1.00	744.81		
40310	191-281-07-00-3	01	1.00	744.81		
40310	191-281-08-00-6	01	2.00	1,489.62		
40310	191-281-09-00-9	01	1.00	744.81		
40310	191-282-01-00-2	01	1.00	744.81		
40310	191-282-02-00-5	01	1.00	744.81		
40310	191-282-03-00-8	01	1.00	744.81		
40310	191-282-04-00-1	01	1.00	744.81		
40310	191-282-05-00-4	01	1.00	744.81		
40310	191-282-06-00-7	01	1.00	744.81		
40310	191-282-07-00-0	01	1.00	744.81		
40310	191-282-08-00-3	01	1.00	744.81		
40310	191-282-09-00-6	01	1.00	744.81		
40310	191-290-01-00-1	01	1.00	744.81		
40310	191-290-02-00-4	01	1.00	744.81		
40310	191-290-03-00-7	01	1.00	744.81		
40310	191-290-04-00-0	01	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	191-290-05-00-3	01	1.00	744.81		
40310	191-290-06-00-6	01	1.00	744.81		
40310	191-290-07-00-9	01	1.00	744.81		
40310	191-290-08-00-2	01	1.00	744.81		
40310	191-290-09-00-5	01	1.00	744.81		
40310	191-290-10-00-7	01	1.00	744.81		
40310	191-290-11-00-0	01	1.00	744.81		
40310	191-290-12-00-3	01	1.00	744.81		
40310	191-290-13-00-6	01	1.00	744.81		
40310	191-290-14-00-9	01	1.00	744.81		
40310	191-290-15-00-2	01	1.00	744.81		
40310	191-290-16-00-5	01	1.00	744.81		
40310	191-290-17-00-8	01	1.00	744.81		
40310	191-290-18-00-1	01	1.00	744.81		
40310	191-290-19-00-4	01	1.00	744.81		
40310	191-290-20-00-6	01	1.00	744.81		
40310	191-290-21-00-9	01	1.00	744.81		
40310	191-290-22-00-2	01	1.00	744.81		
40310	191-310-01-00-6	02	2.00	1,489.62		
40310	191-310-02-00-9	01	1.00	744.81		
40310	191-320-17-00-6	02	2.00	1,489.62		
40310	191-320-18-00-9	02	2.00	1,489.62		
40310	191-320-19-00-2	01	4.00	2,979.24		
40310	191-320-20-00-4	01	4.00	2,979.24		
40310	192-010-01-00-6	01	2.00	1,489.62		
40310	192-010-02-00-9	01	1.00	744.81		
40310	192-010-03-00-2	01	1.00	744.81		
40310	192-010-04-00-5	01	1.00	744.81		
40310	192-010-05-00-8	01	1.00	744.81		
40310	192-010-08-00-7	01	1.00	744.81		
40310	192-010-10-00-2	01	1.00	744.81		
40310	192-010-11-01-4	01	1.00	744.81		
40310	192-010-12-00-8	01	1.10	819.29		
40310	192-010-13-00-1	01	1.00	744.81		
40310	192-010-14-00-4	01	1.00	744.81		
40310	192-010-15-01-6	01	1.00	744.81		
40310	192-010-16-00-0	01	1.00	744.81		
40310	192-010-17-00-3	01	2.00	1,489.62		
40310	192-010-18-00-6	01	1.00	744.81		
40310	192-010-21-00-4	01	1.00	744.81		
40310	192-010-22-00-7	01	1.00	744.81		
40310	192-010-23-00-0	01	1.00	744.81		
40310	192-010-26-00-9	01	1.00	744.81		
40310	192-010-27-00-2	01	1.00	744.81		
40310	192-010-29-00-8	01	1.00	744.81		
40310	192-010-30-00-0	01	1.00	744.81		
40310	192-010-32-00-6	04	1.00	744.81		
40310	192-010-33-00-9	04	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	192-020-01-01-8	01	1.00	744.81		
40310	192-020-02-00-2	01	2.00	1,489.62		
40310	192-020-05-00-1	01	1.00	744.81		
40310	192-020-06-00-4	01	1.00	744.81		
40310	192-020-07-00-7	01	1.00	744.81		
40310	192-020-08-00-0	01	1.10	819.29		
40310	192-020-09-00-3	01	1.00	744.81		
40310	192-031-01-01-8	01	1.00	744.81		
40310	192-031-02-00-2	01	1.00	744.81		
40310	192-031-03-00-5	01	1.00	744.81		
40310	192-031-04-00-8	01	1.00	744.81		
40310	192-031-05-00-1	01	1.00	744.81		
40310	192-031-06-00-4	01	1.00	744.81		
40310	192-031-07-00-7	01	1.00	744.81		
40310	192-031-08-00-0	01	1.00	744.81		
40310	192-031-09-00-3	01	2.00	1,489.62		
40310	192-031-10-00-5	01	2.00	1,489.62		
40310	192-031-11-00-8	01	1.00	744.81		
40310	192-031-12-00-1	01	1.00	744.81		
40310	192-031-15-00-0	01	2.00	1,489.62		
40310	192-031-16-00-3	01	1.00	744.81		
40310	192-031-17-00-6	01	1.00	744.81		
40310	192-031-18-00-9	01	1.00	744.81		
40310	192-031-19-00-2	01	1.00	744.81		
40310	192-031-22-00-0	01	1.00	744.81		
40310	192-031-23-00-3	01	1.00	744.81		
40310	192-031-24-00-6	01	1.00	744.81		
40310	192-031-25-00-9	01	1.00	744.81		
40310	192-031-26-00-2	01	1.00	744.81		
40310	192-031-27-00-5	01	1.00	744.81		
40310	192-031-28-00-8	01	1.00	744.81		
40310	192-031-29-00-1	01	1.00	744.81		
40310	192-031-30-00-3	01	1.00	744.81		
40310	192-031-31-00-6	01	1.00	744.81		
40310	192-031-32-00-9	01	1.00	744.81		
40310	192-031-33-00-2	01	1.00	744.81		
40310	192-031-34-00-5	01	1.00	744.81		
40310	192-031-35-00-8	01	1.00	744.81		
40310	192-031-38-00-7	01	1.00	744.81		
40310	192-031-39-00-0	01	1.00	744.81		
40310	192-031-42-00-8	01	1.00	744.81		
40310	192-031-43-00-1	01	1.00	744.81		
40310	192-032-02-00-9	01	1.00	744.81		
40310	192-032-03-00-2	01	1.00	744.81		
40310	192-032-04-00-5	01	1.00	744.81		
40310	192-032-05-01-7	01	1.00	744.81		
40310	192-032-07-00-4	01	1.00	744.81		
40310	192-032-08-00-7	01	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	192-032-09-00-0	01	1.00	744.81		
40310	192-032-10-00-2	01	1.00	744.81		
40310	192-032-11-00-5	01	1.00	744.81		
40310	192-032-12-00-8	01	1.00	744.81		
40310	192-032-13-00-1	01	1.00	744.81		
40310	192-032-15-00-7	01	1.00	744.81		
40310	192-032-16-00-0	01	1.00	744.81		
40310	192-032-17-00-3	01	1.00	744.81		
40310	192-032-18-00-6	04	1.00	744.81		
40310	192-032-19-00-9	01	2.00	1,489.62		
40310	192-032-20-00-1	01	1.00	744.81		
40310	192-032-21-00-4	01	1.00	744.81		
40310	192-032-22-00-7	01	1.00	744.81		
40310	192-032-23-00-0	01	1.00	744.81		
40310	192-032-24-00-3	01	1.00	744.81		
40310	192-032-25-00-6	01	1.00	744.81		
40310	192-032-27-00-2	01	1.00	744.81		
40310	192-041-01-00-2	01	1.00	744.81		
40310	192-041-02-00-5	01	1.00	744.81		
40310	192-041-03-00-8	01	1.00	744.81		
40310	192-041-05-00-4	01	1.00	744.81		
40310	192-041-06-00-7	01	2.00	1,489.62		
40310	192-041-07-00-0	01	2.00	1,489.62		
40310	192-041-08-01-2	01	1.00	744.81		
40310	192-041-09-00-6	04	1.00	744.81		
40310	192-041-10-00-8	01	1.00	744.81		
40310	192-041-11-00-1	01	1.00	744.81		
40310	192-041-12-00-4	01	1.00	744.81		
40310	192-041-13-00-7	01	1.00	744.81		
40310	192-041-14-00-0	02	2.00	1,489.62		
40310	192-041-15-00-3	01	1.00	744.81		
40310	192-041-16-01-5	01	1.00	744.81		
40310	192-041-17-00-9	01	1.00	744.81		
40310	192-041-26-00-5	01	1.00	744.81		
40310	192-041-27-00-8	01	1.00	744.81		
40310	192-042-01-00-9	01	1.10	819.29		
40310	192-042-02-01-1	01	1.00	744.81		
40310	192-042-04-00-8	01	1.00	744.81		
40310	192-042-05-00-1	01	1.00	744.81		
40310	192-042-06-01-3	01	1.00	744.81		
40310	192-042-07-00-7	01	1.00	744.81		
40310	192-042-08-00-0	01	1.00	744.81		
40310	192-042-09-00-3	01	1.00	744.81		
40310	192-042-10-00-5	01	1.00	744.81		
40310	192-042-11-00-8	01	1.00	744.81		
40310	192-042-12-00-1	01	2.00	1,489.62		
40310	192-042-13-01-3	01	1.00	744.81		
40310	192-042-14-00-7	01	2.00	1,489.62		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	192-042-17-00-6	01	1.00	744.81		
40310	192-042-18-00-9	01	1.00	744.81		
40310	192-042-19-00-2	01	1.00	744.81		
40310	192-042-20-00-4	01	1.00	744.81		
40310	192-042-22-00-0	01	1.00	744.81		
40310	192-042-26-00-2	01	1.00	744.81		
40310	192-051-01-01-4	01	1.00	744.81		
40310	192-051-02-00-8	04	2.00	1,489.62		
40310	192-051-04-00-4	01	1.00	744.81		
40310	192-051-05-00-7	04	1.00	744.81		
40310	192-051-06-00-0	01	1.00	744.81		
40310	192-051-08-00-6	01	1.00	744.81		
40310	192-051-09-00-9	01	1.00	744.81		
40310	192-051-10-00-1	01	1.00	744.81		
40310	192-051-11-00-4	01	1.00	744.81		
40310	192-051-12-00-7	01	1.00	744.81		
40310	192-051-13-00-0	01	1.00	744.81		
40310	192-051-14-00-3	01	1.00	744.81		
40310	192-051-15-00-6	01	1.00	744.81		
40310	192-051-17-00-2	01	1.00	744.81		
40310	192-051-18-00-5	01	1.00	744.81		
40310	192-051-19-01-7	01	2.00	1,489.62		
40310	192-051-20-00-0	01	1.00	744.81		
40310	192-051-21-00-3	01	1.00	744.81		
40310	192-051-22-00-6	01	1.00	744.81		
40310	192-051-23-00-9	01	1.00	744.81		
40310	192-051-24-00-2	01	1.00	744.81		
40310	192-051-25-00-5	01	1.00	744.81		
40310	192-052-01-00-2	01	1.00	744.81		
40310	192-052-02-00-5	01	1.00	744.81		
40310	192-052-03-00-8	01	1.00	744.81		
40310	192-052-04-00-1	01	1.00	744.81		
40310	192-052-05-00-4	01	1.00	744.81		
40310	192-052-06-00-7	01	1.00	744.81		
40310	192-052-07-00-0	01	2.00	1,489.62		
40310	192-052-08-00-3	02	4.00	2,979.24		
40310	192-052-11-00-1	01	1.00	744.81		
40310	192-052-12-00-4	01	1.00	744.81		
40310	192-052-13-00-7	01	1.00	744.81		
40310	192-052-14-00-0	01	1.00	744.81		
40310	192-052-15-00-3	01	1.00	744.81		
40310	192-052-16-00-6	01	1.00	744.81		
40310	192-052-17-00-9	01	1.00	744.81		
40310	192-052-18-00-2	01	1.00	744.81		
40310	192-052-22-00-3	01	1.00	744.81		
40310	192-052-23-00-6	01	1.00	744.81		
40310	192-052-24-00-9	03	1.00	744.81		
40310	192-081-02-00-7	01	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	192-081-03-00-0	01	1.00	744.81		
40310	192-081-04-00-3	01	1.00	744.81		
40310	192-081-05-00-6	01	1.00	744.81		
40310	192-081-06-00-9	01	1.00	744.81		
40310	192-081-07-00-2	01	1.00	744.81		
40310	192-081-08-00-5	01	1.00	744.81		
40310	192-081-09-00-8	01	1.00	744.81		
40310	192-081-10-00-0	01	1.00	744.81		
40310	192-081-11-00-3	01	1.00	744.81		
40310	192-081-12-00-6	01	1.00	744.81		
40310	192-081-13-00-9	01	1.00	744.81		
40310	192-081-14-00-2	01	1.00	744.81		
40310	192-081-16-00-8	01	1.00	744.81		
40310	192-082-01-00-1	01	1.00	744.81		
40310	192-082-02-00-4	01	1.00	744.81		
40310	192-082-03-00-7	01	1.00	744.81		
40310	192-082-04-00-0	01	1.00	744.81		
40310	192-082-05-00-3	01	1.00	744.81		
40310	192-082-06-00-6	01	1.00	744.81		
40310	192-082-07-00-9	01	1.00	744.81		
40310	192-082-08-00-2	01	1.00	744.81		
40310	192-082-09-00-5	01	1.00	744.81		
40310	192-082-10-00-7	01	1.00	744.81		
40310	192-082-11-00-0	01	1.00	744.81		
40310	192-082-12-00-3	01	1.00	744.81		
40310	192-083-01-00-8	01	1.00	744.81		
40310	192-083-02-00-1	01	1.00	744.81		
40310	192-083-03-00-4	01	1.00	744.81		
40310	192-083-04-00-7	01	1.00	744.81		
40310	192-083-05-00-0	01	1.00	744.81		
40310	192-110-02-00-8	02	68.00	50,647.08		
40310	192-110-05-00-7	01	1.00	744.81		
40310	192-110-06-00-0	01	1.00	744.81		
40310	192-110-07-00-3	01	1.00	744.81		
40310	192-110-08-00-6	01	1.00	744.81		
40310	192-110-09-00-9	01	1.00	744.81		
40310	192-110-11-00-4	01	1.00	744.81		
40310	192-121-02-00-8	02	48.00	35,750.88		
40310	192-121-08-00-6	01	1.00	744.81		
40310	192-121-09-00-9	01	1.00	744.81		
40310	192-121-10-00-1	01	1.00	744.81		
40310	192-121-11-00-4	01	1.00	744.81		
40310	192-121-12-00-7	01	1.00	744.81		
40310	192-121-13-00-0	04	1.00	744.81		
40310	192-121-15-00-6	01	2.00	1,489.62		
40310	192-121-16-00-9	01	2.00	1,489.62		
40310	192-121-17-00-2	01	1.00	744.81		
40310	192-121-18-00-5	01	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	192-121-19-00-8	01	2.00	1,489.62		
40310	192-121-20-00-0	01	2.00	1,489.62		
40310	192-121-22-00-6	01	1.00	744.81		
40310	192-121-24-00-2	01	1.00	744.81		
40310	192-121-25-00-5	01	1.00	744.81		
40310	192-121-26-00-8	01	1.10	819.29		
40310	192-121-27-00-1	01	1.00	744.81		
40310	192-121-28-00-4	01	1.00	744.81		
40310	192-121-29-00-7	01	1.00	744.81		
40310	192-121-35-00-4	01	1.00	744.81		
40310	192-121-36-00-7	01	1.00	744.81		
40310	192-121-41-00-1	01	1.00	744.81		
40310	192-121-43-00-7	01	1.00	744.81		
40310	192-121-45-00-3	01	1.00	744.81		
40310	192-121-52-00-3	04	1.00	744.81		
40310	192-122-01-00-2	01	1.00	744.81		
40310	192-122-02-00-5	01	1.00	744.81		
40310	192-122-09-00-6	01	1.00	744.81		
40310	192-122-10-00-8	01	1.00	744.81		
40310	192-122-12-00-4	01	1.00	744.81		
40310	192-122-14-00-0	01	1.00	744.81		
40310	192-122-15-00-3	01	1.00	744.81		
40310	192-122-16-00-6	01	1.00	744.81		
40310	192-122-22-00-3	01	2.00	1,489.62		
40310	192-130-03-00-7	01	1.00	744.81		
40310	192-130-08-00-2	01	1.00	744.81		
40310	192-130-09-01-4	01	2.00	1,489.62		
40310	192-130-10-00-7	01	1.00	744.81		
40310	192-130-11-00-0	01	1.00	744.81		
40310	192-130-12-00-3	01	1.00	744.81		
40310	192-130-13-00-6	01	2.00	1,489.62		
40310	192-130-14-00-9	01	1.00	744.81		
40310	192-130-15-00-2	01	1.00	744.81		
40310	192-130-16-00-5	02	3.00	2,234.43		
40310	192-130-17-00-8	01	1.00	744.81		
40310	192-130-18-00-1	01	1.00	744.81		
40310	192-130-19-00-4	01	1.00	744.81		
40310	192-130-21-00-9	01	2.00	1,489.62		
40310	192-130-22-00-2	01	1.00	744.81		
40310	192-130-24-00-8	02	5.00	3,724.05		
40310	192-130-26-00-4	03	2.00	1,489.62		
40310	192-130-31-00-8	01	1.00	744.81		
40310	192-130-32-00-1	01	1.00	744.81		
40310	192-130-33-00-4	01	2.00	1,489.62		
40310	192-130-34-00-7	01	1.00	744.81		
40310	192-130-35-00-0	01	1.00	744.81		
40310	192-130-36-00-3	01	1.00	744.81		
40310	192-130-41-00-7	01	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	192-130-43-00-3	01	1.00	744.81		
40310	192-130-45-00-9	01	1.00	744.81		
40310	192-130-46-00-2	02	3.00	2,234.43		
40310	192-130-47-00-5	01	1.00	744.81		
40310	192-130-51-00-6	01	1.00	744.81		
40310	192-130-52-00-9	02	6.00	4,468.86		
40310	192-130-53-00-2	01	2.00	1,489.62		
40310	192-130-54-00-5	01	1.00	744.81		
40310	192-130-55-00-8	01	1.00	744.81		
40310	192-130-57-00-4	01	1.00	744.81		
40310	192-130-58-00-7	01	2.00	1,489.62		
40310	192-130-62-00-8	01	1.00	744.81		
40310	192-130-63-00-1	01	1.00	744.81		
40310	192-130-64-00-4	01	2.00	1,489.62		
40310	192-130-65-00-7	04	1.00	744.81		
40310	192-130-66-00-0	04	1.00	744.81		
40310	192-130-67-00-3	02	2.00	1,489.62		
40310	192-130-68-00-6	01	1.00	744.81		
40310	192-130-69-00-9	01	1.00	744.81		
40310	192-130-71-00-4	01	1.00	744.81		
40310	192-130-75-00-6	01	2.00	1,489.62		
40310	192-130-76-00-9	01	2.00	1,489.62		
40310	192-141-02-00-4	04	1.00	744.81		
40310	192-141-03-00-7	04	1.00	744.81		
40310	192-141-04-00-0	01	1.00	744.81		
40310	192-141-05-00-3	01	1.00	744.81		
40310	192-141-07-00-9	01	1.00	744.81		
40310	192-141-08-00-2	01	1.00	744.81		
40310	192-141-09-00-5	01	1.00	744.81		
40310	192-141-10-00-7	01	2.00	1,489.62		
40310	192-141-12-00-3	01	2.00	1,489.62		
40310	192-141-13-00-6	01	1.00	744.81		
40310	192-141-14-00-9	01	1.00	744.81		
40310	192-142-01-00-8	01	1.00	744.81		
40310	192-142-02-00-1	01	1.00	744.81		
40310	192-142-03-00-4	01	1.00	744.81		
40310	192-142-04-00-7	01	1.00	744.81		
40310	192-142-05-00-0	01	1.00	744.81		
40310	192-142-06-00-3	01	1.00	744.81		
40310	192-142-07-00-6	01	1.00	744.81		
40310	192-142-08-00-9	01	1.00	744.81		
40310	192-142-09-00-2	01	1.00	744.81		
40310	192-142-12-00-0	01	1.00	744.81		
40310	192-142-13-00-3	01	1.00	744.81		
40310	192-142-14-00-6	01	1.00	744.81		
40310	192-151-01-00-4	01	2.00	1,489.62		
40310	192-151-03-00-0	01	2.00	1,489.62		
40310	192-151-04-00-3	01	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	192-151-05-00-6	01	1.00	744.81		
40310	192-151-06-00-9	01	1.00	744.81		
40310	192-151-07-00-2	04	1.00	744.81		
40310	192-151-08-00-5	01	1.00	744.81		
40310	192-152-01-00-1	01	1.00	744.81		
40310	192-152-02-00-4	01	1.00	744.81		
40310	192-152-03-00-7	01	1.00	744.81		
40310	192-152-04-00-0	01	2.00	1,489.62		
40310	192-152-05-00-3	01	1.00	744.81		
40310	192-152-06-00-6	01	1.00	744.81		
40310	192-152-07-00-9	01	1.00	744.81		
40310	192-152-08-00-2	01	1.00	744.81		
40310	192-152-09-00-5	01	1.00	744.81		
40310	192-152-10-00-7	01	1.00	744.81		
40310	192-152-11-00-0	01	1.00	744.81		
40310	192-152-12-00-3	01	1.00	744.81		
40310	192-152-13-00-6	01	1.00	744.81		
40310	192-152-14-00-9	01	1.00	744.81		
40310	192-152-15-00-2	01	1.00	744.81		
40310	192-152-16-00-5	01	1.00	744.81		
40310	192-152-17-00-8	01	1.00	744.81		
40310	192-152-18-00-1	01	1.00	744.81		
40310	192-152-19-00-4	01	1.00	744.81		
40310	192-152-20-00-6	01	1.00	744.81		
40310	192-152-21-00-9	01	1.00	744.81		
40310	192-160-01-00-0	01	1.00	744.81		
40310	192-160-02-00-3	01	1.00	744.81		
40310	192-160-03-00-6	01	1.00	744.81		
40310	192-160-04-00-9	01	1.00	744.81		
40310	192-160-05-00-2	01	1.00	744.81		
40310	192-160-06-00-5	01	1.00	744.81		
40310	192-160-07-00-8	01	1.00	744.81		
40310	192-160-08-00-1	01	1.00	744.81		
40310	192-160-09-00-4	01	1.00	744.81		
40310	192-160-10-00-6	01	1.00	744.81		
40310	192-160-11-00-9	01	1.10	819.29		
40310	192-160-13-00-5	01	1.00	744.81		
40310	192-160-14-00-8	01	1.00	744.81		
40310	192-160-15-00-1	01	1.00	744.81		
40310	192-160-16-00-4	01	1.00	744.81		
40310	192-160-17-00-7	01	1.00	744.81		
40310	192-160-18-00-0	01	1.00	744.81		
40310	192-160-19-00-3	01	1.00	744.81		
40310	192-160-20-00-5	01	2.00	1,489.62		
40310	192-160-21-00-8	03	1.24	923.56		
40310	192-160-22-00-1	01	1.00	744.81		
40310	192-170-07-00-1	02	38.00	28,302.78		
40310	192-170-08-00-4	02	38.00	28,302.78		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	192-180-06-00-1	01	2.00	1,489.62		
40310	192-180-08-00-7	01	1.00	744.81		
40310	192-180-09-00-0	01	1.00	744.81		
40310	192-180-15-00-7	04	1.00	744.81		
40310	192-180-16-00-0	01	1.00	744.81		
40310	192-180-17-00-3	01	1.00	744.81		
40310	192-180-18-00-6	01	1.00	744.81		
40310	192-180-19-00-9	01	1.00	744.81		
40310	192-180-22-00-7	01	1.00	744.81		
40310	192-180-26-00-9	01	1.00	744.81		
40310	192-180-27-00-2	01	1.00	744.81		
40310	192-180-28-00-5	01	1.00	744.81		
40310	192-180-32-00-6	01	1.00	744.81		
40310	192-180-38-00-4	01	1.00	744.81		
40310	192-180-39-00-7	01	2.00	1,489.62		
40310	192-180-40-00-9	01	1.00	744.81		
40310	192-180-41-00-2	01	1.00	744.81		
40310	192-180-42-00-5	01	1.00	744.81		
40310	192-180-43-00-8	01	1.00	744.81		
40310	192-180-45-00-4	02	2.00	1,489.62		
40310	192-180-46-00-7	01	1.00	744.81		
40310	192-180-48-00-3	01	1.00	744.81		
40310	192-180-49-00-6	01	1.00	744.81		
40310	192-180-50-00-8	01	1.00	744.81		
40310	192-180-52-00-4	01	1.00	744.81		
40310	192-180-53-00-7	04	1.00	744.81		
40310	192-190-01-00-9	01	1.00	744.81		
40310	192-190-04-00-8	01	2.00	1,489.62		
40310	192-190-17-00-6	02	26.00	19,365.06		
40310	192-190-19-00-2	01	1.00	744.81		
40310	192-190-20-00-4	01	1.00	744.81		
40310	192-190-22-00-0	01	1.00	744.81		
40310	192-190-23-00-3	01	1.00	744.81		
40310	192-190-31-00-6	01	1.00	744.81		
40310	192-201-01-00-8	01	1.00	744.81		
40310	192-201-02-00-1	01	1.00	744.81		
40310	192-201-03-00-4	01	1.00	744.81		
40310	192-201-04-00-7	01	1.00	744.81		
40310	192-201-05-00-0	01	1.00	744.81		
40310	192-201-06-00-3	01	2.00	1,489.62		
40310	192-201-07-00-6	01	1.00	744.81		
40310	192-201-08-00-9	01	1.00	744.81		
40310	192-201-09-00-2	01	1.00	744.81		
40310	192-201-10-00-4	01	1.00	744.81		
40310	192-201-11-00-7	01	1.00	744.81		
40310	192-201-14-00-6	01	1.00	744.81		
40310	192-201-15-00-9	01	1.00	744.81		
40310	192-201-16-00-2	01	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	192-201-17-00-5	01	1.00	744.81		
40310	192-201-18-00-8	01	1.00	744.81		
40310	192-201-19-00-1	01	1.00	744.81		
40310	192-201-20-00-3	01	1.00	744.81		
40310	192-201-21-00-6	01	1.00	744.81		
40310	192-201-22-00-9	01	1.00	744.81		
40310	192-201-23-00-2	01	1.00	744.81		
40310	192-201-24-00-5	01	1.00	744.81		
40310	192-202-01-00-5	01	1.00	744.81		
40310	192-202-02-00-8	01	1.00	744.81		
40310	192-202-03-00-1	01	1.00	744.81		
40310	192-202-04-00-4	01	1.00	744.81		
40310	192-202-05-00-7	01	1.00	744.81		
40310	192-202-06-00-0	01	1.00	744.81		
40310	192-202-07-00-3	01	1.00	744.81		
40310	192-202-08-00-6	01	1.00	744.81		
40310	192-202-09-00-9	01	1.00	744.81		
40310	192-202-10-00-1	01	1.00	744.81		
40310	192-202-11-00-4	01	1.00	744.81		
40310	192-221-01-00-4	01	1.00	744.81		
40310	192-221-02-00-7	01	1.00	744.81		
40310	192-221-03-00-0	01	1.00	744.81		
40310	192-221-04-00-3	01	1.00	744.81		
40310	192-221-05-00-6	01	1.00	744.81		
40310	192-221-06-00-9	01	1.00	744.81		
40310	192-221-07-00-2	01	1.00	744.81		
40310	192-221-08-00-5	01	2.00	1,489.62		
40310	192-221-09-00-8	01	1.00	744.81		
40310	192-221-10-00-0	01	1.00	744.81		
40310	192-221-11-00-3	01	1.00	744.81		
40310	192-221-12-00-6	01	1.00	744.81		
40310	192-221-13-00-9	01	1.00	744.81		
40310	192-221-14-00-2	01	1.00	744.81		
40310	192-221-15-00-5	01	1.00	744.81		
40310	192-221-16-00-8	01	1.00	744.81		
40310	192-221-17-00-1	01	1.00	744.81		
40310	192-221-18-00-4	01	1.00	744.81		
40310	192-221-19-00-7	01	1.00	744.81		
40310	192-221-20-00-9	01	1.00	744.81		
40310	192-221-21-00-2	01	1.00	744.81		
40310	192-221-22-00-5	01	1.00	744.81		
40310	192-222-01-00-1	01	1.00	744.81		
40310	192-222-02-00-4	01	1.00	744.81		
40310	192-222-03-00-7	01	1.00	744.81		
40310	192-222-04-00-0	01	1.00	744.81		
40310	192-222-05-00-3	01	1.00	744.81		
40310	192-222-06-00-6	01	1.00	744.81		
40310	192-222-07-00-9	01	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	192-222-08-00-2	01	1.00	744.81		
40310	192-222-09-00-5	01	1.00	744.81		
40310	192-222-10-00-7	01	1.00	744.81		
40310	192-222-11-00-0	01	1.00	744.81		
40310	192-231-08-00-8	03	2.00	1,489.62		
40310	192-232-04-00-3	03	1.00	744.81		
40310	192-260-01-00-9	01	1.00	744.81		
40310	192-260-02-00-2	01	1.00	744.81		
40310	192-260-03-00-5	01	1.00	744.81		
40310	192-260-04-00-8	01	1.00	744.81		
40310	192-260-05-00-1	01	1.00	744.81		
40310	192-260-06-00-4	01	1.00	744.81		
40310	192-260-07-00-7	01	1.00	744.81		
40310	192-260-08-00-0	01	1.00	744.81		
40310	192-260-09-00-3	01	1.00	744.81		
40310	192-260-10-00-5	01	1.00	744.81		
40310	192-260-11-00-8	01	1.00	744.81		
40310	192-260-12-00-1	01	1.00	744.81		
40310	192-260-13-00-4	01	1.00	744.81		
40310	192-260-14-00-7	01	1.00	744.81		
40310	192-260-15-00-0	01	1.00	744.81		
40310	192-260-16-00-3	01	1.00	744.81		
40310	192-260-17-00-6	01	1.00	744.81		
40310	192-260-18-00-9	01	1.00	744.81		
40310	192-270-01-00-2	01	1.00	744.81		
40310	192-270-02-00-5	01	1.00	744.81		
40310	192-270-03-00-8	01	1.00	744.81		
40310	192-270-04-00-1	01	1.00	744.81		
40310	192-270-05-00-4	01	1.00	744.81		
40310	192-270-06-00-7	01	1.00	744.81		
40310	192-270-07-00-0	01	1.00	744.81		
40310	192-270-08-00-3	01	1.00	744.81		
40310	192-270-09-00-6	01	1.00	744.81		
40310	192-270-10-00-8	01	1.00	744.81		
40310	192-270-11-00-1	01	1.00	744.81		
40310	192-270-12-00-4	01	1.00	744.81		
40310	192-270-13-00-7	01	1.00	744.81		
40310	192-270-14-00-0	01	1.00	744.81		
40310	192-270-15-00-3	01	1.00	744.81		
40310	192-270-16-00-6	01	1.00	744.81		
40310	192-270-17-00-9	01	1.00	744.81		
40310	192-270-18-00-2	01	1.00	744.81		
40310	192-270-19-00-5	01	1.00	744.81		
40310	192-270-20-00-7	01	1.00	744.81		
40310	192-270-21-00-0	01	1.00	744.81		
40310	192-270-22-00-3	01	1.00	744.81		
40310	192-270-23-00-6	01	1.00	744.81		
40310	192-270-24-00-9	01	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	192-270-25-00-2	01	1.00	744.81		
40310	192-270-26-00-5	01	1.00	744.81		
40310	192-270-27-00-8	01	1.00	744.81		
40310	192-270-28-00-1	01	1.00	744.81		
40310	192-270-29-00-4	01	1.00	744.81		
40310	192-270-30-00-6	01	1.00	744.81		
40310	192-270-31-00-9	01	1.00	744.81		
40310	192-270-32-00-2	01	1.00	744.81		
40310	192-270-33-00-5	01	1.00	744.81		
40310	192-270-34-00-8	01	1.00	744.81		
40310	192-270-35-00-1	01	1.00	744.81		
40310	192-270-36-00-4	01	1.00	744.81		
40310	192-270-37-00-7	01	1.00	744.81		
40310	192-270-38-00-0	01	1.00	744.81		
40310	192-270-39-00-3	01	1.00	744.81		
40310	192-270-40-00-5	01	1.00	744.81		
40310	192-270-41-00-8	01	1.00	744.81		
40310	192-270-42-00-1	01	1.00	744.81		
40310	192-270-43-00-4	01	1.00	744.81		
40310	192-270-44-00-7	01	1.00	744.81		
40310	192-270-45-00-0	01	1.00	744.81		
40310	192-270-46-00-3	01	1.00	744.81		
40310	192-270-47-00-6	01	1.00	744.81		
40310	192-270-48-00-9	01	1.00	744.81		
40310	192-270-49-00-2	01	1.00	744.81		
40310	192-270-50-00-4	01	1.00	744.81		
40310	192-270-51-00-7	01	1.00	744.81		
40310	192-270-52-00-0	01	1.00	744.81		
40310	192-270-53-00-3	01	1.00	744.81		
40310	192-270-54-00-6	01	1.00	744.81		
40310	192-270-55-00-9	01	1.00	744.81		
40310	192-270-56-00-2	01	1.00	744.81		
40310	192-270-57-00-5	01	1.00	744.81		
40310	192-270-58-00-8	01	1.00	744.81		
40310	192-270-59-00-1	01	1.00	744.81		
40310	192-270-60-00-3	01	1.00	744.81		
40310	192-290-13-00-3	01	1.00	744.81		
40310	192-290-14-00-6	01	1.00	744.81		
40310	192-290-15-00-9	01	1.00	744.81		
40310	192-290-16-00-2	01	1.00	744.81		
40310	192-290-17-00-5	01	1.00	744.81		
40310	192-290-18-00-8	01	1.00	744.81		
40310	192-290-19-00-1	01	1.00	744.81		
40310	192-290-20-00-3	01	1.00	744.81		
40310	192-290-21-00-6	01	1.00	744.81		
40310	192-290-22-00-9	01	1.00	744.81		
40310	192-290-23-00-2	01	1.00	744.81		
40310	192-290-24-00-5	01	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	192-301-02-00-0	01	1.00	744.81		
40310	192-301-03-00-3	01	1.00	744.81		
40310	192-301-04-00-6	01	1.00	744.81		
40310	192-301-05-00-9	01	1.00	744.81		
40310	192-301-06-00-2	01	1.00	744.81		
40310	192-301-07-00-5	01	1.00	744.81		
40310	192-301-08-00-8	01	1.00	744.81		
40310	192-301-09-00-1	01	1.00	744.81		
40310	192-301-10-00-3	01	1.00	744.81		
40310	192-301-11-00-6	01	1.00	744.81		
40310	192-301-12-00-9	01	1.00	744.81		
40310	192-301-13-00-2	01	1.00	744.81		
40310	192-301-14-00-5	01	1.00	744.81		
40310	192-301-15-00-8	01	1.00	744.81		
40310	192-301-16-00-1	01	1.00	744.81		
40310	192-301-17-00-4	01	1.00	744.81		
40310	192-301-18-00-7	01	1.00	744.81		
40310	192-301-19-00-0	01	1.00	744.81		
40310	192-301-20-00-2	01	1.00	744.81		
40310	192-301-21-00-5	01	1.00	744.81		
40310	192-301-22-00-8	01	1.00	744.81		
40310	192-301-23-00-1	01	1.00	744.81		
40310	192-301-24-00-4	01	1.00	744.81		
40310	192-301-25-00-7	01	1.00	744.81		
40310	192-301-26-00-0	01	1.00	744.81		
40310	192-301-27-00-3	01	1.00	744.81		
40310	192-301-28-00-6	01	1.00	744.81		
40310	192-301-29-00-9	01	1.00	744.81		
40310	192-301-30-00-1	01	1.00	744.81		
40310	192-301-31-00-4	01	1.00	744.81		
40310	192-301-32-00-7	01	1.00	744.81		
40310	192-301-33-00-0	01	1.00	744.81		
40310	192-301-34-00-3	01	1.00	744.81		
40310	192-302-01-00-4	01	1.00	744.81		
40310	192-302-02-00-7	01	1.00	744.81		
40310	192-302-03-00-0	01	1.00	744.81		
40310	192-302-04-00-3	01	1.00	744.81		
40310	192-302-05-00-6	01	1.00	744.81		
40310	192-302-06-00-9	01	1.00	744.81		
40310	192-302-07-00-2	01	1.00	744.81		
40310	192-302-08-00-5	01	1.00	744.81		
40310	192-302-09-00-8	01	1.00	744.81		
40310	192-302-10-00-0	01	1.00	744.81		
40310	192-302-11-00-3	01	1.00	744.81		
40310	192-302-12-00-6	01	1.00	744.81		
40310	192-302-13-00-9	01	1.00	744.81		
40310	192-302-14-00-2	01	1.00	744.81		
40310	192-302-15-00-5	01	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	192-302-16-00-8	01	1.00	744.81		
40310	192-302-17-00-1	01	1.00	744.81		
40310	192-302-18-00-4	01	1.00	744.81		
40310	192-320-01-00-6	01	1.00	744.81		
40310	192-320-02-00-9	01	1.00	744.81		
40310	192-320-03-00-2	01	1.00	744.81		
40310	192-320-04-00-5	01	1.00	744.81		
40310	192-320-05-00-8	01	1.00	744.81		
40310	192-320-06-00-1	01	1.00	744.81		
40310	192-320-07-00-4	01	1.00	744.81		
40310	192-320-08-00-7	01	1.00	744.81		
40310	192-320-09-00-0	01	1.00	744.81		
40310	192-320-10-00-2	01	1.00	744.81		
40310	192-320-11-00-5	01	1.00	744.81		
40310	192-320-12-00-8	01	1.00	744.81		
40310	192-320-13-00-1	01	1.00	744.81		
40310	192-320-14-00-4	01	1.00	744.81		
40310	192-320-15-00-7	01	1.00	744.81		
40310	192-320-16-00-0	01	1.00	744.81		
40310	192-320-17-00-3	01	1.00	744.81		
40310	192-320-18-00-6	01	1.00	744.81		
40310	192-320-19-00-9	01	1.00	744.81		
40310	192-320-20-00-1	01	1.00	744.81		
40310	192-320-21-00-4	01	1.00	744.81		
40310	192-320-22-00-7	01	1.00	744.81		
40310	192-320-23-00-0	01	1.00	744.81		
40310	192-320-24-00-3	01	1.00	744.81		
40310	192-320-25-00-6	01	1.00	744.81		
40310	192-320-26-00-9	01	1.00	744.81		
40310	192-320-27-00-2	01	1.00	744.81		
40310	192-320-28-00-5	01	1.00	744.81		
40310	192-320-29-00-8	01	1.00	744.81		
40310	192-320-30-00-0	01	1.00	744.81		
40310	192-320-31-00-3	01	1.00	744.81		
40310	192-320-32-00-6	01	1.00	744.81		
40310	192-320-33-00-9	01	1.00	744.81		
40310	192-320-37-00-1	01	1.00	744.81		
40310	192-320-38-00-4	01	1.00	744.81		
40310	192-320-39-00-7	01	1.00	744.81		
40310	192-320-40-00-9	01	1.00	744.81		
40310	192-320-41-00-2	01	1.00	744.81		
40310	192-320-42-00-5	01	1.00	744.81		
40310	192-320-43-00-8	01	1.00	744.81		
40310	192-320-44-00-1	01	1.00	744.81		
40310	192-331-01-00-6	04	1.00	744.81		
40310	192-331-02-00-9	04	1.00	744.81		
40310	192-331-03-00-2	04	1.00	744.81		
40310	192-331-04-00-5	04	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	192-331-05-00-8	04	1.00	744.81		
40310	192-331-06-00-1	04	1.00	744.81		
40310	192-331-07-00-4	04	1.00	744.81		
40310	192-331-08-00-7	04	1.00	744.81		
40310	192-331-09-00-0	04	1.00	744.81		
40310	192-331-10-00-2	04	1.00	744.81		
40310	192-331-11-00-5	04	1.00	744.81		
40310	192-331-12-00-8	04	1.00	744.81		
40310	192-331-13-00-1	04	1.00	744.81		
40310	192-331-14-00-4	04	1.00	744.81		
40310	192-331-15-00-7	04	1.00	744.81		
40310	192-331-16-00-0	04	1.00	744.81		
40310	192-331-17-00-3	04	1.00	744.81		
40310	192-331-18-00-6	04	1.00	744.81		
40310	192-331-19-00-9	04	1.00	744.81		
40310	192-331-20-00-1	04	1.00	744.81		
40310	192-331-21-00-4	04	1.00	744.81		
40310	192-331-22-00-7	04	1.00	744.81		
40310	192-331-23-00-0	04	1.00	744.81		
40310	192-331-24-00-3	04	1.00	744.81		
40310	192-331-25-00-6	04	1.00	744.81		
40310	192-331-26-00-9	04	1.00	744.81		
40310	192-331-27-00-2	04	1.00	744.81		
40310	192-331-28-00-5	04	1.00	744.81		
40310	192-331-29-00-8	04	1.00	744.81		
40310	192-331-30-00-0	04	1.00	744.81		
40310	192-332-01-00-3	04	1.00	744.81		
40310	192-332-02-00-6	04	1.00	744.81		
40310	192-332-03-00-9	04	1.00	744.81		
40310	192-332-04-00-2	04	1.00	744.81		
40310	192-332-05-00-5	04	1.00	744.81		
40310	192-332-06-00-8	04	1.00	744.81		
40310	192-332-07-00-1	04	1.00	744.81		
40310	192-332-08-00-4	04	1.00	744.81		
40310	192-332-09-00-7	04	1.00	744.81		
40310	192-332-10-00-9	04	1.00	744.81		
40310	192-332-11-00-2	04	1.00	744.81		
40310	192-332-12-00-5	04	1.00	744.81		
40310	192-332-13-00-8	04	1.00	744.81		
40310	192-332-14-00-1	04	1.00	744.81		
40310	192-332-15-00-4	04	1.00	744.81		
40310	192-332-16-00-7	04	1.00	744.81		
40310	192-332-17-00-0	04	1.00	744.81		
40310	192-332-18-00-3	04	1.00	744.81		
40310	192-332-19-00-6	04	1.00	744.81		
40310	192-332-20-00-8	04	1.00	744.81		
40310	192-332-21-00-1	04	1.00	744.81		
40310	192-332-22-00-4	04	1.00	744.81		

Fund No	Parcel No	Rate Code	Multiplier	Total Amount	744.81	789.28
40310	192-332-23-00-7	04	1.00	744.81		
40310	193-080-07-00-2	03	1.00	744.81		
40310	193-100-09-00-3	03	1.00	744.81		
40310	193-130-04-00-7	03	1.00	744.81		
40310	193-130-20-00-3	03	1.00	744.81		
40310	193-140-02-00-4	01	1.10	819.29		
40310	193-140-03-00-7	01	1.00	744.81		
40310	193-140-04-00-0	01	1.00	744.81		
40310	193-140-05-00-3	01	1.00	744.81		
40310	193-140-09-00-5	03	1.00	744.81		
40310	193-140-11-00-0	01	2.10	1,564.10		
40310	193-140-13-00-6	01	1.00	744.81		
40310	193-140-16-00-5	01	1.00	744.81		
40310	193-140-25-00-1	01	1.00	744.81		
40310	193-140-26-00-4	01	1.00	744.81		
40310	193-140-27-00-7	01	1.00	744.81		
40310	193-140-28-00-0	04	1.00	744.81		
40310	193-140-29-00-3	04	1.00	744.81		
40310	193-140-30-00-5	01	2.00	1,489.62		
40310	193-140-32-00-1	01	1.00	744.81		
40310	193-140-33-00-4	01	1.00	744.81		
40310	193-140-34-00-7	01	1.00	744.81		
40310	193-140-37-00-6	01	1.00	744.81		
40310	193-150-14-00-2	03	1.00	744.81		
40310	193-150-18-00-4	03	1.00	744.81		
40310	193-150-19-00-7	03	2.00	1,489.62		
40310	193-160-27-00-3	03	1.00	744.81		
40310	193-160-28-00-6	03	1.00	744.81		
40310	446-120-05-00-0	01	1.00	744.81		
40310	189-783-09-00-1	01	1.00	744.81		
40310	189-783-10-00-3	01	1.00	744.81		
40310	189-783-11-00-6	01	1.00	744.81		

Total 26-27 3,484,552.99



CITY OF ARVIN Staff Report

Meeting Date: June 23, 2026

TO: Arvin City Council

FROM: Dennis Clark, Acting Finance Director
Jeff Jones, City Manager

SUBJECT: A Resolution of the City Council of the City of Arvin Providing for the Collection of Refuse Charges for Fiscal Year 2026-2027 by the Kern County Tax Collector, in Compliance with the Applicable Provisions of Proposition 218 and the Arvin Municipal Code.

BACKGROUND:

In 2006 the City granted an exclusive franchise agreement with Mountainside Disposal to provide collection and disposal of recyclable materials and solid wastes. The contract is valid until November 1, 2026, with two (2) five-year optional extensions after that date. This agreement states that Mountainside Disposal will collect non-residential fees at rates fixed by the City. Mountainside Disposal will pay a franchise fee to the City in the amount of about \$303,000 during fiscal year 2026-2027.

NBS Consultants and Engineers were engaged to create a study to determine the proper rate to charge the public. In April 17th 2015, the City Council approved the rates presented which in the first year was set at a 1.67% increase.

The agreement set base rates for these services with the provision that each year the rates would be adjusted based on the LA, Long Beach, Riverside area CPI for the previous calendar year. For 2025 the CPI was 3.16%.

Additionally, new SB 1383 Regulations are in effect regarding the methane emissions reduction targets for California (SB 1383 Lara, Chapter 395, Statutes of 2016) in a statewide effort to reduce emissions of short-lived climate pollutants (SLCP). The targets must:

Reduce organic waste disposal 75% by 2025.

Rescue for people to eat at least 20% of currently disposed surplus food by 2025.

The additional costs to meet these goals, \$0.98 per unit per month, or \$11.76 per unit per year, are included in the 2026-2027 rates.

The new rate of \$348.84 per unit along with a list of the properties will be sent to the Kern County Assessor to put on the property tax rolls.

FINANCIAL IMPACT:

Fees for non-residential customers are collected by Mountainside directly. Residential fees are placed on the property tax rolls. The revenues received from the property tax collections are received by the City and then paid to Mountainside Disposal. There is no fiscal impact on the City. This is a budgeted item.

RESOLUTION NO. _____**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARVIN PROVIDING FOR THE COLLECTION OF REFUSE CHARGES FOR FISCAL YEAR 2026-2027 BY THE KERN COUNTY TAX COLLECTOR IN COMPLIANCE WITH THE APPLICABLE PROVISIONS OF PROPOSITION 218 AND THE ARVIN MUNICIPAL CODE.**

WHEREAS, California Health and Safety Code Section 5473 permits local municipalities to adopt an ordinance by two-thirds vote of the City Council to elect to have current and delinquent refuse service charges collected on the property tax rolls by the County Tax Collector; and

WHEREAS, on August 6, 2013, the Arvin City Council duly adopted Ordinance No. 409, providing for the establishment of an annual charge upon all properties and for the collection of current and delinquent refuse service charges on the Kern County tax roll as provided for in said ordinance; and

WHEREAS, the Arvin City Council duly passed and adopted Resolution No. 2015-28 on June 08, 2015, which established rates to be charged for the collection of solid waste and associated charges; and approved an annual fee increase to the refuse collection based on the Los Angeles/Long Beach CPI of the previous calendar year; and

WHEREAS, the CPI for the calendar year ending 2025 was 3.16%

WHEREAS, new SB 1383 Regulations are in effect regarding the methane emissions reduction targets for California (SB 1383 Lara, Chapter 395, Statutes of 2016) in a statewide effort to reduce emissions of short-lived climate pollutants (SLCP). The targets must:

Reduce organic waste disposal 75% by 2025.

Rescue for people to eat at least 20% of currently disposed surplus food by 2025.

WHEREAS, the additional costs to meet these goals, \$0.98 per unit per month, or \$11.76 per unit per year, are included in the rate for 2026-2027.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Arvin as follows:

1. The above recitals are true and correct;
2. The Arvin City Council hereby transfers the functions and collections of current and delinquent refuse charges for all properties to the County of Kern Tax Collector to be billed at the time of billing of property taxes; and
3. The City of Arvin will increase the rates to be sent to the County by CPI of 3.16%; and

4. The costs of SB 1383 Regulations, \$11.76 per unit per year, are included in the rate for 2026-2027.
5. The Arvin City Council hereby approves and adopts the List of Properties and Amounts Owed for the 2026-2027 fiscal year ("List of Properties and Amounts Owed"), attached hereto as Exhibit "A".
6. The Arvin City Council hereby finds the charges provided in the List of Properties and Amounts to comply with the requirements of Proposition 218 (Article XIID) of the California Constitution. Such charges do reflect an increase over the fees charged for fiscal year 2025-2026.
7. The Arvin City Council hereby directs the City Manager to submit to the Kern County Tax Collector, pursuant to Arvin Municipal Code Section 8.08.200, The List of Properties and Amounts Owed for the 2026-2027 fiscal year.

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I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of Arvin at a regular meeting thereof held on the 23rd day of June 2026 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

ATTEST

CECILIA VELA, City Clerk

CITY OF ARVIN

By: _____
OLIVIA CALDERON, Mayor

APPROVED AS TO FORM:

By: _____
STEPHANIE GUTIERREZ, City Attorney
Burke, Williams & Sorensen, LLP

I, _____, City Clerk of the City of Arvin, California, **DO HEREBY CERTIFY** that the foregoing is a true and accurate copy of the Resolution passed and adopted by the City Council of the City of Arvin on the date and by the vote indicated herein.

**EXHIBIT A
REFUSE TAX ROLL 2026-2027**

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	189-713-12-00-8	01	1.00	348.84
20006	189-713-14-00-4	01	1.00	348.84
20006	189-714-01-00-3	01	1.00	348.84
20006	189-714-02-00-6	01	1.00	348.84
20006	189-714-03-00-9	01	1.00	348.84
20006	189-714-04-00-2	01	1.00	348.84
20006	189-714-05-00-5	01	1.00	348.84
20006	189-714-06-00-8	01	1.00	348.84
20006	189-714-07-00-1	01	1.00	348.84
20006	189-714-08-00-4	01	1.00	348.84
20006	189-714-09-00-7	01	1.00	348.84
20006	189-714-10-00-9	01	1.00	348.84
20006	189-714-11-00-2	01	1.00	348.84
20006	189-714-12-00-5	01	1.00	348.84
20006	189-714-13-00-8	01	1.00	348.84
20006	189-714-14-00-1	01	1.00	348.84
20006	189-714-15-00-4	01	1.00	348.84
20006	189-714-16-00-7	01	1.00	348.84
20006	189-714-17-00-0	01	1.00	348.84
20006	189-714-18-00-3	01	1.00	348.84
20006	189-714-19-00-6	01	1.00	348.84
20006	189-714-20-00-8	01	1.00	348.84
20006	189-714-21-00-1	01	1.00	348.84
20006	189-714-22-00-4	01	1.00	348.84
20006	189-714-23-00-7	01	1.00	348.84
20006	189-714-24-00-0	01	1.00	348.84
20006	189-714-26-00-6	01	1.00	348.84
20006	189-714-27-00-9	01	1.00	348.84
20006	189-714-28-00-2	01	1.00	348.84
20006	189-721-01-00-5	01	1.00	348.84
20006	189-721-02-00-8	01	1.00	348.84
20006	189-721-03-00-1	01	1.00	348.84
20006	189-721-04-00-4	01	1.00	348.84
20006	189-721-05-00-7	01	1.00	348.84
20006	189-721-06-00-0	01	1.00	348.84
20006	189-721-07-00-3	01	1.00	348.84
20006	189-721-08-00-6	01	1.00	348.84
20006	189-721-09-00-9	01	1.00	348.84
20006	189-721-10-00-1	01	1.00	348.84
20006	189-721-11-00-4	01	1.00	348.84
20006	189-721-12-00-7	01	1.00	348.84
20006	189-721-13-00-0	01	1.00	348.84
20006	189-722-01-00-2	01	1.00	348.84
20006	189-722-02-00-5	01	1.00	348.84
20006	189-722-03-00-8	01	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	189-722-04-00-1	01	1.00	348.84
20006	189-722-05-00-4	01	1.00	348.84
20006	189-722-06-00-7	01	1.00	348.84
20006	189-722-07-00-0	01	1.00	348.84
20006	189-722-08-00-3	01	1.00	348.84
20006	189-722-09-00-6	01	1.00	348.84
20006	189-722-10-00-8	01	1.00	348.84
20006	189-722-11-00-1	01	1.00	348.84
20006	189-722-12-00-4	01	1.00	348.84
20006	189-722-13-00-7	01	1.00	348.84
20006	189-722-14-00-0	01	1.00	348.84
20006	189-722-15-00-3	01	1.00	348.84
20006	189-722-16-00-6	01	1.00	348.84
20006	189-723-01-00-9	01	1.00	348.84
20006	189-723-02-00-2	01	1.00	348.84
20006	189-723-03-00-5	01	1.00	348.84
20006	189-723-04-00-8	01	1.00	348.84
20006	189-723-05-00-1	01	1.00	348.84
20006	189-723-06-00-4	01	1.00	348.84
20006	189-723-07-00-7	01	1.00	348.84
20006	189-723-08-00-0	01	1.00	348.84
20006	189-723-09-00-3	01	1.00	348.84
20006	189-723-10-00-5	01	1.00	348.84
20006	189-723-11-00-8	01	1.00	348.84
20006	189-730-01-00-1	01	1.00	348.84
20006	189-730-02-00-4	01	1.00	348.84
20006	189-730-03-00-7	01	1.00	348.84
20006	189-730-04-00-0	01	1.00	348.84
20006	189-730-05-00-3	01	1.00	348.84
20006	189-730-06-00-6	01	1.00	348.84
20006	189-730-07-00-9	01	1.00	348.84
20006	189-740-01-00-4	01	1.00	348.84
20006	189-740-02-00-7	01	1.00	348.84
20006	189-740-03-00-0	02	1.00	348.84
20006	189-740-04-00-3	01	1.00	348.84
20006	189-740-05-00-6	01	1.00	348.84
20006	189-740-06-00-9	01	1.00	348.84
20006	189-740-07-00-2	01	1.00	348.84
20006	189-740-08-00-5	01	1.00	348.84
20006	189-740-09-00-8	01	1.00	348.84
20006	189-740-10-00-0	01	1.00	348.84
20006	189-740-11-00-3	01	1.00	348.84
20006	189-740-12-00-6	01	1.00	348.84
20006	189-740-13-00-9	01	1.00	348.84
20006	189-740-14-00-2	01	1.00	348.84
20006	189-740-15-00-5	01	1.00	348.84
20006	189-740-16-00-8	01	1.00	348.84
20006	189-740-17-00-1	01	1.00	348.84
20006	189-740-18-00-4	01	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	189-740-19-00-7	01	1.00	348.84
20006	189-740-20-00-9	01	1.00	348.84
20006	189-751-02-00-7	02	1.00	348.84
20006	189-751-04-00-3	02	1.00	348.84
20006	189-751-05-00-6	02	1.00	348.84
20006	189-751-06-00-9	02	1.00	348.84
20006	189-751-07-00-2	02	1.00	348.84
20006	189-751-08-00-5	02	1.00	348.84
20006	189-751-09-00-8	02	1.00	348.84
20006	189-751-10-00-0	02	1.00	348.84
20006	189-751-11-00-3	02	1.00	348.84
20006	189-751-12-00-6	02	1.00	348.84
20006	189-751-13-00-9	02	1.00	348.84
20006	189-751-14-00-2	02	1.00	348.84
20006	189-751-16-00-8	02	1.00	348.84
20006	189-752-01-00-1	02	1.00	348.84
20006	189-752-02-00-4	02	1.00	348.84
20006	189-752-03-00-7	02	1.00	348.84
20006	189-752-04-00-0	02	1.00	348.84
20006	189-752-05-00-3	02	1.00	348.84
20006	189-752-06-00-6	02	1.00	348.84
20006	189-752-07-00-9	02	1.00	348.84
20006	189-752-08-00-2	02	1.00	348.84
20006	189-752-09-00-5	02	1.00	348.84
20006	189-752-10-00-7	02	1.00	348.84
20006	189-752-11-00-0	02	1.00	348.84
20006	189-752-12-00-3	02	1.00	348.84
20006	189-752-13-00-6	02	1.00	348.84
20006	189-752-14-00-9	02	1.00	348.84
20006	189-752-15-00-2	02	1.00	348.84
20006	189-752-16-00-5	02	1.00	348.84
20006	189-752-17-00-8	02	1.00	348.84
20006	189-752-18-00-1	02	1.00	348.84
20006	189-752-20-00-6	02	1.00	348.84
20006	189-752-21-00-9	02	1.00	348.84
20006	189-752-22-00-2	02	1.00	348.84
20006	189-752-23-00-5	02	1.00	348.84
20006	189-752-24-00-8	02	1.00	348.84
20006	189-752-25-00-1	02	1.00	348.84
20006	189-752-26-00-4	02	1.00	348.84
20006	189-753-01-00-8	02	1.00	348.84
20006	189-753-02-00-1	02	1.00	348.84
20006	189-753-03-00-4	02	1.00	348.84
20006	189-753-04-00-7	02	1.00	348.84
20006	189-753-05-00-0	02	1.00	348.84
20006	189-753-06-00-3	02	1.00	348.84
20006	189-753-07-00-6	02	1.00	348.84
20006	189-753-08-00-9	02	1.00	348.84
20006	189-753-09-00-2	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	189-753-11-00-7	02	1.00	348.84
20006	189-771-01-00-0	01	1.00	348.84
20006	189-771-02-00-3	01	1.00	348.84
20006	189-771-03-00-6	01	1.00	348.84
20006	189-772-01-00-7	01	1.00	348.84
20006	189-772-02-00-0	01	1.00	348.84
20006	189-772-03-00-3	01	1.00	348.84
20006	189-772-04-00-6	01	1.00	348.84
20006	189-772-05-00-9	01	1.00	348.84
20006	189-772-06-00-2	01	1.00	348.84
20006	189-772-07-00-5	01	1.00	348.84
20006	189-772-08-00-8	01	1.00	348.84
20006	189-773-01-00-4	01	1.00	348.84
20006	189-773-03-00-0	01	1.00	348.84
20006	189-773-04-00-3	01	1.00	348.84
20006	189-773-05-00-6	01	1.00	348.84
20006	189-773-06-00-9	01	1.00	348.84
20006	189-773-07-00-2	01	1.00	348.84
20006	189-773-08-00-5	01	1.00	348.84
20006	189-773-09-00-8	01	1.00	348.84
20006	189-773-10-00-0	01	1.00	348.84
20006	189-773-11-00-3	01	1.00	348.84
20006	189-773-12-00-6	01	1.00	348.84
20006	189-773-13-00-9	01	1.00	348.84
20006	189-773-14-00-2	01	1.00	348.84
20006	189-773-15-00-5	01	1.00	348.84
20006	189-773-16-00-8	01	1.00	348.84
20006	189-773-17-00-1	01	1.00	348.84
20006	189-773-18-00-4	01	1.00	348.84
20006	189-773-19-00-7	01	1.00	348.84
20006	189-773-20-00-9	01	1.00	348.84
20006	189-773-21-00-2	01	1.00	348.84
20006	189-773-22-00-5	01	1.00	348.84
20006	189-773-23-00-8	01	1.00	348.84
20006	189-773-24-00-1	01	1.00	348.84
20006	189-774-01-00-1	01	1.00	348.84
20006	189-774-02-00-4	01	1.00	348.84
20006	189-774-03-00-7	01	1.00	348.84
20006	189-774-04-00-0	01	1.00	348.84
20006	189-774-05-00-3	01	1.00	348.84
20006	189-774-06-00-6	01	1.00	348.84
20006	189-774-07-00-9	01	1.00	348.84
20006	189-775-01-00-8	01	1.00	348.84
20006	189-775-02-00-1	01	1.00	348.84
20006	189-775-03-00-4	01	1.00	348.84
20006	189-775-04-00-7	01	1.00	348.84
20006	189-775-05-00-0	01	1.00	348.84
20006	189-782-13-00-5	01	1.00	348.84
20006	189-782-14-00-8	01	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	189-782-15-00-1	01	1.00	348.84
20006	189-782-16-00-4	01	1.00	348.84
20006	189-782-17-00-7	01	1.00	348.84
20006	189-782-18-00-0	01	1.00	348.84
20006	189-782-19-00-3	01	1.00	348.84
20006	189-782-20-00-5	01	1.00	348.84
20006	189-782-21-00-8	01	1.00	348.84
20006	189-782-22-00-1	01	1.00	348.84
20006	189-782-23-00-4	01	1.00	348.84
20006	189-782-24-00-7	01	1.00	348.84
20006	189-783-01-00-7	01	1.00	348.84
20006	189-783-02-00-0	01	1.00	348.84
20006	189-783-03-00-3	01	1.00	348.84
20006	189-783-04-00-6	01	1.00	348.84
20006	189-783-05-00-9	01	1.00	348.84
20006	189-783-06-00-2	01	1.00	348.84
20006	189-783-07-00-5	01	1.00	348.84
20006	189-783-08-00-8	01	1.00	348.84
20006	190-040-01-00-1	02	1.00	348.84
20006	190-040-02-00-4	02	1.00	348.84
20006	190-040-03-00-7	02	1.00	348.84
20006	190-040-04-00-0	02	1.00	348.84
20006	190-040-05-00-3	02	1.00	348.84
20006	190-040-06-00-6	02	1.00	348.84
20006	190-040-07-00-9	02	1.00	348.84
20006	190-040-08-00-2	02	1.00	348.84
20006	190-040-09-00-5	02	1.00	348.84
20006	190-040-10-00-7	02	1.00	348.84
20006	190-040-11-00-0	02	1.00	348.84
20006	190-040-12-00-3	02	1.00	348.84
20006	190-040-13-00-6	02	1.00	348.84
20006	190-040-14-00-9	02	1.00	348.84
20006	190-040-15-00-2	02	1.00	348.84
20006	190-040-16-00-5	02	1.00	348.84
20006	190-040-17-00-8	02	1.00	348.84
20006	190-040-18-00-1	02	1.00	348.84
20006	190-040-19-00-4	02	1.00	348.84
20006	190-040-20-00-6	02	1.00	348.84
20006	190-040-21-00-9	02	1.00	348.84
20006	190-051-01-00-1	02	1.00	348.84
20006	190-051-02-00-4	02	1.00	348.84
20006	190-051-03-00-7	02	1.00	348.84
20006	190-051-04-00-0	02	1.00	348.84
20006	190-051-05-00-3	02	1.00	348.84
20006	190-051-06-00-6	05	2.00	697.68
20006	190-051-07-00-9	02	1.00	348.84
20006	190-051-08-00-2	02	1.00	348.84
20006	190-051-09-00-5	02	1.00	348.84
20006	190-051-10-00-7	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	190-051-11-00-0	02	1.00	348.84
20006	190-051-12-00-3	02	1.00	348.84
20006	190-051-13-00-6	02	1.00	348.84
20006	190-051-14-00-9	02	1.00	348.84
20006	190-051-15-00-2	02	1.00	348.84
20006	190-051-16-00-5	02	1.00	348.84
20006	190-051-17-00-8	02	1.00	348.84
20006	190-051-18-00-1	02	1.00	348.84
20006	190-051-19-00-4	02	1.00	348.84
20006	190-051-20-00-6	02	1.00	348.84
20006	190-051-21-00-9	02	1.00	348.84
20006	190-051-22-00-2	02	1.00	348.84
20006	190-051-23-00-5	02	1.00	348.84
20006	190-051-24-00-8	01	2.00	697.68
20006	190-051-25-00-1	02	1.00	348.84
20006	190-051-26-00-4	02	1.00	348.84
20006	190-051-27-00-7	02	1.00	348.84
20006	190-051-28-00-0	02	1.00	348.84
20006	190-052-01-00-8	02	1.00	348.84
20006	190-052-02-00-1	02	1.00	348.84
20006	190-052-03-00-4	02	1.00	348.84
20006	190-052-04-00-7	02	1.00	348.84
20006	190-052-05-00-0	02	1.00	348.84
20006	190-052-06-00-3	02	1.00	348.84
20006	190-052-07-00-6	02	1.00	348.84
20006	190-052-08-00-9	02	1.00	348.84
20006	190-052-09-00-2	01	2.00	697.68
20006	190-052-10-00-4	02	1.00	348.84
20006	190-052-11-00-7	02	1.00	348.84
20006	190-052-12-00-0	02	1.00	348.84
20006	190-052-13-00-3	02	1.00	348.84
20006	190-052-14-00-6	02	1.00	348.84
20006	190-052-15-00-9	02	1.00	348.84
20006	190-052-16-00-2	02	1.00	348.84
20006	190-052-17-00-5	02	1.00	348.84
20006	190-052-18-00-8	02	1.00	348.84
20006	190-052-19-00-1	02	1.00	348.84
20006	190-052-20-00-3	02	1.00	348.84
20006	190-071-01-00-7	02	5.00	1,744.20
20006	190-071-02-00-0	05	2.00	697.68
20006	190-071-03-00-3	02	1.00	348.84
20006	190-071-04-00-6	02	1.00	348.84
20006	190-071-05-00-9	02	1.00	348.84
20006	190-071-06-00-2	05	2.00	697.68
20006	190-071-07-00-5	02	1.00	348.84
20006	190-071-08-00-8	02	1.00	348.84
20006	190-071-10-00-3	02	1.00	348.84
20006	190-073-01-00-1	05	2.00	697.68
20006	190-073-02-00-4	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	190-073-03-00-7	02	1.00	348.84
20006	190-081-01-00-0	02	1.00	348.84
20006	190-081-02-00-3	02	1.00	348.84
20006	190-081-03-00-6	05	2.00	697.68
20006	190-081-04-00-9	05	2.00	697.68
20006	190-081-05-00-2	02	1.00	348.84
20006	190-081-06-00-5	05	2.00	697.68
20006	190-081-07-00-8	02	1.00	348.84
20006	190-081-08-00-1	01	3.00	1,046.52
20006	190-081-10-00-6	02	1.00	348.84
20006	190-081-11-00-9	02	1.00	348.84
20006	190-081-13-00-5	02	1.00	348.84
20006	190-081-14-00-8	05	2.00	697.68
20006	190-082-01-00-7	02	1.00	348.84
20006	190-082-02-00-0	05	2.00	697.68
20006	190-082-03-00-3	02	1.00	348.84
20006	190-082-04-00-6	02	1.00	348.84
20006	190-082-05-00-9	02	1.00	348.84
20006	190-082-06-00-2	01	2.00	697.68
20006	190-082-07-00-5	05	2.00	697.68
20006	190-082-08-00-8	02	1.00	348.84
20006	190-082-09-00-1	05	2.00	697.68
20006	190-082-13-00-2	02	1.00	348.84
20006	190-082-14-00-5	05	2.00	697.68
20006	190-082-15-00-8	02	1.00	348.84
20006	190-082-16-00-1	02	1.00	348.84
20006	190-082-17-00-4	01	2.00	697.68
20006	190-082-18-00-7	01	2.00	697.68
20006	190-082-19-00-0	01	1.00	348.84
20006	190-082-20-00-2	02	1.00	348.84
20006	190-082-21-00-5	02	1.00	348.84
20006	190-082-22-00-8	06	3.00	1,046.52
20006	190-082-23-00-1	05	2.00	697.68
20006	190-082-24-00-4	02	1.00	348.84
20006	190-083-01-00-4	02	1.00	348.84
20006	190-083-02-00-7	02	1.00	348.84
20006	190-083-04-00-3	05	2.00	697.68
20006	190-083-05-00-6	05	2.00	697.68
20006	190-083-06-00-9	01	3.00	1,046.52
20006	190-083-07-00-2	01	2.00	697.68
20006	190-083-08-00-5	01	2.00	697.68
20006	190-083-10-00-0	06	3.00	1,046.52
20006	190-083-11-00-3	02	1.00	348.84
20006	190-083-12-00-6	02	1.00	348.84
20006	190-083-14-00-2	02	1.00	348.84
20006	190-083-15-00-5	02	1.00	348.84
20006	190-100-01-00-8	05	2.00	697.68
20006	190-100-02-00-1	02	1.00	348.84
20006	190-100-03-00-4	05	2.00	697.68

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	190-100-04-00-7	02	2.00	697.68
20006	190-100-05-00-0	05	2.00	697.68
20006	190-100-06-00-3	05	2.00	697.68
20006	190-100-09-00-2	05	2.00	697.68
20006	190-100-10-00-4	02	1.00	348.84
20006	190-100-11-00-7	01	1.00	348.84
20006	190-100-12-00-0	02	1.00	348.84
20006	190-100-14-00-6	05	2.00	697.68
20006	190-100-15-00-9	05	2.00	697.68
20006	190-100-16-00-2	02	1.00	348.84
20006	190-100-17-00-5	02	1.00	348.84
20006	190-100-18-00-8	01	2.00	697.68
20006	190-100-19-00-1	05	2.00	697.68
20006	190-100-20-00-3	05	2.00	697.68
20006	190-100-21-00-6	01	3.00	1,046.52
20006	190-100-24-00-5	05	2.00	697.68
20006	190-100-25-00-8	06	3.00	1,046.52
20006	190-100-26-00-1	05	2.00	697.68
20006	190-110-01-00-1	01	6.00	2,093.04
20006	190-110-04-00-0	02	1.00	348.84
20006	190-110-07-00-9	01	2.00	697.68
20006	190-110-08-00-2	01	3.00	1,046.52
20006	190-110-09-00-5	08	4.00	1,395.36
20006	190-110-10-00-7	02	2.00	697.68
20006	190-110-11-00-0	05	2.00	697.68
20006	190-110-12-00-3	02	1.00	348.84
20006	190-110-13-00-6	02	1.00	348.84
20006	190-110-14-00-9	05	2.00	697.68
20006	190-110-15-00-2	02	1.00	348.84
20006	190-110-16-00-5	02	1.00	348.84
20006	190-110-17-00-8	02	1.00	348.84
20006	190-110-18-00-1	06	3.00	1,046.52
20006	190-110-19-00-4	05	2.00	697.68
20006	190-110-20-00-6	02	1.00	348.84
20006	190-110-21-00-9	05	2.00	697.68
20006	190-110-22-00-2	05	2.00	697.68
20006	190-110-23-00-5	05	2.00	697.68
20006	190-110-24-00-8	02	1.00	348.84
20006	190-110-25-00-1	05	2.00	697.68
20006	190-110-27-00-7	02	1.00	348.84
20006	190-110-30-00-5	02	1.00	348.84
20006	190-120-02-00-7	02	1.00	348.84
20006	190-120-03-00-0	02	1.00	348.84
20006	190-120-04-03-0	02	1.00	348.84
20006	190-120-05-00-6	05	2.00	697.68
20006	190-120-06-00-9	05	2.00	697.68
20006	190-120-07-00-2	05	2.00	697.68
20006	190-120-08-00-5	05	2.00	697.68
20006	190-120-10-00-0	05	2.00	697.68

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	190-120-11-00-3	02	1.00	348.84
20006	190-120-12-00-6	02	1.00	348.84
20006	190-120-13-00-9	01	2.00	697.68
20006	190-120-14-00-2	06	3.00	1,046.52
20006	190-120-15-00-5	05	2.00	697.68
20006	190-120-16-00-8	02	1.00	348.84
20006	190-120-17-00-1	05	2.00	697.68
20006	190-120-18-00-4	01	2.00	697.68
20006	190-120-20-00-9	05	2.00	697.68
20006	190-120-21-00-2	02	1.00	348.84
20006	190-120-22-00-5	02	1.00	348.84
20006	190-120-23-00-8	02	1.00	348.84
20006	190-120-24-00-1	01	2.00	697.68
20006	190-120-25-00-4	01	2.00	697.68
20006	190-120-27-00-0	02	1.00	348.84
20006	190-120-28-00-3	05	2.00	697.68
20006	190-130-01-00-7	02	1.00	348.84
20006	190-130-02-00-0	01	1.00	348.84
20006	190-130-03-00-3	02	1.00	348.84
20006	190-130-06-00-2	02	1.00	348.84
20006	190-130-07-00-5	02	1.00	348.84
20006	190-130-08-00-8	02	1.00	348.84
20006	190-130-09-00-1	02	1.00	348.84
20006	190-130-10-00-3	05	2.00	697.68
20006	190-130-19-00-0	05	2.00	697.68
20006	190-130-28-00-6	02	1.00	348.84
20006	190-141-01-00-7	02	1.00	348.84
20006	190-141-02-00-0	02	1.00	348.84
20006	190-141-03-00-3	05	2.00	697.68
20006	190-141-04-00-6	02	1.00	348.84
20006	190-141-05-00-9	02	1.00	348.84
20006	190-141-06-00-2	01	1.00	348.84
20006	190-141-07-00-5	01	1.00	348.84
20006	190-141-08-00-8	01	1.00	348.84
20006	190-141-09-00-1	01	1.00	348.84
20006	190-141-16-00-1	02	1.00	348.84
20006	190-141-17-00-4	06	3.00	1,046.52
20006	190-141-20-00-2	02	1.00	348.84
20006	190-141-21-00-5	02	1.00	348.84
20006	190-141-22-00-8	01	2.00	697.68
20006	190-151-05-00-2	05	2.00	697.68
20006	190-151-10-00-6	01	2.00	697.68
20006	190-151-11-00-9	05	2.00	697.68
20006	190-151-12-00-2	02	1.00	348.84
20006	190-151-13-00-5	02	1.00	348.84
20006	190-161-01-00-3	02	1.00	348.84
20006	190-161-04-00-2	02	1.00	348.84
20006	190-161-05-00-5	02	1.00	348.84
20006	190-161-06-00-8	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	190-161-07-00-1	02	1.00	348.84
20006	190-161-08-00-4	02	1.00	348.84
20006	190-161-09-00-7	02	1.00	348.84
20006	190-161-10-00-9	02	1.00	348.84
20006	190-161-11-00-2	02	1.00	348.84
20006	190-161-12-00-5	02	1.00	348.84
20006	190-161-13-00-8	02	1.00	348.84
20006	190-161-14-00-1	02	1.00	348.84
20006	190-162-01-00-0	02	1.00	348.84
20006	190-162-02-00-3	02	1.00	348.84
20006	190-162-03-00-6	02	1.00	348.84
20006	190-162-04-00-9	02	1.00	348.84
20006	190-162-05-00-2	02	1.00	348.84
20006	190-162-06-00-5	02	1.00	348.84
20006	190-162-07-00-8	02	1.00	348.84
20006	190-162-08-00-1	02	1.00	348.84
20006	190-162-09-00-4	02	1.00	348.84
20006	190-162-10-00-6	02	1.00	348.84
20006	190-162-11-00-9	02	1.00	348.84
20006	190-162-12-00-2	02	1.00	348.84
20006	190-162-13-00-5	02	1.00	348.84
20006	190-162-14-00-8	02	1.00	348.84
20006	190-180-01-00-2	02	1.00	348.84
20006	190-180-02-00-5	02	1.00	348.84
20006	190-180-03-00-8	02	1.00	348.84
20006	190-180-04-00-1	02	1.00	348.84
20006	190-180-05-00-4	02	1.00	348.84
20006	190-180-06-00-7	02	1.00	348.84
20006	190-180-07-00-0	02	1.00	348.84
20006	190-180-08-00-3	02	1.00	348.84
20006	190-180-09-00-6	02	1.00	348.84
20006	190-180-10-00-8	02	1.00	348.84
20006	190-191-01-00-2	02	1.00	348.84
20006	190-191-02-00-5	02	1.00	348.84
20006	190-191-03-00-8	02	1.00	348.84
20006	190-191-04-00-1	02	1.00	348.84
20006	190-191-05-00-4	02	1.00	348.84
20006	190-191-06-00-7	02	1.00	348.84
20006	190-192-01-00-9	02	1.00	348.84
20006	190-192-02-00-2	02	1.00	348.84
20006	190-192-03-00-5	02	1.00	348.84
20006	190-192-04-00-8	02	1.00	348.84
20006	190-192-05-00-1	02	1.00	348.84
20006	190-192-06-00-4	02	1.00	348.84
20006	190-221-01-00-0	02	1.00	348.84
20006	190-221-02-00-3	02	1.00	348.84
20006	190-221-03-00-6	02	1.00	348.84
20006	190-221-04-00-9	02	1.00	348.84
20006	190-221-05-00-2	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	190-221-06-00-5	02	1.00	348.84
20006	190-221-07-00-8	02	1.00	348.84
20006	190-221-08-00-1	02	1.00	348.84
20006	190-221-09-00-4	02	1.00	348.84
20006	190-221-10-00-6	02	1.00	348.84
20006	190-221-11-00-9	02	1.00	348.84
20006	190-221-12-00-2	02	1.00	348.84
20006	190-221-13-00-5	02	1.00	348.84
20006	190-221-14-00-8	02	1.00	348.84
20006	190-221-15-00-1	02	1.00	348.84
20006	190-221-16-00-4	02	1.00	348.84
20006	190-221-17-00-7	02	1.00	348.84
20006	190-221-18-00-0	02	1.00	348.84
20006	190-222-02-00-0	02	1.00	348.84
20006	190-222-03-00-3	02	1.00	348.84
20006	190-222-04-00-6	02	1.00	348.84
20006	190-222-05-00-9	02	1.00	348.84
20006	190-222-06-00-2	02	1.00	348.84
20006	190-222-07-00-5	02	1.00	348.84
20006	190-222-08-00-8	02	1.00	348.84
20006	190-222-09-00-1	02	1.00	348.84
20006	190-222-10-00-3	02	1.00	348.84
20006	190-222-11-00-6	02	1.00	348.84
20006	190-222-12-00-9	02	1.00	348.84
20006	190-222-13-00-2	02	1.00	348.84
20006	190-223-01-00-4	02	1.00	348.84
20006	190-223-02-00-7	02	1.00	348.84
20006	190-223-03-00-0	02	1.00	348.84
20006	190-223-04-00-3	02	1.00	348.84
20006	190-223-05-00-6	02	1.00	348.84
20006	190-223-06-00-9	02	1.00	348.84
20006	190-223-07-00-2	02	1.00	348.84
20006	190-223-08-00-5	02	1.00	348.84
20006	190-223-09-00-8	02	1.00	348.84
20006	190-223-10-00-0	02	1.00	348.84
20006	190-223-11-00-3	02	1.00	348.84
20006	190-223-12-00-6	02	1.00	348.84
20006	190-223-13-00-9	02	1.00	348.84
20006	190-223-14-00-2	02	1.00	348.84
20006	190-223-15-00-5	02	1.00	348.84
20006	190-223-16-00-8	02	1.00	348.84
20006	190-223-18-00-4	02	1.00	348.84
20006	190-223-19-00-7	02	1.00	348.84
20006	190-223-20-00-9	02	1.00	348.84
20006	190-223-21-00-2	02	1.00	348.84
20006	190-223-22-00-5	02	1.00	348.84
20006	190-223-23-00-8	02	1.00	348.84
20006	190-223-24-00-1	02	1.00	348.84
20006	190-223-25-00-4	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	190-223-26-00-7	02	1.00	348.84
20006	190-281-01-00-8	02	1.00	348.84
20006	190-281-02-00-1	02	1.00	348.84
20006	190-282-01-00-5	02	1.00	348.84
20006	190-282-02-00-8	02	1.00	348.84
20006	190-282-03-00-1	02	1.00	348.84
20006	190-282-04-00-4	02	1.00	348.84
20006	190-282-05-00-7	02	1.00	348.84
20006	190-282-06-00-0	02	1.00	348.84
20006	190-282-07-00-3	02	1.00	348.84
20006	190-282-08-00-6	02	1.00	348.84
20006	190-282-09-00-9	02	1.00	348.84
20006	190-282-10-00-1	02	1.00	348.84
20006	190-282-11-00-4	02	1.00	348.84
20006	190-282-12-00-7	02	1.00	348.84
20006	190-282-13-00-0	02	1.00	348.84
20006	190-282-14-00-3	02	1.00	348.84
20006	190-283-01-00-2	02	1.00	348.84
20006	190-283-02-00-5	02	1.00	348.84
20006	190-283-03-00-8	02	1.00	348.84
20006	190-283-04-00-1	02	1.00	348.84
20006	190-283-05-00-4	02	1.00	348.84
20006	190-283-06-00-7	02	1.00	348.84
20006	190-283-07-00-0	02	1.00	348.84
20006	190-283-08-00-3	02	1.00	348.84
20006	190-283-09-00-6	02	1.00	348.84
20006	190-283-10-00-8	02	1.00	348.84
20006	190-283-11-00-1	02	1.00	348.84
20006	190-283-12-00-4	02	1.00	348.84
20006	190-283-13-00-7	02	1.00	348.84
20006	190-283-14-00-0	02	1.00	348.84
20006	190-283-15-00-3	02	1.00	348.84
20006	190-283-16-00-6	02	1.00	348.84
20006	190-283-17-00-9	02	1.00	348.84
20006	190-283-18-00-2	02	1.00	348.84
20006	190-284-01-00-9	02	1.00	348.84
20006	190-284-02-00-2	02	1.00	348.84
20006	190-284-03-00-5	02	1.00	348.84
20006	190-284-04-00-8	02	1.00	348.84
20006	190-284-05-00-1	02	1.00	348.84
20006	190-284-06-00-4	02	1.00	348.84
20006	190-284-07-00-7	02	1.00	348.84
20006	190-284-08-00-0	02	1.00	348.84
20006	190-284-09-00-3	02	1.00	348.84
20006	190-284-10-00-5	02	1.00	348.84
20006	190-284-11-00-8	02	1.00	348.84
20006	190-284-12-00-1	02	1.00	348.84
20006	190-285-01-00-6	02	1.00	348.84
20006	190-285-02-00-9	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	190-285-03-00-2	02	1.00	348.84
20006	190-285-04-00-5	02	1.00	348.84
20006	190-285-05-00-8	02	1.00	348.84
20006	190-285-06-00-1	02	1.00	348.84
20006	190-285-07-00-4	02	1.00	348.84
20006	190-285-08-00-7	02	1.00	348.84
20006	190-285-10-00-2	02	1.00	348.84
20006	190-285-11-00-5	02	1.00	348.84
20006	190-285-12-00-8	02	1.00	348.84
20006	190-285-13-00-1	02	1.00	348.84
20006	190-285-14-00-4	02	1.00	348.84
20006	190-285-15-00-7	02	1.00	348.84
20006	190-285-16-00-0	02	1.00	348.84
20006	190-285-17-00-3	02	1.00	348.84
20006	190-285-18-00-6	02	1.00	348.84
20006	190-285-19-00-9	02	1.00	348.84
20006	190-286-01-00-3	02	1.00	348.84
20006	190-286-02-00-6	02	1.00	348.84
20006	190-286-03-00-9	02	1.00	348.84
20006	190-286-04-00-2	02	1.00	348.84
20006	190-286-05-00-5	02	1.00	348.84
20006	190-286-06-00-8	02	1.00	348.84
20006	190-286-07-00-1	02	1.00	348.84
20006	190-286-08-00-4	02	1.00	348.84
20006	190-286-09-00-7	02	1.00	348.84
20006	190-286-10-00-9	02	1.00	348.84
20006	190-286-11-00-2	02	1.00	348.84
20006	190-286-12-00-5	02	1.00	348.84
20006	190-286-13-00-8	02	1.00	348.84
20006	190-286-14-00-1	02	1.00	348.84
20006	190-291-01-00-1	02	1.00	348.84
20006	190-291-02-00-4	02	1.00	348.84
20006	190-292-01-00-8	02	1.00	348.84
20006	190-292-02-00-1	02	1.00	348.84
20006	190-292-03-00-4	02	1.00	348.84
20006	190-292-04-00-7	02	1.00	348.84
20006	190-292-05-00-0	02	1.00	348.84
20006	190-292-06-00-3	02	1.00	348.84
20006	190-292-07-00-6	02	1.00	348.84
20006	190-292-08-00-9	02	1.00	348.84
20006	190-292-09-00-2	02	1.00	348.84
20006	190-292-10-00-4	02	1.00	348.84
20006	190-292-11-00-7	02	1.00	348.84
20006	190-292-12-00-0	02	1.00	348.84
20006	190-292-13-00-3	02	1.00	348.84
20006	190-292-14-00-6	02	1.00	348.84
20006	190-292-15-00-9	02	1.00	348.84
20006	190-292-16-00-2	02	1.00	348.84
20006	190-292-17-00-5	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	190-292-18-00-8	02	1.00	348.84
20006	190-292-19-00-1	02	1.00	348.84
20006	190-292-20-00-3	02	1.00	348.84
20006	190-292-21-00-6	02	1.00	348.84
20006	190-292-22-00-9	02	1.00	348.84
20006	190-301-01-00-3	02	1.00	348.84
20006	190-301-02-00-6	02	1.00	348.84
20006	190-301-03-00-9	02	1.00	348.84
20006	190-301-04-00-2	02	1.00	348.84
20006	190-301-05-00-5	02	1.00	348.84
20006	190-301-06-00-8	02	1.00	348.84
20006	190-301-07-00-1	02	1.00	348.84
20006	190-301-08-00-4	02	1.00	348.84
20006	190-301-09-00-7	02	1.00	348.84
20006	190-301-10-00-9	02	1.00	348.84
20006	190-301-11-00-2	02	1.00	348.84
20006	190-301-12-00-5	02	1.00	348.84
20006	190-301-13-00-8	02	1.00	348.84
20006	190-301-14-00-1	02	1.00	348.84
20006	190-301-15-00-4	02	1.00	348.84
20006	190-302-01-00-0	02	1.00	348.84
20006	190-302-02-00-3	02	1.00	348.84
20006	190-302-03-00-6	02	1.00	348.84
20006	190-302-04-00-9	02	1.00	348.84
20006	190-302-05-00-2	02	1.00	348.84
20006	190-302-06-00-5	02	1.00	348.84
20006	190-302-07-00-8	02	1.00	348.84
20006	190-302-08-00-1	02	1.00	348.84
20006	190-302-09-00-4	02	1.00	348.84
20006	190-302-10-00-6	02	1.00	348.84
20006	190-302-11-00-9	02	1.00	348.84
20006	190-302-12-00-2	02	1.00	348.84
20006	190-302-13-00-5	02	1.00	348.84
20006	190-302-14-00-8	02	1.00	348.84
20006	190-302-15-00-1	02	1.00	348.84
20006	190-311-01-00-6	02	1.00	348.84
20006	190-311-02-00-9	02	1.00	348.84
20006	190-311-03-00-2	02	1.00	348.84
20006	190-311-04-00-5	02	1.00	348.84
20006	190-311-05-00-8	02	1.00	348.84
20006	190-312-01-00-3	02	1.00	348.84
20006	190-312-02-00-6	02	1.00	348.84
20006	190-312-03-00-9	02	1.00	348.84
20006	190-312-04-00-2	02	1.00	348.84
20006	190-312-05-00-5	02	1.00	348.84
20006	190-312-06-00-8	02	1.00	348.84
20006	190-312-07-00-1	02	1.00	348.84
20006	190-312-08-00-4	02	1.00	348.84
20006	190-312-09-00-7	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	190-312-10-00-9	02	1.00	348.84
20006	190-312-11-00-2	02	1.00	348.84
20006	190-312-12-00-5	02	1.00	348.84
20006	190-312-13-00-8	02	1.00	348.84
20006	190-312-14-00-1	02	1.00	348.84
20006	190-312-15-00-4	02	1.00	348.84
20006	190-312-16-00-7	02	1.00	348.84
20006	190-312-17-00-0	02	1.00	348.84
20006	190-312-18-00-3	02	1.00	348.84
20006	190-312-19-00-6	02	1.00	348.84
20006	190-313-01-00-0	02	1.00	348.84
20006	190-313-02-00-3	02	1.00	348.84
20006	190-313-03-00-6	02	1.00	348.84
20006	190-313-04-00-9	02	1.00	348.84
20006	190-313-05-00-2	02	1.00	348.84
20006	190-313-06-00-5	02	1.00	348.84
20006	190-313-07-00-8	02	1.00	348.84
20006	190-313-08-00-1	02	1.00	348.84
20006	190-313-09-00-4	02	1.00	348.84
20006	190-313-10-00-6	02	1.00	348.84
20006	190-313-11-00-9	02	1.00	348.84
20006	190-313-12-00-2	02	1.00	348.84
20006	190-313-13-00-5	02	1.00	348.84
20006	190-313-14-00-8	02	1.00	348.84
20006	190-313-15-00-1	02	1.00	348.84
20006	190-313-16-00-4	02	1.00	348.84
20006	190-314-01-00-7	02	1.00	348.84
20006	190-314-02-00-0	02	1.00	348.84
20006	190-314-03-00-3	02	1.00	348.84
20006	190-314-04-00-6	02	1.00	348.84
20006	190-314-05-00-9	02	1.00	348.84
20006	190-314-06-00-2	02	1.00	348.84
20006	190-314-07-00-5	02	1.00	348.84
20006	190-314-08-00-8	02	1.00	348.84
20006	190-314-09-00-1	02	1.00	348.84
20006	190-314-10-00-3	02	1.00	348.84
20006	190-314-11-00-6	02	1.00	348.84
20006	190-315-01-00-4	02	1.00	348.84
20006	190-315-02-00-7	02	1.00	348.84
20006	190-315-03-00-0	02	1.00	348.84
20006	190-315-04-00-3	02	1.00	348.84
20006	190-315-05-00-6	02	1.00	348.84
20006	190-316-01-00-1	02	1.00	348.84
20006	190-316-02-00-4	02	1.00	348.84
20006	190-316-03-00-7	02	1.00	348.84
20006	190-316-04-00-0	02	1.00	348.84
20006	190-317-01-00-8	02	1.00	348.84
20006	190-317-02-00-1	02	1.00	348.84
20006	190-317-03-00-4	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	190-317-04-00-7	02	1.00	348.84
20006	190-317-05-00-0	02	1.00	348.84
20006	190-317-06-00-3	02	1.00	348.84
20006	190-317-07-00-6	02	1.00	348.84
20006	190-317-08-00-9	02	1.00	348.84
20006	190-317-09-00-2	02	1.00	348.84
20006	190-317-10-00-4	02	1.00	348.84
20006	190-317-11-00-7	02	1.00	348.84
20006	190-317-12-00-0	02	1.00	348.84
20006	190-317-14-00-6	02	1.00	348.84
20006	190-330-01-00-5	02	1.00	348.84
20006	190-330-02-00-8	02	1.00	348.84
20006	190-330-03-00-1	02	1.00	348.84
20006	190-330-04-00-4	02	1.00	348.84
20006	190-330-05-00-7	02	1.00	348.84
20006	190-330-06-00-0	02	1.00	348.84
20006	190-330-07-00-3	02	1.00	348.84
20006	190-330-08-00-6	02	1.00	348.84
20006	190-330-09-00-9	02	1.00	348.84
20006	190-330-10-00-1	02	1.00	348.84
20006	190-330-11-00-4	02	1.00	348.84
20006	190-330-12-00-7	02	1.00	348.84
20006	190-330-13-00-0	02	1.00	348.84
20006	190-330-14-00-3	02	1.00	348.84
20006	190-330-15-00-6	02	1.00	348.84
20006	190-330-16-00-9	02	1.00	348.84
20006	190-330-17-00-2	02	1.00	348.84
20006	190-330-18-00-5	02	1.00	348.84
20006	190-330-19-00-8	02	1.00	348.84
20006	190-330-20-00-0	02	1.00	348.84
20006	190-330-21-00-3	02	1.00	348.84
20006	190-330-22-00-6	02	1.00	348.84
20006	190-330-23-00-9	02	1.00	348.84
20006	190-330-24-00-2	02	1.00	348.84
20006	190-330-25-00-5	02	1.00	348.84
20006	190-330-26-00-8	02	1.00	348.84
20006	190-330-28-00-4	02	1.00	348.84
20006	190-330-29-00-7	02	1.00	348.84
20006	190-330-30-00-9	02	1.00	348.84
20006	190-330-31-00-2	02	1.00	348.84
20006	190-330-32-00-5	02	1.00	348.84
20006	190-330-33-00-8	01	1.00	348.84
20006	190-330-34-00-1	02	1.00	348.84
20006	190-330-35-00-4	01	1.00	348.84
20006	190-330-36-00-7	02	1.00	348.84
20006	190-330-37-00-0	02	1.00	348.84
20006	190-341-01-00-5	01	1.00	348.84
20006	190-341-02-00-8	01	1.00	348.84
20006	190-341-03-00-1	01	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	190-341-04-00-4	01	1.00	348.84
20006	190-341-05-00-7	01	1.00	348.84
20006	190-341-06-00-0	01	1.00	348.84
20006	190-341-07-00-3	01	1.00	348.84
20006	190-341-08-00-6	01	1.00	348.84
20006	190-341-09-00-9	01	1.00	348.84
20006	190-341-10-00-1	01	1.00	348.84
20006	190-341-11-00-4	01	1.00	348.84
20006	190-341-12-00-7	01	1.00	348.84
20006	190-341-13-00-0	01	1.00	348.84
20006	190-341-14-00-3	01	1.00	348.84
20006	190-341-15-00-6	01	1.00	348.84
20006	190-341-16-00-9	01	1.00	348.84
20006	190-341-17-00-2	01	1.00	348.84
20006	190-341-18-00-5	01	1.00	348.84
20006	190-341-19-00-8	01	1.00	348.84
20006	190-341-20-00-0	01	1.00	348.84
20006	190-341-21-00-3	01	1.00	348.84
20006	190-341-22-00-6	01	1.00	348.84
20006	190-341-23-00-9	01	1.00	348.84
20006	190-341-24-00-2	01	1.00	348.84
20006	190-343-01-00-9	01	1.00	348.84
20006	190-343-02-00-2	01	1.00	348.84
20006	190-343-03-00-5	01	1.00	348.84
20006	190-343-04-00-8	01	1.00	348.84
20006	190-343-05-00-1	01	1.00	348.84
20006	190-343-06-00-4	01	1.00	348.84
20006	190-343-07-00-7	01	1.00	348.84
20006	190-343-08-00-0	01	1.00	348.84
20006	190-343-09-00-3	01	1.00	348.84
20006	190-343-10-00-5	01	1.00	348.84
20006	190-344-01-00-6	01	1.00	348.84
20006	190-344-02-00-9	01	1.00	348.84
20006	190-344-03-00-2	01	1.00	348.84
20006	190-344-04-00-5	01	1.00	348.84
20006	190-344-05-00-8	01	1.00	348.84
20006	190-344-06-00-1	01	1.00	348.84
20006	190-344-07-00-4	01	1.00	348.84
20006	190-344-08-00-7	01	1.00	348.84
20006	190-344-09-00-0	01	1.00	348.84
20006	190-344-10-00-2	01	1.00	348.84
20006	190-351-01-00-8	01	1.00	348.84
20006	190-351-02-00-1	01	1.00	348.84
20006	190-351-03-00-4	01	1.00	348.84
20006	190-351-04-00-7	01	1.00	348.84
20006	190-351-05-00-0	01	1.00	348.84
20006	190-351-06-00-3	01	1.00	348.84
20006	190-351-07-00-6	01	1.00	348.84
20006	190-351-08-00-9	01	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	190-351-09-00-2	01	1.00	348.84
20006	190-351-10-00-4	01	1.00	348.84
20006	190-351-11-00-7	01	1.00	348.84
20006	190-351-12-00-0	01	1.00	348.84
20006	190-351-13-00-3	01	1.00	348.84
20006	190-351-14-00-6	01	1.00	348.84
20006	190-351-15-00-9	01	1.00	348.84
20006	190-351-16-00-2	01	1.00	348.84
20006	190-351-17-00-5	01	1.00	348.84
20006	190-351-18-00-8	01	1.00	348.84
20006	190-351-19-00-1	01	1.00	348.84
20006	190-351-20-00-3	01	1.00	348.84
20006	190-352-01-00-5	01	1.00	348.84
20006	190-352-02-00-8	01	1.00	348.84
20006	190-353-01-00-2	01	1.00	348.84
20006	190-353-02-00-5	01	1.00	348.84
20006	190-353-03-00-8	01	1.00	348.84
20006	190-353-04-00-1	01	1.00	348.84
20006	190-353-05-00-4	01	1.00	348.84
20006	190-353-06-00-7	01	1.00	348.84
20006	190-353-07-00-0	01	1.00	348.84
20006	190-353-08-00-3	01	1.00	348.84
20006	190-353-09-00-6	01	1.00	348.84
20006	190-353-10-00-8	01	1.00	348.84
20006	190-353-11-00-1	01	1.00	348.84
20006	190-353-12-00-4	01	1.00	348.84
20006	190-353-13-00-7	01	1.00	348.84
20006	190-353-14-00-0	01	1.00	348.84
20006	190-353-15-00-3	01	1.00	348.84
20006	190-353-16-00-6	01	1.00	348.84
20006	190-353-17-00-9	01	1.00	348.84
20006	190-353-18-00-2	01	1.00	348.84
20006	190-353-19-00-5	01	1.00	348.84
20006	190-353-20-00-7	01	1.00	348.84
20006	190-354-01-00-9	01	1.00	348.84
20006	190-354-02-00-2	01	1.00	348.84
20006	190-355-02-00-9	01	1.00	348.84
20006	190-355-03-00-2	01	1.00	348.84
20006	190-355-04-00-5	01	1.00	348.84
20006	190-355-05-00-8	01	1.00	348.84
20006	190-355-06-00-1	01	1.00	348.84
20006	190-355-07-00-4	01	1.00	348.84
20006	190-355-08-00-7	01	1.00	348.84
20006	190-355-09-00-0	01	1.00	348.84
20006	190-355-10-00-2	01	1.00	348.84
20006	190-360-01-00-4	01	1.00	348.84
20006	190-360-02-00-7	01	1.00	348.84
20006	190-360-03-00-0	01	1.00	348.84
20006	190-360-04-00-3	01	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	190-360-05-00-6	01	1.00	348.84
20006	190-360-06-00-9	01	1.00	348.84
20006	190-360-07-00-2	01	1.00	348.84
20006	190-360-08-00-5	01	1.00	348.84
20006	190-360-09-00-8	01	1.00	348.84
20006	190-360-10-00-0	01	1.00	348.84
20006	190-360-11-00-3	01	1.00	348.84
20006	190-360-12-00-6	01	1.00	348.84
20006	190-360-13-00-9	01	1.00	348.84
20006	190-360-14-00-2	01	1.00	348.84
20006	190-360-15-00-5	01	1.00	348.84
20006	190-360-16-00-8	01	1.00	348.84
20006	190-360-17-00-1	01	1.00	348.84
20006	190-360-18-00-4	01	1.00	348.84
20006	190-360-19-00-7	01	1.00	348.84
20006	190-360-20-00-9	01	1.00	348.84
20006	190-360-21-00-2	01	1.00	348.84
20006	190-360-22-00-5	01	1.00	348.84
20006	190-360-23-00-8	01	1.00	348.84
20006	190-360-24-00-1	01	1.00	348.84
20006	190-360-25-00-4	01	1.00	348.84
20006	190-360-26-00-7	01	1.00	348.84
20006	190-360-27-00-0	01	1.00	348.84
20006	190-360-28-00-3	01	1.00	348.84
20006	190-360-29-00-6	01	1.00	348.84
20006	190-360-30-00-8	01	1.00	348.84
20006	190-360-31-00-1	01	1.00	348.84
20006	190-360-32-00-4	01	1.00	348.84
20006	190-360-33-00-7	01	1.00	348.84
20006	190-360-34-00-0	01	1.00	348.84
20006	190-360-35-00-3	01	1.00	348.84
20006	190-360-36-00-6	01	1.00	348.84
20006	190-360-37-00-9	01	1.00	348.84
20006	190-360-38-00-2	01	1.00	348.84
20006	190-360-39-00-5	01	1.00	348.84
20006	190-360-40-00-7	01	1.00	348.84
20006	190-360-41-00-0	01	1.00	348.84
20006	190-360-42-00-3	01	1.00	348.84
20006	190-360-43-00-6	01	1.00	348.84
20006	190-360-44-00-9	01	1.00	348.84
20006	190-360-45-00-2	01	1.00	348.84
20006	191-020-01-00-2	01	1.00	348.84
20006	191-020-05-00-4	02	1.00	348.84
20006	191-020-06-00-7	02	1.00	348.84
20006	191-020-07-00-0	02	1.00	348.84
20006	191-020-10-00-8	02	2.00	697.68
20006	191-020-11-00-1	05	2.00	697.68
20006	191-020-12-00-4	02	1.00	348.84
20006	191-020-13-00-7	04	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	191-020-14-00-0	01	1.00	348.84
20006	191-020-15-00-3	02	1.00	348.84
20006	191-020-16-00-6	02	1.00	348.84
20006	191-020-17-00-9	02	1.00	348.84
20006	191-020-18-00-2	05	2.00	697.68
20006	191-020-19-00-5	02	1.00	348.84
20006	191-020-21-00-0	03	1.00	348.84
20006	191-020-22-00-3	05	2.00	697.68
20006	191-020-23-00-6	02	1.00	348.84
20006	191-020-26-00-5	01	1.00	348.84
20006	191-020-28-00-1	01	1.00	348.84
20006	191-030-01-00-5	02	1.00	348.84
20006	191-030-02-00-8	02	1.00	348.84
20006	191-030-03-00-1	02	1.00	348.84
20006	191-030-04-00-4	02	1.00	348.84
20006	191-030-05-01-6	02	1.00	348.84
20006	191-030-06-00-0	02	1.00	348.84
20006	191-030-07-01-2	01	2.00	697.68
20006	191-030-08-00-6	05	2.00	697.68
20006	191-030-09-00-9	02	1.00	348.84
20006	191-030-11-01-3	02	1.00	348.84
20006	191-030-12-01-6	02	1.00	348.84
20006	191-030-13-00-0	02	1.00	348.84
20006	191-030-15-00-6	02	1.00	348.84
20006	191-030-16-00-9	02	1.00	348.84
20006	191-030-17-00-2	02	1.00	348.84
20006	191-030-18-01-4	06	3.00	1,046.52
20006	191-030-19-01-7	02	1.00	348.84
20006	191-030-20-00-0	02	1.00	348.84
20006	191-030-22-00-6	02	1.00	348.84
20006	191-030-23-00-9	02	1.00	348.84
20006	191-030-24-00-2	01	1.00	348.84
20006	191-030-25-01-4	02	1.00	348.84
20006	191-030-26-01-7	05	1.00	348.84
20006	191-030-27-00-1	02	1.00	348.84
20006	191-030-28-00-4	02	1.00	348.84
20006	191-040-05-00-0	02	1.00	348.84
20006	191-040-06-00-3	02	1.00	348.84
20006	191-040-16-00-2	02	1.00	348.84
20006	191-040-23-00-2	03	1.00	348.84
20006	191-040-24-00-5	02	1.00	348.84
20006	191-040-30-00-2	02	1.00	348.84
20006	191-040-35-00-7	02	1.00	348.84
20006	191-040-36-00-0	02	1.00	348.84
20006	191-040-37-00-3	02	1.00	348.84
20006	191-040-42-00-7	02	1.00	348.84
20006	191-050-02-00-4	02	1.00	348.84
20006	191-050-03-00-7	02	1.00	348.84
20006	191-050-04-00-0	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	191-050-05-00-3	02	1.00	348.84
20006	191-050-06-00-6	02	1.00	348.84
20006	191-050-07-00-9	02	1.00	348.84
20006	191-050-08-00-2	02	1.00	348.84
20006	191-050-09-00-5	02	1.00	348.84
20006	191-050-10-00-7	02	1.00	348.84
20006	191-050-11-00-0	02	1.00	348.84
20006	191-050-12-00-3	02	1.00	348.84
20006	191-050-13-00-6	02	1.00	348.84
20006	191-050-14-00-9	02	1.00	348.84
20006	191-050-15-00-2	02	1.00	348.84
20006	191-050-16-00-5	02	1.00	348.84
20006	191-050-17-00-8	02	1.00	348.84
20006	191-060-07-00-2	01	6.00	2,093.04
20006	191-060-19-00-7	01	1.00	348.84
20006	191-070-05-00-9	01	1.00	348.84
20006	191-070-07-00-5	02	1.00	348.84
20006	191-070-09-00-1	02	1.00	348.84
20006	191-070-10-00-3	02	1.00	348.84
20006	191-070-11-00-6	02	1.00	348.84
20006	191-070-13-00-2	02	1.00	348.84
20006	191-070-15-00-8	02	1.00	348.84
20006	191-070-16-00-1	02	1.00	348.84
20006	191-070-17-00-4	02	1.00	348.84
20006	191-070-18-00-7	02	1.00	348.84
20006	191-070-21-01-4	02	1.00	348.84
20006	191-070-23-00-1	02	1.00	348.84
20006	191-070-24-00-4	02	1.00	348.84
20006	191-070-26-00-0	02	1.00	348.84
20006	191-070-27-00-3	02	1.00	348.84
20006	191-070-28-00-6	02	1.00	348.84
20006	191-070-34-00-3	02	1.00	348.84
20006	191-070-35-00-6	02	1.00	348.84
20006	191-070-36-00-9	02	1.00	348.84
20006	191-070-37-00-2	02	1.00	348.84
20006	191-080-04-00-9	02	1.00	348.84
20006	191-080-05-00-2	02	1.00	348.84
20006	191-080-06-00-5	02	1.00	348.84
20006	191-080-07-00-8	02	1.00	348.84
20006	191-080-08-00-1	02	1.00	348.84
20006	191-080-09-00-4	02	1.00	348.84
20006	191-080-10-00-6	02	1.00	348.84
20006	191-080-11-00-9	02	1.00	348.84
20006	191-080-12-00-2	02	1.00	348.84
20006	191-080-13-00-5	02	1.00	348.84
20006	191-080-14-00-8	02	1.00	348.84
20006	191-091-07-00-8	02	1.00	348.84
20006	191-091-09-00-4	02	1.00	348.84
20006	191-091-11-00-9	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	191-091-13-00-5	02	1.00	348.84
20006	191-091-14-00-8	02	1.00	348.84
20006	191-091-15-00-1	02	1.00	348.84
20006	191-091-16-00-4	02	1.00	348.84
20006	191-091-18-00-0	02	1.00	348.84
20006	191-091-19-00-3	02	1.00	348.84
20006	191-091-20-00-5	02	1.00	348.84
20006	191-091-21-00-8	05	2.00	697.68
20006	191-091-22-00-1	05	2.00	697.68
20006	191-091-23-00-4	02	1.00	348.84
20006	191-091-24-00-7	02	1.00	348.84
20006	191-091-25-00-0	02	1.00	348.84
20006	191-091-26-00-3	02	1.00	348.84
20006	191-091-27-00-6	02	1.00	348.84
20006	191-091-28-00-9	01	1.00	348.84
20006	191-092-01-00-7	02	1.00	348.84
20006	191-092-04-00-6	02	1.00	348.84
20006	191-092-06-00-2	02	1.00	348.84
20006	191-092-09-00-1	02	1.00	348.84
20006	191-092-10-00-3	02	1.00	348.84
20006	191-092-11-00-6	02	1.00	348.84
20006	191-092-12-00-9	02	1.00	348.84
20006	191-092-13-00-2	05	2.00	697.68
20006	191-092-14-00-5	02	1.00	348.84
20006	191-092-15-00-8	02	1.00	348.84
20006	191-092-16-00-1	02	1.00	348.84
20006	191-092-17-00-4	02	1.00	348.84
20006	191-092-18-00-7	02	1.00	348.84
20006	191-092-19-00-0	01	1.00	348.84
20006	191-092-24-00-4	02	1.00	348.84
20006	191-092-26-00-0	02	1.00	348.84
20006	191-092-27-00-3	02	1.00	348.84
20006	191-092-31-00-4	01	1.00	348.84
20006	191-092-32-00-7	01	1.00	348.84
20006	191-093-04-01-2	02	1.00	348.84
20006	191-093-05-01-5	02	1.00	348.84
20006	191-093-06-01-8	02	1.00	348.84
20006	191-093-07-01-1	02	1.00	348.84
20006	191-093-09-00-8	02	1.00	348.84
20006	191-093-10-01-9	02	1.00	348.84
20006	191-093-11-01-2	02	1.00	348.84
20006	191-093-12-01-5	02	1.00	348.84
20006	191-093-15-01-4	01	1.00	348.84
20006	191-093-23-00-8	02	1.00	348.84
20006	191-093-24-00-1	02	1.00	348.84
20006	191-093-27-00-0	02	1.00	348.84
20006	191-093-28-00-3	02	1.00	348.84
20006	191-093-29-00-6	02	1.00	348.84
20006	191-093-30-00-8	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	191-093-32-00-4	02	1.00	348.84
20006	191-093-34-00-0	01	1.00	348.84
20006	191-100-01-00-5	02	1.00	348.84
20006	191-100-02-00-8	02	1.00	348.84
20006	191-100-03-00-1	02	1.00	348.84
20006	191-100-04-00-4	02	1.00	348.84
20006	191-100-05-00-7	02	1.00	348.84
20006	191-100-06-00-0	02	1.00	348.84
20006	191-100-07-01-2	02	1.00	348.84
20006	191-100-08-00-6	02	1.00	348.84
20006	191-100-09-00-9	01	2.00	697.68
20006	191-100-10-00-1	02	1.00	348.84
20006	191-100-15-00-6	02	1.00	348.84
20006	191-100-17-00-2	04	1.00	348.84
20006	191-100-18-00-5	02	1.00	348.84
20006	191-100-19-00-8	02	1.00	348.84
20006	191-100-20-00-0	02	1.00	348.84
20006	191-100-21-00-3	02	1.00	348.84
20006	191-100-22-00-6	02	1.00	348.84
20006	191-100-24-00-2	02	1.00	348.84
20006	191-100-25-00-5	02	1.00	348.84
20006	191-100-28-00-4	01	2.00	697.68
20006	191-111-01-00-5	05	2.00	697.68
20006	191-111-02-00-8	01	2.00	697.68
20006	191-111-03-00-1	02	1.00	348.84
20006	191-111-04-00-4	02	1.00	348.84
20006	191-111-05-02-5	05	2.00	697.68
20006	191-111-07-00-3	02	1.00	348.84
20006	191-111-08-00-6	02	1.00	348.84
20006	191-111-09-00-9	02	1.00	348.84
20006	191-111-10-00-1	02	1.00	348.84
20006	191-111-11-00-4	02	1.00	348.84
20006	191-111-12-01-6	02	1.00	348.84
20006	191-111-13-00-0	02	1.00	348.84
20006	191-111-14-00-3	06	3.00	1,046.52
20006	191-111-15-00-6	02	1.00	348.84
20006	191-111-16-00-9	02	1.00	348.84
20006	191-111-17-00-2	02	1.00	348.84
20006	191-111-18-00-5	02	1.00	348.84
20006	191-111-19-00-8	02	1.00	348.84
20006	191-111-20-00-0	08	4.00	1,395.36
20006	191-111-21-00-3	02	1.00	348.84
20006	191-111-23-00-9	02	1.00	348.84
20006	191-112-01-00-2	05	2.00	697.68
20006	191-112-04-02-9	05	2.00	697.68
20006	191-112-05-01-3	01	2.00	697.68
20006	191-112-07-00-0	02	1.00	348.84
20006	191-112-08-00-3	02	1.00	348.84
20006	191-112-09-02-4	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	191-112-10-00-8	02	1.00	348.84
20006	191-112-11-00-1	02	1.00	348.84
20006	191-112-12-00-4	02	1.00	348.84
20006	191-112-13-00-7	02	1.00	348.84
20006	191-112-14-00-0	02	1.00	348.84
20006	191-112-15-00-3	02	1.00	348.84
20006	191-112-16-01-5	02	1.00	348.84
20006	191-112-17-00-9	02	1.00	348.84
20006	191-112-18-00-2	02	1.00	348.84
20006	191-112-20-00-7	05	2.00	697.68
20006	191-112-21-00-0	02	1.00	348.84
20006	191-112-22-00-3	02	1.00	348.84
20006	191-112-23-00-6	05	2.00	697.68
20006	191-112-25-00-2	02	1.00	348.84
20006	191-121-02-00-1	02	1.00	348.84
20006	191-121-03-00-4	02	1.00	348.84
20006	191-121-04-00-7	02	1.00	348.84
20006	191-121-05-00-0	02	1.00	348.84
20006	191-121-06-00-3	02	1.00	348.84
20006	191-121-07-00-6	02	1.00	348.84
20006	191-121-08-00-9	02	1.00	348.84
20006	191-121-09-00-2	02	1.00	348.84
20006	191-121-10-00-4	02	1.00	348.84
20006	191-121-11-00-7	02	1.00	348.84
20006	191-121-12-00-0	02	1.00	348.84
20006	191-121-13-00-3	02	1.00	348.84
20006	191-121-14-00-6	02	1.00	348.84
20006	191-121-15-00-9	02	1.00	348.84
20006	191-121-16-00-2	02	1.00	348.84
20006	191-121-17-00-5	02	1.00	348.84
20006	191-121-18-00-8	02	1.00	348.84
20006	191-121-19-00-1	02	1.00	348.84
20006	191-121-20-00-3	01	1.00	348.84
20006	191-121-21-00-6	02	1.00	348.84
20006	191-121-22-00-9	02	1.00	348.84
20006	191-121-23-00-2	02	1.00	348.84
20006	191-122-01-00-5	08	4.00	1,395.36
20006	191-122-02-00-8	02	2.00	697.68
20006	191-122-03-00-1	02	1.00	348.84
20006	191-122-04-00-4	02	1.00	348.84
20006	191-122-09-00-9	02	1.00	348.84
20006	191-122-10-00-1	02	1.00	348.84
20006	191-122-11-00-4	02	1.00	348.84
20006	191-122-12-00-7	02	1.00	348.84
20006	191-122-13-00-0	02	1.00	348.84
20006	191-122-14-00-3	02	1.00	348.84
20006	191-122-15-00-6	02	1.00	348.84
20006	191-122-16-00-9	02	1.00	348.84
20006	191-122-17-00-2	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	191-122-18-00-5	01	2.00	697.68
20006	191-122-19-00-8	02	1.00	348.84
20006	191-122-20-00-0	02	1.00	348.84
20006	191-122-21-00-3	02	1.00	348.84
20006	191-122-22-00-6	02	1.00	348.84
20006	191-122-23-00-9	02	1.00	348.84
20006	191-122-24-00-2	02	1.00	348.84
20006	191-131-01-00-1	02	1.00	348.84
20006	191-131-02-00-4	05	2.00	697.68
20006	191-131-03-00-7	02	1.00	348.84
20006	191-131-04-00-0	02	1.00	348.84
20006	191-131-05-00-3	02	1.00	348.84
20006	191-131-06-00-6	02	1.00	348.84
20006	191-131-07-00-9	02	1.00	348.84
20006	191-131-10-00-7	02	1.00	348.84
20006	191-131-11-00-0	01	2.00	697.68
20006	191-131-12-00-3	02	1.00	348.84
20006	191-131-13-00-6	02	1.00	348.84
20006	191-131-14-00-9	02	1.00	348.84
20006	191-131-15-00-2	02	1.00	348.84
20006	191-131-16-01-4	02	1.00	348.84
20006	191-131-17-00-8	02	1.00	348.84
20006	191-131-18-00-1	02	1.00	348.84
20006	191-131-19-00-4	02	1.00	348.84
20006	191-131-20-00-6	02	1.00	348.84
20006	191-131-21-00-9	02	1.00	348.84
20006	191-131-22-00-2	02	1.00	348.84
20006	191-131-23-01-4	02	1.00	348.84
20006	191-131-24-00-8	02	1.00	348.84
20006	191-131-25-00-1	02	1.00	348.84
20006	191-132-01-00-8	02	1.00	348.84
20006	191-132-02-00-1	02	1.00	348.84
20006	191-132-03-00-4	02	1.00	348.84
20006	191-132-04-00-7	05	2.00	697.68
20006	191-132-05-00-0	02	1.00	348.84
20006	191-132-06-00-3	02	1.00	348.84
20006	191-132-07-00-6	02	1.00	348.84
20006	191-132-08-00-9	02	1.00	348.84
20006	191-132-09-00-2	02	1.00	348.84
20006	191-132-10-00-4	02	1.00	348.84
20006	191-132-11-00-7	02	1.00	348.84
20006	191-132-12-00-0	02	1.00	348.84
20006	191-132-13-00-3	02	1.00	348.84
20006	191-132-14-00-6	02	1.00	348.84
20006	191-132-15-00-9	02	1.00	348.84
20006	191-132-16-00-2	02	1.00	348.84
20006	191-132-17-00-5	02	1.00	348.84
20006	191-132-19-00-1	02	1.00	348.84
20006	191-132-20-00-3	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	191-132-21-00-6	02	1.00	348.84
20006	191-132-22-00-9	02	1.00	348.84
20006	191-132-23-00-2	02	1.00	348.84
20006	191-132-24-00-5	01	2.00	697.68
20006	191-132-25-00-8	02	1.00	348.84
20006	191-132-27-00-4	02	1.00	348.84
20006	191-133-01-00-5	02	1.00	348.84
20006	191-133-02-00-8	02	1.00	348.84
20006	191-133-03-00-1	02	1.00	348.84
20006	191-133-04-00-4	02	1.00	348.84
20006	191-133-05-00-7	02	1.00	348.84
20006	191-133-06-00-0	02	1.00	348.84
20006	191-133-07-00-3	02	1.00	348.84
20006	191-133-08-00-6	05	2.00	697.68
20006	191-133-09-00-9	02	1.00	348.84
20006	191-133-10-00-1	02	1.00	348.84
20006	191-133-11-00-4	02	1.00	348.84
20006	191-133-12-00-7	02	1.00	348.84
20006	191-133-13-00-0	02	1.00	348.84
20006	191-133-14-00-3	02	1.00	348.84
20006	191-133-15-00-6	02	1.00	348.84
20006	191-133-16-00-9	02	1.00	348.84
20006	191-133-17-00-2	02	1.00	348.84
20006	191-133-18-00-5	02	1.00	348.84
20006	191-133-19-00-8	02	1.00	348.84
20006	191-133-20-00-0	02	1.00	348.84
20006	191-133-21-01-2	02	1.00	348.84
20006	191-133-22-00-6	02	1.00	348.84
20006	191-133-23-01-8	02	1.00	348.84
20006	191-133-24-00-2	06	3.00	1,046.52
20006	191-134-01-00-2	02	1.00	348.84
20006	191-140-02-00-0	02	1.00	348.84
20006	191-140-04-00-6	02	1.00	348.84
20006	191-140-05-00-9	02	1.00	348.84
20006	191-140-06-00-2	02	1.00	348.84
20006	191-140-07-00-5	02	1.00	348.84
20006	191-140-08-00-8	02	1.00	348.84
20006	191-140-09-00-1	02	1.00	348.84
20006	191-140-10-01-2	02	1.00	348.84
20006	191-140-11-00-6	02	1.00	348.84
20006	191-140-12-00-9	02	1.00	348.84
20006	191-140-13-00-2	02	1.00	348.84
20006	191-140-14-00-5	02	1.00	348.84
20006	191-140-15-00-8	02	1.00	348.84
20006	191-140-16-00-1	02	1.00	348.84
20006	191-140-17-00-4	02	1.00	348.84
20006	191-140-18-00-7	02	1.00	348.84
20006	191-140-19-00-0	02	1.00	348.84
20006	191-140-20-00-2	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	191-140-21-00-5	02	1.00	348.84
20006	191-151-10-00-3	02	1.00	348.84
20006	191-151-11-00-6	05	2.00	697.68
20006	191-151-12-01-8	02	1.00	348.84
20006	191-151-14-01-4	05	2.00	697.68
20006	191-151-19-00-0	02	1.00	348.84
20006	191-151-20-01-1	02	1.00	348.84
20006	191-151-21-00-5	02	1.00	348.84
20006	191-151-22-00-8	02	1.00	348.84
20006	191-151-23-00-1	02	1.00	348.84
20006	191-151-24-00-4	02	1.00	348.84
20006	191-152-01-00-4	01	2.00	697.68
20006	191-152-02-00-7	02	1.00	348.84
20006	191-152-04-00-3	02	1.00	348.84
20006	191-152-05-01-5	02	1.00	348.84
20006	191-152-07-00-2	02	1.00	348.84
20006	191-152-08-00-5	02	1.00	348.84
20006	191-152-09-00-8	02	1.00	348.84
20006	191-153-01-00-1	02	1.00	348.84
20006	191-153-02-00-4	02	1.00	348.84
20006	191-153-03-00-7	05	2.00	697.68
20006	191-153-04-00-0	02	1.00	348.84
20006	191-153-06-00-6	02	1.00	348.84
20006	191-153-07-00-9	06	3.00	1,046.52
20006	191-153-12-00-3	01	4.00	1,395.36
20006	191-161-01-01-9	01	1.00	348.84
20006	191-161-02-00-3	02	1.00	348.84
20006	191-161-03-00-6	05	2.00	697.68
20006	191-161-04-00-9	01	3.00	1,046.52
20006	191-161-05-00-2	02	1.00	348.84
20006	191-161-06-00-5	02	1.00	348.84
20006	191-161-07-00-8	05	2.00	697.68
20006	191-161-10-00-6	02	1.00	348.84
20006	191-161-11-01-8	02	1.00	348.84
20006	191-161-12-01-1	02	1.00	348.84
20006	191-161-13-00-5	02	1.00	348.84
20006	191-161-14-00-8	05	2.00	697.68
20006	191-161-15-00-1	01	4.00	1,395.36
20006	191-161-21-00-8	05	2.00	697.68
20006	191-161-22-00-1	01	3.00	1,046.52
20006	191-161-23-00-4	06	3.00	1,046.52
20006	191-161-24-00-7	06	3.00	1,046.52
20006	191-161-25-00-0	06	3.00	1,046.52
20006	191-161-26-00-3	02	1.00	348.84
20006	191-161-27-00-6	02	1.00	348.84
20006	191-162-03-01-2	02	1.00	348.84
20006	191-162-04-00-6	02	1.00	348.84
20006	191-162-05-00-9	02	1.00	348.84
20006	191-162-06-00-2	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	191-162-13-00-2	05	2.00	697.68
20006	191-162-14-00-5	02	1.00	348.84
20006	191-181-14-00-4	05	2.00	697.68
20006	191-181-15-00-7	02	1.00	348.84
20006	191-181-16-00-0	05	2.00	697.68
20006	191-181-17-00-3	02	1.00	348.84
20006	191-181-18-00-6	02	1.00	348.84
20006	191-181-19-00-9	02	1.00	348.84
20006	191-181-20-00-1	02	1.00	348.84
20006	191-181-21-00-4	01	2.00	697.68
20006	191-181-22-00-7	02	1.00	348.84
20006	191-182-01-00-3	05	2.00	697.68
20006	191-182-03-00-9	02	5.00	1,744.20
20006	191-182-04-00-2	02	1.00	348.84
20006	191-182-05-00-5	02	1.00	348.84
20006	191-182-06-00-8	02	1.00	348.84
20006	191-182-07-00-1	02	1.00	348.84
20006	191-182-08-00-4	02	1.00	348.84
20006	191-182-09-00-7	02	1.00	348.84
20006	191-182-10-00-9	05	2.00	697.68
20006	191-183-02-00-3	02	1.00	348.84
20006	191-183-05-00-2	02	1.00	348.84
20006	191-183-06-00-5	02	1.00	348.84
20006	191-183-07-00-8	02	1.00	348.84
20006	191-183-08-00-1	01	1.00	348.84
20006	191-183-09-00-4	02	1.00	348.84
20006	191-183-10-00-6	02	1.00	348.84
20006	191-183-11-00-9	02	1.00	348.84
20006	191-190-02-00-5	02	1.00	348.84
20006	191-190-03-00-8	02	1.00	348.84
20006	191-190-04-00-1	02	1.00	348.84
20006	191-190-05-01-3	02	1.00	348.84
20006	191-190-06-00-7	02	1.00	348.84
20006	191-190-07-00-0	02	1.00	348.84
20006	191-190-11-00-1	02	1.00	348.84
20006	191-190-12-00-4	02	1.00	348.84
20006	191-190-13-00-7	02	1.00	348.84
20006	191-190-14-00-0	02	1.00	348.84
20006	191-190-15-00-3	02	1.00	348.84
20006	191-190-16-00-6	02	1.00	348.84
20006	191-190-17-00-9	02	1.00	348.84
20006	191-190-18-00-2	02	1.00	348.84
20006	191-190-19-00-5	02	1.00	348.84
20006	191-190-20-00-7	02	1.00	348.84
20006	191-190-21-00-0	02	1.00	348.84
20006	191-190-22-00-3	02	1.00	348.84
20006	191-190-23-00-6	02	1.00	348.84
20006	191-201-02-00-4	02	1.00	348.84
20006	191-201-03-00-7	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	191-201-04-00-0	02	1.00	348.84
20006	191-201-05-00-3	02	1.00	348.84
20006	191-201-06-00-6	02	1.00	348.84
20006	191-201-07-00-9	02	1.00	348.84
20006	191-201-08-00-2	02	1.00	348.84
20006	191-201-11-00-0	02	1.00	348.84
20006	191-201-12-01-2	02	1.00	348.84
20006	191-201-13-00-6	05	2.00	697.68
20006	191-201-14-00-9	05	2.00	697.68
20006	191-201-15-00-2	02	1.00	348.84
20006	191-201-16-00-5	02	1.00	348.84
20006	191-201-17-00-8	02	1.00	348.84
20006	191-201-18-00-1	02	1.00	348.84
20006	191-201-19-00-4	02	1.00	348.84
20006	191-201-20-00-6	02	1.00	348.84
20006	191-201-21-00-9	02	1.00	348.84
20006	191-201-23-00-5	02	2.00	697.68
20006	191-201-24-00-8	02	1.00	348.84
20006	191-201-25-00-1	02	1.00	348.84
20006	191-202-01-00-8	02	1.00	348.84
20006	191-202-02-00-1	02	1.00	348.84
20006	191-202-03-00-4	05	2.00	697.68
20006	191-202-04-00-7	02	1.00	348.84
20006	191-202-05-00-0	02	1.00	348.84
20006	191-202-06-00-3	05	2.00	697.68
20006	191-202-07-00-6	05	2.00	697.68
20006	191-202-08-00-9	05	2.00	697.68
20006	191-202-09-00-2	02	1.00	348.84
20006	191-202-10-00-4	02	1.00	348.84
20006	191-202-11-00-7	01	2.00	697.68
20006	191-202-12-00-0	02	1.00	348.84
20006	191-202-13-00-3	02	1.00	348.84
20006	191-202-14-00-6	02	1.00	348.84
20006	191-202-15-00-9	02	1.00	348.84
20006	191-202-17-00-5	02	1.00	348.84
20006	191-202-18-00-8	02	1.00	348.84
20006	191-202-19-00-1	02	1.00	348.84
20006	191-202-20-00-3	02	1.00	348.84
20006	191-202-21-00-6	02	1.00	348.84
20006	191-202-22-00-9	02	1.00	348.84
20006	191-202-23-00-2	02	1.00	348.84
20006	191-211-01-00-4	02	1.00	348.84
20006	191-211-02-00-7	02	1.00	348.84
20006	191-211-03-00-0	02	1.00	348.84
20006	191-211-04-00-3	02	1.00	348.84
20006	191-211-05-00-6	02	1.00	348.84
20006	191-211-06-00-9	01	2.00	697.68
20006	191-211-07-00-2	02	1.00	348.84
20006	191-211-08-00-5	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	191-211-09-00-8	02	1.00	348.84
20006	191-211-10-00-0	02	1.00	348.84
20006	191-211-12-01-5	02	1.00	348.84
20006	191-211-13-00-9	02	1.00	348.84
20006	191-211-14-00-2	02	1.00	348.84
20006	191-211-15-00-5	02	1.00	348.84
20006	191-211-16-00-8	01	2.00	697.68
20006	191-211-17-00-1	02	1.00	348.84
20006	191-211-18-00-4	02	1.00	348.84
20006	191-211-19-00-7	02	1.00	348.84
20006	191-211-20-00-9	02	1.00	348.84
20006	191-211-21-00-2	02	1.00	348.84
20006	191-211-22-00-5	02	1.00	348.84
20006	191-211-23-00-8	02	1.00	348.84
20006	191-211-24-00-1	02	1.00	348.84
20006	191-212-01-00-1	02	1.00	348.84
20006	191-212-02-00-4	02	1.00	348.84
20006	191-212-03-00-7	02	1.00	348.84
20006	191-212-04-00-0	02	1.00	348.84
20006	191-212-05-00-3	05	2.00	697.68
20006	191-212-06-01-5	02	1.00	348.84
20006	191-212-07-01-8	02	1.00	348.84
20006	191-212-08-01-1	02	1.00	348.84
20006	191-212-09-01-4	02	1.00	348.84
20006	191-212-10-00-7	05	2.00	697.68
20006	191-212-11-00-0	02	1.00	348.84
20006	191-212-12-00-3	05	2.00	697.68
20006	191-212-13-00-6	02	1.00	348.84
20006	191-212-14-00-9	05	2.00	697.68
20006	191-212-15-00-2	02	1.00	348.84
20006	191-212-16-00-5	02	2.00	697.68
20006	191-212-17-00-8	02	2.00	697.68
20006	191-212-18-00-1	02	1.00	348.84
20006	191-212-19-00-4	05	2.00	697.68
20006	191-212-20-00-6	05	2.00	697.68
20006	191-212-21-00-9	02	1.00	348.84
20006	191-212-22-00-2	06	3.00	1,046.52
20006	191-212-23-01-4	02	2.00	697.68
20006	191-212-24-00-8	02	1.00	348.84
20006	191-221-02-00-0	02	3.00	1,046.52
20006	191-221-14-00-5	02	1.00	348.84
20006	191-221-15-00-8	08	4.00	1,395.36
20006	191-221-16-00-1	02	2.00	697.68
20006	191-221-17-00-4	01	2.00	697.68
20006	191-221-18-00-7	05	2.00	697.68
20006	191-221-19-00-0	05	2.00	697.68
20006	191-221-20-00-2	02	2.00	697.68
20006	191-221-21-00-5	02	1.00	348.84
20006	191-221-22-00-8	01	3.00	1,046.52

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	191-221-23-00-1	02	1.00	348.84
20006	191-221-24-00-4	02	1.00	348.84
20006	191-221-26-00-0	02	1.00	348.84
20006	191-221-29-00-9	05	2.00	697.68
20006	191-222-10-00-0	01	1.00	348.84
20006	191-222-15-00-5	02	5.00	1,744.20
20006	191-222-17-00-1	02	1.00	348.84
20006	191-222-18-00-4	06	3.00	1,046.52
20006	191-222-19-00-7	02	1.00	348.84
20006	191-222-20-00-9	05	2.00	697.68
20006	191-222-21-00-2	02	1.00	348.84
20006	191-222-22-00-5	02	1.00	348.84
20006	191-222-23-00-8	08	4.00	1,395.36
20006	191-222-25-00-4	02	1.00	348.84
20006	191-222-26-00-7	02	1.00	348.84
20006	191-222-27-00-0	02	1.00	348.84
20006	191-223-02-00-4	02	1.00	348.84
20006	191-223-03-00-7	02	1.00	348.84
20006	191-223-04-00-0	02	1.00	348.84
20006	191-223-05-00-3	02	1.00	348.84
20006	191-223-06-00-6	02	1.00	348.84
20006	191-224-01-00-8	02	1.00	348.84
20006	191-225-01-00-5	02	3.00	1,046.52
20006	191-231-01-00-0	06	3.00	1,046.52
20006	191-231-02-00-3	06	3.00	1,046.52
20006	191-231-03-00-6	02	1.00	348.84
20006	191-231-04-00-9	08	4.00	1,395.36
20006	191-231-05-00-2	02	1.00	348.84
20006	191-231-06-00-5	02	1.00	348.84
20006	191-231-07-00-8	02	1.00	348.84
20006	191-231-08-00-1	02	1.00	348.84
20006	191-231-11-00-9	05	2.00	697.68
20006	191-231-12-00-2	02	1.00	348.84
20006	191-231-13-00-5	02	1.00	348.84
20006	191-231-14-00-8	02	1.00	348.84
20006	191-231-15-00-1	02	1.00	348.84
20006	191-231-16-01-3	02	1.00	348.84
20006	191-231-17-00-7	02	1.00	348.84
20006	191-231-18-00-0	02	1.00	348.84
20006	191-231-19-00-3	01	1.00	348.84
20006	191-232-01-00-7	02	1.00	348.84
20006	191-232-04-00-6	05	2.00	697.68
20006	191-232-05-00-9	02	1.00	348.84
20006	191-232-06-00-2	02	1.00	348.84
20006	191-232-07-00-5	02	1.00	348.84
20006	191-232-08-00-8	02	1.00	348.84
20006	191-232-09-00-1	02	1.00	348.84
20006	191-232-10-00-3	02	1.00	348.84
20006	191-232-11-00-6	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	191-232-14-00-5	02	1.00	348.84
20006	191-232-15-00-8	05	2.00	697.68
20006	191-232-16-00-1	02	1.00	348.84
20006	191-232-17-00-4	02	1.00	348.84
20006	191-232-18-00-7	02	1.00	348.84
20006	191-232-19-00-0	02	1.00	348.84
20006	191-232-20-00-2	02	1.00	348.84
20006	191-232-21-00-5	02	1.00	348.84
20006	191-232-22-00-8	06	3.00	1,046.52
20006	191-232-23-00-1	02	1.00	348.84
20006	191-232-24-00-4	02	1.00	348.84
20006	191-233-01-00-4	02	1.00	348.84
20006	191-233-02-00-7	02	1.00	348.84
20006	191-233-04-00-3	02	1.00	348.84
20006	191-233-05-00-6	04	1.00	348.84
20006	191-233-08-00-5	02	1.00	348.84
20006	191-233-10-00-0	02	1.00	348.84
20006	191-233-12-00-6	02	1.00	348.84
20006	191-233-14-00-2	02	1.00	348.84
20006	191-233-15-00-5	02	1.00	348.84
20006	191-233-16-00-8	02	1.00	348.84
20006	191-233-17-00-1	02	1.00	348.84
20006	191-233-18-00-4	05	2.00	697.68
20006	191-233-19-00-7	02	1.00	348.84
20006	191-233-20-00-9	02	1.00	348.84
20006	191-233-21-00-2	02	1.00	348.84
20006	191-233-22-00-5	06	3.00	1,046.52
20006	191-233-23-00-8	01	3.00	1,046.52
20006	191-233-24-00-1	02	1.00	348.84
20006	191-233-25-00-4	02	1.00	348.84
20006	191-241-02-00-6	02	1.00	348.84
20006	191-241-03-00-9	02	1.00	348.84
20006	191-241-04-00-2	02	1.00	348.84
20006	191-241-05-00-5	02	1.00	348.84
20006	191-241-06-00-8	06	3.00	1,046.52
20006	191-241-07-00-1	02	1.00	348.84
20006	191-241-08-00-4	02	1.00	348.84
20006	191-241-09-00-7	06	3.00	1,046.52
20006	191-241-10-00-9	03	1.00	348.84
20006	191-241-12-00-5	06	3.00	1,046.52
20006	191-241-13-00-8	02	1.00	348.84
20006	191-241-14-00-1	02	1.00	348.84
20006	191-241-15-00-4	02	1.00	348.84
20006	191-241-16-00-7	02	1.00	348.84
20006	191-241-17-00-0	02	1.00	348.84
20006	191-241-20-00-8	02	1.00	348.84
20006	191-241-21-00-1	02	1.00	348.84
20006	191-242-01-00-0	02	1.00	348.84
20006	191-242-02-00-3	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	191-242-03-00-6	01	1.00	348.84
20006	191-242-04-00-9	02	1.00	348.84
20006	191-242-05-00-2	02	1.00	348.84
20006	191-242-06-00-5	02	1.00	348.84
20006	191-242-07-00-8	02	1.00	348.84
20006	191-242-08-00-1	02	1.00	348.84
20006	191-242-09-00-4	02	1.00	348.84
20006	191-242-10-00-6	01	2.00	697.68
20006	191-242-11-00-9	02	1.00	348.84
20006	191-242-12-00-2	02	1.00	348.84
20006	191-242-13-00-5	02	1.00	348.84
20006	191-242-14-00-8	05	2.00	697.68
20006	191-242-16-00-4	01	2.00	697.68
20006	191-242-17-00-7	02	1.00	348.84
20006	191-242-18-00-0	02	1.00	348.84
20006	191-242-19-00-3	02	1.00	348.84
20006	191-242-20-00-5	02	1.00	348.84
20006	191-242-21-00-8	02	1.00	348.84
20006	191-242-22-00-1	02	1.00	348.84
20006	191-242-23-00-4	02	1.00	348.84
20006	191-242-25-00-0	02	1.00	348.84
20006	191-242-26-00-3	02	1.00	348.84
20006	191-242-27-00-6	02	1.00	348.84
20006	191-242-28-00-9	02	1.00	348.84
20006	191-243-01-00-7	02	1.00	348.84
20006	191-243-03-00-3	02	1.00	348.84
20006	191-243-04-00-6	02	1.00	348.84
20006	191-243-05-00-9	02	1.00	348.84
20006	191-243-06-00-2	05	2.00	697.68
20006	191-243-07-00-5	02	1.00	348.84
20006	191-243-08-00-8	02	1.00	348.84
20006	191-243-09-00-1	02	1.00	348.84
20006	191-243-10-00-3	02	1.00	348.84
20006	191-243-12-00-9	02	1.00	348.84
20006	191-243-13-00-2	02	1.00	348.84
20006	191-243-14-00-5	02	1.00	348.84
20006	191-243-15-00-8	02	1.00	348.84
20006	191-243-16-00-1	02	1.00	348.84
20006	191-243-17-00-4	05	2.00	697.68
20006	191-243-18-00-7	02	1.00	348.84
20006	191-243-19-00-0	02	1.00	348.84
20006	191-243-20-00-2	05	2.00	697.68
20006	191-243-21-00-5	02	1.00	348.84
20006	191-243-23-00-1	02	1.00	348.84
20006	191-243-24-00-4	02	1.00	348.84
20006	191-243-25-00-7	02	1.00	348.84
20006	191-250-04-00-8	02	1.00	348.84
20006	191-250-05-00-1	02	1.00	348.84
20006	191-250-06-00-4	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	191-250-07-00-7	02	1.00	348.84
20006	191-250-08-00-0	02	1.00	348.84
20006	191-250-11-00-8	02	1.00	348.84
20006	191-250-15-00-0	02	1.00	348.84
20006	191-250-16-00-3	02	1.00	348.84
20006	191-260-06-00-7	02	1.00	348.84
20006	191-260-09-00-6	02	1.00	348.84
20006	191-281-01-00-5	02	1.00	348.84
20006	191-281-02-00-8	02	1.00	348.84
20006	191-281-03-00-1	02	1.00	348.84
20006	191-281-04-00-4	02	1.00	348.84
20006	191-281-05-00-7	02	1.00	348.84
20006	191-281-06-00-0	02	1.00	348.84
20006	191-281-07-00-3	02	1.00	348.84
20006	191-281-08-00-6	02	1.00	348.84
20006	191-281-09-00-9	02	1.00	348.84
20006	191-282-01-00-2	02	1.00	348.84
20006	191-282-02-00-5	02	1.00	348.84
20006	191-282-03-00-8	02	1.00	348.84
20006	191-282-04-00-1	02	1.00	348.84
20006	191-282-05-00-4	02	1.00	348.84
20006	191-282-06-00-7	02	1.00	348.84
20006	191-282-07-00-0	02	1.00	348.84
20006	191-282-08-00-3	02	1.00	348.84
20006	191-282-09-00-6	02	1.00	348.84
20006	191-290-01-00-1	02	1.00	348.84
20006	191-290-02-00-4	02	1.00	348.84
20006	191-290-03-00-7	02	1.00	348.84
20006	191-290-04-00-0	02	1.00	348.84
20006	191-290-05-00-3	02	1.00	348.84
20006	191-290-06-00-6	02	1.00	348.84
20006	191-290-07-00-9	02	1.00	348.84
20006	191-290-08-00-2	02	1.00	348.84
20006	191-290-09-00-5	02	1.00	348.84
20006	191-290-10-00-7	02	1.00	348.84
20006	191-290-11-00-0	02	1.00	348.84
20006	191-290-12-00-3	02	1.00	348.84
20006	191-290-13-00-6	02	1.00	348.84
20006	191-290-14-00-9	02	1.00	348.84
20006	191-290-15-00-2	02	1.00	348.84
20006	191-290-16-00-5	02	1.00	348.84
20006	191-290-17-00-8	02	1.00	348.84
20006	191-290-18-00-1	02	1.00	348.84
20006	191-290-19-00-4	02	1.00	348.84
20006	191-290-20-00-6	02	1.00	348.84
20006	191-290-21-00-9	02	1.00	348.84
20006	191-290-22-00-2	02	1.00	348.84
20006	191-310-01-00-6	05	2.00	697.68
20006	191-310-02-00-9	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	192-010-01-00-6	05	2.00	697.68
20006	192-010-02-00-9	02	1.00	348.84
20006	192-010-03-00-2	02	1.00	348.84
20006	192-010-04-00-5	02	1.00	348.84
20006	192-010-05-00-8	02	1.00	348.84
20006	192-010-08-00-7	02	1.00	348.84
20006	192-010-10-00-2	02	1.00	348.84
20006	192-010-11-01-4	02	1.00	348.84
20006	192-010-13-00-1	02	1.00	348.84
20006	192-010-14-00-4	02	1.00	348.84
20006	192-010-15-01-6	02	1.00	348.84
20006	192-010-16-00-0	02	1.00	348.84
20006	192-010-17-00-3	05	2.00	697.68
20006	192-010-18-00-6	02	1.00	348.84
20006	192-010-21-00-4	02	1.00	348.84
20006	192-010-22-00-7	02	1.00	348.84
20006	192-010-23-00-0	02	1.00	348.84
20006	192-010-26-00-9	02	1.00	348.84
20006	192-010-27-00-2	02	1.00	348.84
20006	192-010-29-00-8	02	1.00	348.84
20006	192-010-30-00-0	02	1.00	348.84
20006	192-020-01-01-8	02	1.00	348.84
20006	192-020-02-00-2	02	1.00	348.84
20006	192-020-05-00-1	02	1.00	348.84
20006	192-020-06-00-4	02	1.00	348.84
20006	192-020-07-00-7	02	1.00	348.84
20006	192-020-09-00-3	02	1.00	348.84
20006	192-031-01-01-8	02	1.00	348.84
20006	192-031-02-00-2	02	1.00	348.84
20006	192-031-03-00-5	02	1.00	348.84
20006	192-031-04-00-8	02	1.00	348.84
20006	192-031-05-00-1	02	1.00	348.84
20006	192-031-06-00-4	02	1.00	348.84
20006	192-031-07-00-7	02	1.00	348.84
20006	192-031-08-00-0	02	1.00	348.84
20006	192-031-09-00-3	02	1.00	348.84
20006	192-031-10-00-5	02	1.00	348.84
20006	192-031-11-00-8	02	1.00	348.84
20006	192-031-12-00-1	02	1.00	348.84
20006	192-031-15-00-0	02	1.00	348.84
20006	192-031-16-00-3	02	1.00	348.84
20006	192-031-17-00-6	02	1.00	348.84
20006	192-031-18-00-9	02	1.00	348.84
20006	192-031-19-00-2	02	1.00	348.84
20006	192-031-22-00-0	02	1.00	348.84
20006	192-031-23-00-3	02	1.00	348.84
20006	192-031-24-00-6	02	1.00	348.84
20006	192-031-25-00-9	02	1.00	348.84
20006	192-031-26-00-2	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	192-031-27-00-5	02	1.00	348.84
20006	192-031-28-00-8	02	1.00	348.84
20006	192-031-29-00-1	02	1.00	348.84
20006	192-031-30-00-3	02	1.00	348.84
20006	192-031-31-00-6	02	1.00	348.84
20006	192-031-32-00-9	02	1.00	348.84
20006	192-031-33-00-2	02	1.00	348.84
20006	192-031-34-00-5	02	1.00	348.84
20006	192-031-35-00-8	02	1.00	348.84
20006	192-031-38-00-7	02	1.00	348.84
20006	192-031-39-00-0	02	1.00	348.84
20006	192-031-42-00-8	02	1.00	348.84
20006	192-031-43-00-1	02	1.00	348.84
20006	192-032-02-00-9	02	1.00	348.84
20006	192-032-03-00-2	02	1.00	348.84
20006	192-032-04-00-5	01	2.00	697.68
20006	192-032-05-01-7	02	1.00	348.84
20006	192-032-07-00-4	02	1.00	348.84
20006	192-032-08-00-7	02	1.00	348.84
20006	192-032-09-00-0	02	1.00	348.84
20006	192-032-10-00-2	02	1.00	348.84
20006	192-032-11-00-5	02	1.00	348.84
20006	192-032-12-00-8	02	1.00	348.84
20006	192-032-13-00-1	02	1.00	348.84
20006	192-032-15-00-7	02	1.00	348.84
20006	192-032-16-00-0	02	1.00	348.84
20006	192-032-17-00-3	02	1.00	348.84
20006	192-032-18-00-6	02	1.00	348.84
20006	192-032-19-00-9	02	1.00	348.84
20006	192-032-20-00-1	02	1.00	348.84
20006	192-032-21-00-4	02	1.00	348.84
20006	192-032-22-00-7	02	1.00	348.84
20006	192-032-23-00-0	02	1.00	348.84
20006	192-032-24-00-3	02	1.00	348.84
20006	192-032-25-00-6	02	1.00	348.84
20006	192-032-27-00-2	02	1.00	348.84
20006	192-041-01-00-2	01	1.00	348.84
20006	192-041-02-00-5	02	1.00	348.84
20006	192-041-03-00-8	02	1.00	348.84
20006	192-041-05-00-4	02	1.00	348.84
20006	192-041-06-00-7	05	2.00	697.68
20006	192-041-07-00-0	02	1.00	348.84
20006	192-041-08-01-2	02	1.00	348.84
20006	192-041-09-00-6	02	1.00	348.84
20006	192-041-10-00-8	02	1.00	348.84
20006	192-041-11-00-1	02	1.00	348.84
20006	192-041-12-00-4	02	1.00	348.84
20006	192-041-13-00-7	01	1.00	348.84
20006	192-041-14-00-0	08	4.00	1,395.36

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	192-041-15-00-3	02	1.00	348.84
20006	192-041-16-01-5	02	1.00	348.84
20006	192-041-17-00-9	02	1.00	348.84
20006	192-041-26-00-5	02	1.00	348.84
20006	192-041-27-00-8	02	1.00	348.84
20006	192-042-02-01-1	01	2.00	697.68
20006	192-042-04-00-8	02	1.00	348.84
20006	192-042-05-00-1	02	1.00	348.84
20006	192-042-06-01-3	02	1.00	348.84
20006	192-042-07-00-7	02	1.00	348.84
20006	192-042-08-00-0	03	1.00	348.84
20006	192-042-09-00-3	02	1.00	348.84
20006	192-042-10-00-5	02	1.00	348.84
20006	192-042-11-00-8	02	1.00	348.84
20006	192-042-12-00-1	05	2.00	697.68
20006	192-042-13-01-3	02	1.00	348.84
20006	192-042-14-00-7	05	2.00	697.68
20006	192-042-15-00-0	02	1.00	348.84
20006	192-042-17-00-6	02	1.00	348.84
20006	192-042-18-00-9	02	1.00	348.84
20006	192-042-19-00-2	02	1.00	348.84
20006	192-042-20-00-4	02	1.00	348.84
20006	192-042-22-00-0	04	1.00	348.84
20006	192-042-26-00-2	02	1.00	348.84
20006	192-051-01-01-4	02	1.00	348.84
20006	192-051-02-00-8	01	2.00	697.68
20006	192-051-04-00-4	02	1.00	348.84
20006	192-051-05-00-7	02	1.00	348.84
20006	192-051-06-00-0	02	1.00	348.84
20006	192-051-08-00-6	02	1.00	348.84
20006	192-051-09-00-9	02	1.00	348.84
20006	192-051-10-00-1	02	1.00	348.84
20006	192-051-11-00-4	02	1.00	348.84
20006	192-051-12-00-7	02	1.00	348.84
20006	192-051-13-00-0	02	1.00	348.84
20006	192-051-14-00-3	02	1.00	348.84
20006	192-051-15-00-6	02	1.00	348.84
20006	192-051-17-00-2	02	1.00	348.84
20006	192-051-18-00-5	02	1.00	348.84
20006	192-051-19-01-7	05	2.00	697.68
20006	192-051-20-00-0	02	1.00	348.84
20006	192-051-21-00-3	02	1.00	348.84
20006	192-051-22-00-6	02	1.00	348.84
20006	192-051-23-00-9	02	1.00	348.84
20006	192-051-24-00-2	02	1.00	348.84
20006	192-051-25-00-5	02	1.00	348.84
20006	192-052-01-00-2	02	1.00	348.84
20006	192-052-02-00-5	02	1.00	348.84
20006	192-052-03-00-8	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	192-052-04-00-1	02	1.00	348.84
20006	192-052-05-00-4	02	1.00	348.84
20006	192-052-06-00-7	02	1.00	348.84
20006	192-052-07-00-0	05	2.00	697.68
20006	192-052-08-00-3	08	4.00	1,395.36
20006	192-052-11-00-1	01	2.00	697.68
20006	192-052-12-00-4	02	1.00	348.84
20006	192-052-13-00-7	02	1.00	348.84
20006	192-052-14-00-0	02	1.00	348.84
20006	192-052-15-00-3	02	1.00	348.84
20006	192-052-16-00-6	02	1.00	348.84
20006	192-052-17-00-9	02	1.00	348.84
20006	192-052-18-00-2	02	1.00	348.84
20006	192-052-22-00-3	02	1.00	348.84
20006	192-052-23-00-6	02	1.00	348.84
20006	192-081-02-00-7	02	1.00	348.84
20006	192-081-03-00-0	02	1.00	348.84
20006	192-081-04-00-3	02	1.00	348.84
20006	192-081-05-00-6	02	1.00	348.84
20006	192-081-06-00-9	02	1.00	348.84
20006	192-081-07-00-2	02	1.00	348.84
20006	192-081-08-00-5	02	1.00	348.84
20006	192-081-09-00-8	02	1.00	348.84
20006	192-081-10-00-0	02	1.00	348.84
20006	192-081-11-00-3	02	1.00	348.84
20006	192-081-12-00-6	02	1.00	348.84
20006	192-081-13-00-9	02	1.00	348.84
20006	192-081-14-00-2	04	1.00	348.84
20006	192-081-16-00-8	02	1.00	348.84
20006	192-082-01-00-1	02	1.00	348.84
20006	192-082-02-00-4	02	1.00	348.84
20006	192-082-03-00-7	02	1.00	348.84
20006	192-082-04-00-0	02	1.00	348.84
20006	192-082-05-00-3	02	1.00	348.84
20006	192-082-06-00-6	02	1.00	348.84
20006	192-082-07-00-9	02	1.00	348.84
20006	192-082-08-00-2	02	1.00	348.84
20006	192-082-09-00-5	02	1.00	348.84
20006	192-082-10-00-7	02	1.00	348.84
20006	192-082-11-00-0	02	1.00	348.84
20006	192-082-12-00-3	02	1.00	348.84
20006	192-083-01-00-8	02	1.00	348.84
20006	192-083-02-00-1	02	1.00	348.84
20006	192-083-03-00-4	02	1.00	348.84
20006	192-083-04-00-7	02	1.00	348.84
20006	192-083-05-00-0	02	1.00	348.84
20006	192-110-02-00-8	01	89.00	31,046.76
20006	192-110-05-00-7	02	1.00	348.84
20006	192-110-06-00-0	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	192-110-07-00-3	02	1.00	348.84
20006	192-110-08-00-6	02	1.00	348.84
20006	192-110-09-00-9	02	1.00	348.84
20006	192-110-11-00-4	01	2.00	697.68
20006	192-121-08-00-6	02	1.00	348.84
20006	192-121-09-00-9	02	1.00	348.84
20006	192-121-10-00-1	02	1.00	348.84
20006	192-121-11-00-4	02	1.00	348.84
20006	192-121-12-00-7	02	1.00	348.84
20006	192-121-13-00-0	02	1.00	348.84
20006	192-121-15-00-6	01	3.00	1,046.52
20006	192-121-16-00-9	02	2.00	697.68
20006	192-121-17-00-2	02	1.00	348.84
20006	192-121-18-00-5	02	1.00	348.84
20006	192-121-19-00-8	05	2.00	697.68
20006	192-121-20-00-0	05	2.00	697.68
20006	192-121-22-00-6	02	1.00	348.84
20006	192-121-24-00-2	03	1.00	348.84
20006	192-121-25-00-5	02	1.00	348.84
20006	192-121-26-00-8	01	1.00	348.84
20006	192-121-27-00-1	02	1.00	348.84
20006	192-121-28-00-4	02	1.00	348.84
20006	192-121-29-00-7	02	1.00	348.84
20006	192-121-35-00-4	02	1.00	348.84
20006	192-121-36-00-7	02	1.00	348.84
20006	192-121-41-00-1	02	1.00	348.84
20006	192-121-43-00-7	02	1.00	348.84
20006	192-121-44-00-0	02	1.00	348.84
20006	192-121-45-00-3	02	1.00	348.84
20006	192-122-01-00-2	02	1.00	348.84
20006	192-122-02-00-5	02	1.00	348.84
20006	192-122-09-00-6	02	1.00	348.84
20006	192-122-10-00-8	02	1.00	348.84
20006	192-122-12-00-4	02	1.00	348.84
20006	192-122-14-00-0	02	1.00	348.84
20006	192-122-15-00-3	02	1.00	348.84
20006	192-122-16-00-6	02	1.00	348.84
20006	192-122-22-00-3	01	2.00	697.68
20006	192-130-03-00-7	02	1.00	348.84
20006	192-130-08-00-2	02	1.00	348.84
20006	192-130-09-01-4	05	2.00	697.68
20006	192-130-10-00-7	02	1.00	348.84
20006	192-130-11-00-0	02	1.00	348.84
20006	192-130-12-00-3	05	1.00	348.84
20006	192-130-13-00-6	05	2.00	697.68
20006	192-130-14-00-9	02	1.00	348.84
20006	192-130-15-00-2	02	1.00	348.84
20006	192-130-16-00-5	06	3.00	1,046.52
20006	192-130-17-00-8	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	192-130-18-00-1	04	1.00	348.84
20006	192-130-19-00-4	02	1.00	348.84
20006	192-130-21-00-9	05	2.00	697.68
20006	192-130-22-00-2	02	1.00	348.84
20006	192-130-31-00-8	02	1.00	348.84
20006	192-130-32-00-1	02	1.00	348.84
20006	192-130-33-00-4	05	2.00	697.68
20006	192-130-34-00-7	02	1.00	348.84
20006	192-130-35-00-0	02	1.00	348.84
20006	192-130-36-00-3	02	1.00	348.84
20006	192-130-41-00-7	02	1.00	348.84
20006	192-130-43-00-3	02	1.00	348.84
20006	192-130-45-00-9	02	1.00	348.84
20006	192-130-46-00-2	06	3.00	1,046.52
20006	192-130-47-00-5	02	1.00	348.84
20006	192-130-51-00-6	02	1.00	348.84
20006	192-130-53-00-2	05	2.00	697.68
20006	192-130-54-00-5	02	1.00	348.84
20006	192-130-55-00-8	02	1.00	348.84
20006	192-130-57-00-4	02	1.00	348.84
20006	192-130-58-00-7	05	2.00	697.68
20006	192-130-62-00-8	02	1.00	348.84
20006	192-130-63-00-1	02	1.00	348.84
20006	192-130-64-00-4	02	2.00	697.68
20006	192-130-65-00-7	02	1.00	348.84
20006	192-130-66-00-0	02	1.00	348.84
20006	192-130-67-00-3	02	2.00	697.68
20006	192-130-68-00-6	02	1.00	348.84
20006	192-130-69-00-9	02	1.00	348.84
20006	192-130-71-00-4	01	1.00	348.84
20006	192-141-02-00-4	01	2.00	697.68
20006	192-141-03-00-7	01	1.00	348.84
20006	192-141-04-00-0	02	1.00	348.84
20006	192-141-05-00-3	02	1.00	348.84
20006	192-141-07-00-9	02	1.00	348.84
20006	192-141-08-00-2	02	1.00	348.84
20006	192-141-09-00-5	02	1.00	348.84
20006	192-141-10-00-7	05	2.00	697.68
20006	192-141-12-00-3	01	2.00	697.68
20006	192-141-13-00-6	01	1.00	348.84
20006	192-141-14-00-9	01	1.00	348.84
20006	192-142-01-00-8	02	1.00	348.84
20006	192-142-02-00-1	02	1.00	348.84
20006	192-142-03-00-4	02	1.00	348.84
20006	192-142-04-00-7	02	1.00	348.84
20006	192-142-05-00-0	02	1.00	348.84
20006	192-142-06-00-3	02	1.00	348.84
20006	192-142-07-00-6	02	1.00	348.84
20006	192-142-08-00-9	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	192-142-09-00-2	02	1.00	348.84
20006	192-142-12-00-0	02	1.00	348.84
20006	192-142-13-00-3	02	1.00	348.84
20006	192-142-14-00-6	02	1.00	348.84
20006	192-151-01-00-4	01	2.00	697.68
20006	192-151-03-00-0	05	2.00	697.68
20006	192-151-04-00-3	02	1.00	348.84
20006	192-151-05-00-6	02	1.00	348.84
20006	192-151-06-00-9	02	1.00	348.84
20006	192-151-07-00-2	02	1.00	348.84
20006	192-151-08-00-5	02	1.00	348.84
20006	192-152-01-00-1	02	1.00	348.84
20006	192-152-02-00-4	02	1.00	348.84
20006	192-152-03-00-7	02	1.00	348.84
20006	192-152-04-00-0	05	2.00	697.68
20006	192-152-05-00-3	02	1.00	348.84
20006	192-152-06-00-6	02	1.00	348.84
20006	192-152-07-00-9	02	1.00	348.84
20006	192-152-08-00-2	02	1.00	348.84
20006	192-152-09-00-5	02	1.00	348.84
20006	192-152-10-00-7	02	1.00	348.84
20006	192-152-11-00-0	02	1.00	348.84
20006	192-152-12-00-3	02	1.00	348.84
20006	192-152-13-00-6	02	1.00	348.84
20006	192-152-14-00-9	02	1.00	348.84
20006	192-152-15-00-2	02	1.00	348.84
20006	192-152-16-00-5	02	1.00	348.84
20006	192-152-17-00-8	02	1.00	348.84
20006	192-152-18-00-1	02	1.00	348.84
20006	192-152-19-00-4	02	1.00	348.84
20006	192-152-20-00-6	02	1.00	348.84
20006	192-152-21-00-9	02	1.00	348.84
20006	192-160-01-00-0	02	1.00	348.84
20006	192-160-02-00-3	02	1.00	348.84
20006	192-160-03-00-6	02	1.00	348.84
20006	192-160-04-00-9	02	1.00	348.84
20006	192-160-05-00-2	02	1.00	348.84
20006	192-160-06-00-5	02	1.00	348.84
20006	192-160-07-00-8	02	1.00	348.84
20006	192-160-08-00-1	02	1.00	348.84
20006	192-160-09-00-4	02	1.00	348.84
20006	192-160-10-00-6	02	1.00	348.84
20006	192-160-13-00-5	02	1.00	348.84
20006	192-160-14-00-8	02	1.00	348.84
20006	192-160-15-00-1	02	1.00	348.84
20006	192-160-16-00-4	02	1.00	348.84
20006	192-160-17-00-7	02	1.00	348.84
20006	192-160-18-00-0	02	1.00	348.84
20006	192-160-19-00-3	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	192-160-20-00-5	02	1.00	348.84
20006	192-160-22-00-1	02	1.00	348.84
20006	192-180-06-00-1	05	2.00	697.68
20006	192-180-08-00-7	02	1.00	348.84
20006	192-180-09-00-0	02	1.00	348.84
20006	192-180-13-00-1	02	1.00	348.84
20006	192-180-14-00-4	02	1.00	348.84
20006	192-180-15-00-7	04	1.00	348.84
20006	192-180-16-00-0	02	1.00	348.84
20006	192-180-17-00-3	05	2.00	697.68
20006	192-180-18-00-6	02	1.00	348.84
20006	192-180-19-00-9	02	1.00	348.84
20006	192-180-20-00-1	02	1.00	348.84
20006	192-180-22-00-7	02	1.00	348.84
20006	192-180-25-00-6	01	1.00	348.84
20006	192-180-26-00-9	02	1.00	348.84
20006	192-180-27-00-2	02	1.00	348.84
20006	192-180-28-00-5	02	1.00	348.84
20006	192-180-32-00-6	03	1.00	348.84
20006	192-180-38-00-4	02	1.00	348.84
20006	192-180-39-00-7	02	1.00	348.84
20006	192-180-40-00-9	03	1.00	348.84
20006	192-180-41-00-2	02	1.00	348.84
20006	192-180-42-00-5	02	1.00	348.84
20006	192-180-43-00-8	02	1.00	348.84
20006	192-180-45-00-4	05	2.00	697.68
20006	192-180-46-00-7	02	1.00	348.84
20006	192-180-48-00-3	03	1.00	348.84
20006	192-180-49-00-6	02	1.00	348.84
20006	192-180-50-00-8	02	1.00	348.84
20006	192-180-52-00-4	01	1.00	348.84
20006	192-180-53-00-7	05	1.00	348.84
20006	192-190-01-00-9	02	1.00	348.84
20006	192-190-04-00-8	05	2.00	697.68
20006	192-190-10-00-5	05	2.00	697.68
20006	189-290-20-00-9	02	4.00	1,395.36
20006	189-354-01-00-9	05	2.00	697.68
20006	189-441-01-00-4	02	1.00	348.84
20006	189-441-02-00-7	02	1.00	348.84
20006	189-441-03-00-0	02	1.00	348.84
20006	189-441-04-00-3	02	1.00	348.84
20006	189-441-05-00-6	02	1.00	348.84
20006	189-441-06-00-9	02	1.00	348.84
20006	189-441-07-00-2	02	1.00	348.84
20006	189-442-03-00-7	02	1.00	348.84
20006	189-442-04-00-0	02	1.00	348.84
20006	189-442-05-00-3	02	1.00	348.84
20006	189-442-06-00-6	02	1.00	348.84
20006	189-442-07-00-9	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	189-442-08-00-2	02	1.00	348.84
20006	189-442-09-00-5	02	1.00	348.84
20006	189-442-11-00-0	02	1.00	348.84
20006	189-442-14-00-9	01	1.00	348.84
20006	189-442-15-00-2	01	3.00	1,046.52
20006	189-443-01-00-8	04	1.00	348.84
20006	189-443-02-00-1	02	1.00	348.84
20006	189-443-03-00-4	02	1.00	348.84
20006	189-443-04-00-7	02	1.00	348.84
20006	189-443-05-00-0	02	1.00	348.84
20006	189-443-06-00-3	02	1.00	348.84
20006	189-443-07-00-6	02	1.00	348.84
20006	189-443-08-00-9	02	1.00	348.84
20006	189-443-09-00-2	02	1.00	348.84
20006	189-443-10-00-4	02	1.00	348.84
20006	189-443-11-00-7	02	1.00	348.84
20006	189-443-12-00-0	02	1.00	348.84
20006	189-443-13-00-3	02	1.00	348.84
20006	189-443-14-00-6	02	1.00	348.84
20006	189-443-15-00-9	02	1.00	348.84
20006	189-443-16-00-2	02	1.00	348.84
20006	189-443-17-00-5	02	1.00	348.84
20006	189-443-18-00-8	02	1.00	348.84
20006	189-443-19-00-1	02	1.00	348.84
20006	189-443-20-00-3	04	1.00	348.84
20006	189-444-01-00-5	02	1.00	348.84
20006	189-444-02-00-8	04	1.00	348.84
20006	189-444-03-00-1	02	1.00	348.84
20006	189-444-04-00-4	04	1.00	348.84
20006	189-444-05-00-7	02	1.00	348.84
20006	189-444-06-00-0	02	1.00	348.84
20006	189-444-07-00-3	04	1.00	348.84
20006	192-190-11-00-8	02	1.00	348.84
20006	192-190-12-00-1	02	1.00	348.84
20006	192-190-17-00-6	01	33.00	11,511.72
20006	192-190-19-00-2	02	1.00	348.84
20006	192-190-20-00-4	02	1.00	348.84
20006	192-190-22-00-0	02	1.00	348.84
20006	192-190-23-00-3	02	1.00	348.84
20006	192-190-31-00-6	02	1.00	348.84
20006	192-201-01-00-8	02	1.00	348.84
20006	192-201-02-00-1	02	1.00	348.84
20006	192-201-03-00-4	02	1.00	348.84
20006	192-201-04-00-7	02	1.00	348.84
20006	192-201-05-00-0	01	2.00	697.68
20006	192-201-06-00-3	02	1.00	348.84
20006	192-201-07-00-6	02	1.00	348.84
20006	192-201-08-00-9	02	1.00	348.84
20006	192-201-09-00-2	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	192-201-10-00-4	02	1.00	348.84
20006	192-201-11-00-7	02	1.00	348.84
20006	192-201-14-00-6	02	1.00	348.84
20006	192-201-15-00-9	02	1.00	348.84
20006	192-201-16-00-2	02	1.00	348.84
20006	192-201-17-00-5	02	1.00	348.84
20006	192-201-18-00-8	02	1.00	348.84
20006	192-201-19-00-1	02	1.00	348.84
20006	192-201-20-00-3	02	1.00	348.84
20006	192-201-21-00-6	02	1.00	348.84
20006	192-201-22-00-9	02	1.00	348.84
20006	192-201-23-00-2	02	1.00	348.84
20006	192-201-24-00-5	02	1.00	348.84
20006	192-202-01-00-5	02	1.00	348.84
20006	192-202-02-00-8	02	1.00	348.84
20006	192-202-03-00-1	02	1.00	348.84
20006	192-202-04-00-4	02	1.00	348.84
20006	192-202-05-00-7	02	1.00	348.84
20006	192-202-06-00-0	02	1.00	348.84
20006	192-202-07-00-3	02	1.00	348.84
20006	192-202-08-00-6	02	1.00	348.84
20006	192-202-09-00-9	02	1.00	348.84
20006	192-202-10-00-1	02	1.00	348.84
20006	189-444-08-00-6	02	1.00	348.84
20006	189-444-09-00-9	02	1.00	348.84
20006	189-444-10-00-1	02	1.00	348.84
20006	189-444-11-00-4	02	1.00	348.84
20006	189-444-12-00-7	02	1.00	348.84
20006	189-444-13-00-0	02	1.00	348.84
20006	189-444-14-00-3	02	1.00	348.84
20006	189-444-15-00-6	04	1.00	348.84
20006	189-444-16-00-9	04	1.00	348.84
20006	189-444-17-00-2	04	1.00	348.84
20006	189-444-18-00-5	02	1.00	348.84
20006	189-445-01-00-2	02	1.00	348.84
20006	189-445-02-00-5	04	1.00	348.84
20006	189-445-03-00-8	04	1.00	348.84
20006	189-445-04-00-1	04	1.00	348.84
20006	189-445-05-00-4	04	1.00	348.84
20006	189-445-06-00-7	02	1.00	348.84
20006	189-451-01-00-7	02	1.00	348.84
20006	189-451-02-00-0	02	1.00	348.84
20006	189-451-03-00-3	02	1.00	348.84
20006	189-451-04-00-6	02	1.00	348.84
20006	189-451-05-00-9	02	1.00	348.84
20006	189-451-06-00-2	02	1.00	348.84
20006	189-451-07-00-5	02	1.00	348.84
20006	189-451-08-00-8	02	1.00	348.84
20006	189-451-09-00-1	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	189-451-10-00-3	02	1.00	348.84
20006	189-452-01-00-4	02	1.00	348.84
20006	189-452-02-00-7	02	1.00	348.84
20006	189-452-03-00-0	02	1.00	348.84
20006	189-452-04-00-3	02	1.00	348.84
20006	189-452-05-00-6	02	1.00	348.84
20006	189-452-06-00-9	02	1.00	348.84
20006	189-452-07-00-2	02	1.00	348.84
20006	189-452-08-00-5	02	1.00	348.84
20006	189-452-09-00-8	02	1.00	348.84
20006	189-452-10-00-0	02	1.00	348.84
20006	189-452-11-00-3	02	1.00	348.84
20006	189-452-12-00-6	02	1.00	348.84
20006	189-452-13-00-9	02	1.00	348.84
20006	189-452-14-00-2	02	1.00	348.84
20006	189-452-15-00-5	02	1.00	348.84
20006	189-452-16-00-8	02	1.00	348.84
20006	189-452-17-00-1	02	1.00	348.84
20006	189-452-18-00-4	02	1.00	348.84
20006	189-452-19-00-7	02	1.00	348.84
20006	189-452-20-00-9	02	1.00	348.84
20006	189-453-01-00-1	02	1.00	348.84
20006	189-453-02-00-4	02	1.00	348.84
20006	189-453-03-00-7	02	1.00	348.84
20006	189-453-04-00-0	01	1.00	348.84
20006	189-453-05-00-3	02	1.00	348.84
20006	189-453-06-00-6	02	1.00	348.84
20006	189-453-07-00-9	02	1.00	348.84
20006	189-453-08-00-2	02	1.00	348.84
20006	189-453-09-00-5	02	1.00	348.84
20006	189-453-10-00-7	02	1.00	348.84
20006	189-453-11-00-0	02	1.00	348.84
20006	189-453-12-00-3	02	1.00	348.84
20006	189-453-13-00-6	02	1.00	348.84
20006	189-453-14-00-9	02	1.00	348.84
20006	189-453-15-00-2	02	1.00	348.84
20006	189-453-16-00-5	02	1.00	348.84
20006	189-453-18-00-1	02	1.00	348.84
20006	189-454-01-00-8	02	1.00	348.84
20006	189-454-02-00-1	02	1.00	348.84
20006	189-455-01-00-5	02	1.00	348.84
20006	189-455-02-00-8	05	1.00	348.84
20006	189-461-01-00-0	02	1.00	348.84
20006	189-461-02-00-3	02	1.00	348.84
20006	189-461-03-00-6	02	1.00	348.84
20006	189-461-04-00-9	02	1.00	348.84
20006	189-461-05-00-2	02	1.00	348.84
20006	189-461-06-00-5	02	1.00	348.84
20006	192-202-11-00-4	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	192-221-01-00-4	02	1.00	348.84
20006	192-221-02-00-7	02	1.00	348.84
20006	192-221-03-00-0	02	1.00	348.84
20006	192-221-04-00-3	02	1.00	348.84
20006	192-221-05-00-6	02	1.00	348.84
20006	192-221-06-00-9	02	1.00	348.84
20006	192-221-07-00-2	02	1.00	348.84
20006	192-221-08-00-5	02	1.00	348.84
20006	192-221-09-00-8	02	1.00	348.84
20006	192-221-10-00-0	02	1.00	348.84
20006	192-221-11-00-3	02	1.00	348.84
20006	192-221-12-00-6	02	1.00	348.84
20006	192-221-13-00-9	02	1.00	348.84
20006	192-221-14-00-2	02	1.00	348.84
20006	192-221-15-00-5	02	1.00	348.84
20006	192-221-16-00-8	02	1.00	348.84
20006	192-221-17-00-1	02	1.00	348.84
20006	192-221-18-00-4	02	1.00	348.84
20006	192-221-19-00-7	02	1.00	348.84
20006	192-221-20-00-9	02	1.00	348.84
20006	192-221-21-00-2	02	1.00	348.84
20006	192-221-22-00-5	02	1.00	348.84
20006	192-222-01-00-1	02	1.00	348.84
20006	192-222-02-00-4	02	1.00	348.84
20006	192-222-03-00-7	02	1.00	348.84
20006	192-222-04-00-0	02	1.00	348.84
20006	192-222-05-00-3	02	1.00	348.84
20006	192-222-06-00-6	02	1.00	348.84
20006	192-222-07-00-9	02	1.00	348.84
20006	192-222-08-00-2	02	1.00	348.84
20006	192-222-09-00-5	02	1.00	348.84
20006	192-222-10-00-7	02	1.00	348.84
20006	192-222-11-00-0	02	1.00	348.84
20006	192-260-01-00-9	02	1.00	348.84
20006	192-260-02-00-2	02	1.00	348.84
20006	192-260-03-00-5	02	1.00	348.84
20006	192-260-04-00-8	03	1.00	348.84
20006	192-260-05-00-1	03	1.00	348.84
20006	192-260-06-00-4	02	1.00	348.84
20006	189-461-07-00-8	02	1.00	348.84
20006	189-461-09-00-4	02	1.00	348.84
20006	189-461-10-00-6	02	1.00	348.84
20006	189-461-11-00-9	02	1.00	348.84
20006	189-461-12-00-2	01	1.00	348.84
20006	189-462-01-00-7	02	1.00	348.84
20006	189-462-02-00-0	02	1.00	348.84
20006	189-462-03-00-3	02	1.00	348.84
20006	189-462-04-00-6	02	1.00	348.84
20006	189-462-05-00-9	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	189-462-06-00-2	02	1.00	348.84
20006	189-462-07-00-5	02	1.00	348.84
20006	189-462-08-00-8	02	1.00	348.84
20006	189-462-09-00-1	02	1.00	348.84
20006	189-462-10-00-3	02	1.00	348.84
20006	189-462-11-00-6	02	1.00	348.84
20006	189-462-12-00-9	02	1.00	348.84
20006	189-462-13-00-2	02	1.00	348.84
20006	189-462-14-00-5	02	1.00	348.84
20006	189-462-15-00-8	02	1.00	348.84
20006	189-462-16-00-1	02	1.00	348.84
20006	189-471-01-00-3	02	1.00	348.84
20006	189-472-01-00-0	02	1.00	348.84
20006	189-472-02-00-3	02	1.00	348.84
20006	189-472-03-00-6	02	1.00	348.84
20006	189-472-04-00-9	02	1.00	348.84
20006	189-472-05-00-2	02	1.00	348.84
20006	189-472-06-00-5	02	1.00	348.84
20006	189-472-07-00-8	02	1.00	348.84
20006	189-472-08-00-1	02	1.00	348.84
20006	189-472-09-00-4	02	1.00	348.84
20006	189-472-10-00-6	02	1.00	348.84
20006	189-472-11-00-9	02	1.00	348.84
20006	189-472-12-00-2	02	1.00	348.84
20006	189-472-13-00-5	02	1.00	348.84
20006	189-472-14-00-8	02	1.00	348.84
20006	189-473-01-00-7	02	1.00	348.84
20006	189-473-02-00-0	02	1.00	348.84
20006	189-473-03-00-3	02	1.00	348.84
20006	189-473-04-00-6	02	1.00	348.84
20006	189-473-05-00-9	02	1.00	348.84
20006	189-480-01-00-9	02	1.00	348.84
20006	189-480-02-00-2	02	1.00	348.84
20006	189-480-03-00-5	02	1.00	348.84
20006	189-480-04-00-8	02	1.00	348.84
20006	189-480-05-00-1	02	1.00	348.84
20006	192-260-07-00-7	02	1.00	348.84
20006	189-480-06-00-4	02	1.00	348.84
20006	189-480-07-00-7	02	1.00	348.84
20006	189-480-08-00-0	02	1.00	348.84
20006	189-480-09-00-3	02	1.00	348.84
20006	189-480-10-00-5	02	1.00	348.84
20006	189-480-11-00-8	02	1.00	348.84
20006	189-480-12-00-1	02	1.00	348.84
20006	189-480-13-00-4	02	1.00	348.84
20006	189-480-14-00-7	02	1.00	348.84
20006	189-480-15-00-0	02	1.00	348.84
20006	189-480-16-00-3	02	1.00	348.84
20006	189-491-01-00-9	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	189-491-02-00-2	02	1.00	348.84
20006	189-491-03-00-5	02	1.00	348.84
20006	189-491-04-00-8	02	1.00	348.84
20006	189-491-05-00-1	02	1.00	348.84
20006	189-491-06-00-4	02	1.00	348.84
20006	189-491-07-00-7	02	1.00	348.84
20006	189-491-08-00-0	02	1.00	348.84
20006	189-491-09-00-3	02	1.00	348.84
20006	189-491-10-00-5	02	1.00	348.84
20006	189-492-01-00-6	02	1.00	348.84
20006	189-492-02-00-9	02	1.00	348.84
20006	189-492-03-00-2	02	1.00	348.84
20006	189-492-04-00-5	02	1.00	348.84
20006	189-492-05-00-8	02	1.00	348.84
20006	189-492-06-00-1	02	1.00	348.84
20006	189-492-07-00-4	02	1.00	348.84
20006	189-492-08-00-7	02	1.00	348.84
20006	189-492-09-00-0	02	1.00	348.84
20006	189-492-10-00-2	02	1.00	348.84
20006	189-501-01-00-1	02	1.00	348.84
20006	189-501-02-00-4	02	1.00	348.84
20006	189-501-03-00-7	02	1.00	348.84
20006	189-501-04-00-0	02	1.00	348.84
20006	189-501-05-00-3	02	1.00	348.84
20006	189-501-06-00-6	02	1.00	348.84
20006	189-501-07-00-9	02	1.00	348.84
20006	189-501-08-00-2	02	1.00	348.84
20006	189-502-01-00-8	02	1.00	348.84
20006	192-260-08-00-0	02	1.00	348.84
20006	192-260-09-00-3	02	1.00	348.84
20006	192-260-10-00-5	02	1.00	348.84
20006	192-260-11-00-8	02	1.00	348.84
20006	192-260-12-00-1	02	1.00	348.84
20006	192-260-13-00-4	02	1.00	348.84
20006	192-260-14-00-7	02	1.00	348.84
20006	192-260-15-00-0	02	1.00	348.84
20006	192-260-16-00-3	02	1.00	348.84
20006	192-260-17-00-6	02	1.00	348.84
20006	192-260-18-00-9	02	1.00	348.84
20006	192-270-01-00-2	02	1.00	348.84
20006	192-270-02-00-5	02	1.00	348.84
20006	192-270-03-00-8	02	1.00	348.84
20006	192-270-04-00-1	02	1.00	348.84
20006	192-270-05-00-4	02	1.00	348.84
20006	192-270-06-00-7	02	1.00	348.84
20006	192-270-07-00-0	02	1.00	348.84
20006	192-270-08-00-3	02	1.00	348.84
20006	192-270-09-00-6	02	1.00	348.84
20006	192-270-10-00-8	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	192-270-11-00-1	02	1.00	348.84
20006	192-270-12-00-4	02	1.00	348.84
20006	192-270-13-00-7	02	1.00	348.84
20006	192-270-14-00-0	02	1.00	348.84
20006	192-270-15-00-3	02	1.00	348.84
20006	192-270-16-00-6	02	1.00	348.84
20006	192-270-17-00-9	02	1.00	348.84
20006	192-270-18-00-2	02	1.00	348.84
20006	192-270-19-00-5	02	1.00	348.84
20006	192-270-20-00-7	02	1.00	348.84
20006	192-270-21-00-0	02	1.00	348.84
20006	192-270-22-00-3	02	1.00	348.84
20006	192-270-23-00-6	02	1.00	348.84
20006	192-270-24-00-9	02	1.00	348.84
20006	192-270-25-00-2	02	1.00	348.84
20006	192-270-26-00-5	02	1.00	348.84
20006	192-270-27-00-8	02	1.00	348.84
20006	192-270-28-00-1	02	1.00	348.84
20006	189-502-04-00-7	02	1.00	348.84
20006	189-502-06-00-3	02	1.00	348.84
20006	189-502-07-00-6	02	1.00	348.84
20006	189-511-01-00-4	02	1.00	348.84
20006	189-511-02-00-7	02	1.00	348.84
20006	189-511-03-00-0	02	1.00	348.84
20006	189-511-04-00-3	02	1.00	348.84
20006	189-511-05-00-6	02	1.00	348.84
20006	189-511-06-00-9	02	1.00	348.84
20006	189-511-07-00-2	02	1.00	348.84
20006	189-511-08-00-5	02	1.00	348.84
20006	189-512-01-00-1	02	1.00	348.84
20006	189-512-02-00-4	02	1.00	348.84
20006	189-512-03-00-7	02	1.00	348.84
20006	189-512-04-00-0	02	1.00	348.84
20006	189-512-05-00-3	02	1.00	348.84
20006	189-512-06-00-6	02	1.00	348.84
20006	189-512-07-00-9	02	1.00	348.84
20006	189-512-08-00-2	02	1.00	348.84
20006	189-512-09-00-5	02	1.00	348.84
20006	189-512-10-00-7	02	1.00	348.84
20006	189-512-11-00-0	02	1.00	348.84
20006	189-512-12-00-3	02	1.00	348.84
20006	189-512-13-00-6	02	1.00	348.84
20006	189-512-14-00-9	02	1.00	348.84
20006	189-512-15-00-2	02	1.00	348.84
20006	189-512-16-00-5	02	1.00	348.84
20006	189-512-17-00-8	02	1.00	348.84
20006	189-512-19-00-4	02	1.00	348.84
20006	189-513-01-00-8	02	1.00	348.84
20006	189-513-02-00-1	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	189-513-03-00-4	02	1.00	348.84
20006	189-513-04-00-7	02	1.00	348.84
20006	189-513-05-00-0	02	1.00	348.84
20006	189-513-06-00-3	02	1.00	348.84
20006	189-513-07-00-6	02	1.00	348.84
20006	189-513-08-00-9	02	1.00	348.84
20006	189-513-09-00-2	02	1.00	348.84
20006	189-513-10-00-4	02	1.00	348.84
20006	189-513-11-00-7	02	1.00	348.84
20006	192-270-29-00-4	02	1.00	348.84
20006	192-270-30-00-6	02	1.00	348.84
20006	192-270-31-00-9	02	1.00	348.84
20006	192-270-32-00-2	02	1.00	348.84
20006	192-270-33-00-5	02	1.00	348.84
20006	192-270-34-00-8	02	1.00	348.84
20006	192-270-35-00-1	02	1.00	348.84
20006	192-270-36-00-4	02	1.00	348.84
20006	192-270-37-00-7	02	1.00	348.84
20006	192-270-38-00-0	02	1.00	348.84
20006	192-270-39-00-3	02	1.00	348.84
20006	192-270-40-00-5	02	1.00	348.84
20006	192-270-41-00-8	02	1.00	348.84
20006	192-270-42-00-1	02	1.00	348.84
20006	192-270-43-00-4	02	1.00	348.84
20006	192-270-44-00-7	02	1.00	348.84
20006	192-270-45-00-0	02	1.00	348.84
20006	192-270-46-00-3	02	1.00	348.84
20006	192-270-47-00-6	02	1.00	348.84
20006	192-270-48-00-9	02	1.00	348.84
20006	192-270-49-00-2	02	1.00	348.84
20006	192-270-50-00-4	02	1.00	348.84
20006	192-270-51-00-7	02	1.00	348.84
20006	192-270-52-00-0	02	1.00	348.84
20006	192-270-53-00-3	02	1.00	348.84
20006	192-270-54-00-6	02	1.00	348.84
20006	192-270-55-00-9	02	1.00	348.84
20006	192-270-56-00-2	02	1.00	348.84
20006	192-270-57-00-5	02	1.00	348.84
20006	192-270-58-00-8	02	1.00	348.84
20006	192-270-59-00-1	02	1.00	348.84
20006	192-270-60-00-3	02	1.00	348.84
20006	192-290-13-00-3	02	1.00	348.84
20006	192-290-14-00-6	02	1.00	348.84
20006	192-290-15-00-9	02	1.00	348.84
20006	192-290-16-00-2	02	1.00	348.84
20006	192-290-17-00-5	02	1.00	348.84
20006	192-290-18-00-8	02	1.00	348.84
20006	189-513-12-00-0	02	1.00	348.84
20006	189-513-13-00-3	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	189-514-02-00-8	02	1.00	348.84
20006	189-514-03-00-1	02	1.00	348.84
20006	189-514-04-00-4	02	1.00	348.84
20006	189-514-13-00-0	01	1.00	348.84
20006	189-521-01-00-7	02	1.00	348.84
20006	189-522-01-00-4	02	1.00	348.84
20006	189-522-02-00-7	02	1.00	348.84
20006	189-522-03-00-0	02	1.00	348.84
20006	189-522-04-00-3	02	1.00	348.84
20006	189-522-05-00-6	02	1.00	348.84
20006	189-522-06-00-9	02	1.00	348.84
20006	189-522-07-00-2	02	1.00	348.84
20006	189-522-08-00-5	02	1.00	348.84
20006	189-522-09-00-8	02	1.00	348.84
20006	189-522-10-00-0	02	1.00	348.84
20006	189-522-11-00-3	02	1.00	348.84
20006	189-522-12-00-6	02	1.00	348.84
20006	189-522-13-00-9	02	1.00	348.84
20006	189-522-14-00-2	02	1.00	348.84
20006	189-523-01-00-1	02	1.00	348.84
20006	189-523-02-00-4	02	1.00	348.84
20006	189-523-03-00-7	02	1.00	348.84
20006	189-523-04-00-0	02	1.00	348.84
20006	189-523-05-00-3	02	1.00	348.84
20006	189-530-01-00-3	02	1.00	348.84
20006	189-530-02-00-6	02	1.00	348.84
20006	189-530-03-00-9	02	1.00	348.84
20006	189-530-04-00-2	02	1.00	348.84
20006	189-530-05-00-5	02	1.00	348.84
20006	189-530-06-00-8	02	1.00	348.84
20006	189-530-07-00-1	02	1.00	348.84
20006	189-530-08-00-4	02	1.00	348.84
20006	189-530-09-00-7	02	1.00	348.84
20006	189-530-10-00-9	02	1.00	348.84
20006	189-530-11-00-2	02	1.00	348.84
20006	189-530-12-00-5	02	1.00	348.84
20006	189-530-13-00-8	02	1.00	348.84
20006	189-530-14-00-1	02	1.00	348.84
20006	192-290-19-00-1	02	1.00	348.84
20006	192-290-20-00-3	02	1.00	348.84
20006	192-290-21-00-6	02	1.00	348.84
20006	192-290-22-00-9	02	1.00	348.84
20006	192-290-23-00-2	02	1.00	348.84
20006	192-290-24-00-5	02	1.00	348.84
20006	192-301-02-00-0	02	1.00	348.84
20006	192-301-03-00-3	04	1.00	348.84
20006	192-301-04-00-6	02	1.00	348.84
20006	192-301-05-00-9	02	1.00	348.84
20006	192-301-06-00-2	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	192-301-07-00-5	02	1.00	348.84
20006	192-301-08-00-8	02	1.00	348.84
20006	192-301-09-00-1	02	1.00	348.84
20006	192-301-10-00-3	02	1.00	348.84
20006	192-301-11-00-6	02	1.00	348.84
20006	192-301-12-00-9	02	1.00	348.84
20006	192-301-13-00-2	02	1.00	348.84
20006	192-301-14-00-5	02	1.00	348.84
20006	192-301-15-00-8	02	1.00	348.84
20006	192-301-16-00-1	04	1.00	348.84
20006	192-301-17-00-4	02	1.00	348.84
20006	192-301-18-00-7	02	1.00	348.84
20006	192-301-19-00-0	02	1.00	348.84
20006	192-301-20-00-2	02	1.00	348.84
20006	192-301-21-00-5	02	1.00	348.84
20006	192-301-22-00-8	02	1.00	348.84
20006	192-301-23-00-1	02	1.00	348.84
20006	192-301-24-00-4	02	1.00	348.84
20006	192-301-25-00-7	02	1.00	348.84
20006	192-301-26-00-0	02	1.00	348.84
20006	192-301-27-00-3	02	1.00	348.84
20006	192-301-28-00-6	02	1.00	348.84
20006	192-301-29-00-9	04	1.00	348.84
20006	192-301-30-00-1	02	1.00	348.84
20006	192-301-31-00-4	02	1.00	348.84
20006	192-301-32-00-7	02	1.00	348.84
20006	192-301-33-00-0	02	1.00	348.84
20006	192-301-34-00-3	02	1.00	348.84
20006	192-302-01-00-4	02	1.00	348.84
20006	192-302-02-00-7	02	1.00	348.84
20006	192-302-03-00-0	02	1.00	348.84
20006	192-302-04-00-3	02	1.00	348.84
20006	192-302-05-00-6	02	1.00	348.84
20006	192-302-06-00-9	02	1.00	348.84
20006	192-302-07-00-2	02	1.00	348.84
20006	192-302-08-00-5	02	1.00	348.84
20006	192-302-09-00-8	02	1.00	348.84
20006	192-302-10-00-0	02	1.00	348.84
20006	192-302-11-00-3	02	1.00	348.84
20006	192-302-12-00-6	02	1.00	348.84
20006	192-302-13-00-9	02	1.00	348.84
20006	192-302-14-00-2	02	1.00	348.84
20006	192-302-15-00-5	02	1.00	348.84
20006	192-302-16-00-8	02	1.00	348.84
20006	192-302-17-00-1	02	1.00	348.84
20006	192-302-18-00-4	02	1.00	348.84
20006	189-530-15-00-4	02	1.00	348.84
20006	189-530-16-00-7	02	1.00	348.84
20006	189-541-01-00-3	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	189-541-02-00-6	02	1.00	348.84
20006	189-541-03-00-9	02	1.00	348.84
20006	189-541-04-00-2	02	1.00	348.84
20006	189-541-05-00-5	02	1.00	348.84
20006	189-541-06-00-8	02	1.00	348.84
20006	189-541-07-00-1	02	1.00	348.84
20006	189-541-08-00-4	02	1.00	348.84
20006	189-541-09-00-7	02	1.00	348.84
20006	189-541-10-00-9	02	1.00	348.84
20006	189-541-11-00-2	02	1.00	348.84
20006	189-541-12-00-5	02	1.00	348.84
20006	189-541-13-00-8	02	1.00	348.84
20006	189-542-01-00-0	02	1.00	348.84
20006	189-542-02-00-3	02	1.00	348.84
20006	189-542-03-00-6	02	1.00	348.84
20006	189-542-04-00-9	02	1.00	348.84
20006	189-542-05-00-2	02	1.00	348.84
20006	189-542-06-00-5	02	1.00	348.84
20006	189-542-07-00-8	02	1.00	348.84
20006	189-542-08-00-1	02	1.00	348.84
20006	189-542-09-00-4	02	1.00	348.84
20006	189-542-10-00-6	02	1.00	348.84
20006	189-542-11-00-9	02	1.00	348.84
20006	189-542-12-00-2	02	1.00	348.84
20006	189-542-13-00-5	02	1.00	348.84
20006	189-543-01-00-7	02	1.00	348.84
20006	189-543-02-00-0	02	1.00	348.84
20006	189-543-03-00-3	02	1.00	348.84
20006	189-543-04-00-6	02	1.00	348.84
20006	189-543-05-00-9	02	1.00	348.84
20006	189-543-06-00-2	02	1.00	348.84
20006	189-543-07-00-5	02	1.00	348.84
20006	189-544-01-00-4	02	1.00	348.84
20006	189-544-02-00-7	02	1.00	348.84
20006	189-544-03-00-0	02	1.00	348.84
20006	189-544-04-00-3	02	1.00	348.84
20006	189-544-05-00-6	02	1.00	348.84
20006	189-544-06-00-9	02	1.00	348.84
20006	189-544-07-00-2	02	1.00	348.84
20006	189-544-08-00-5	02	1.00	348.84
20006	189-544-09-00-8	02	1.00	348.84
20006	189-544-10-00-0	02	1.00	348.84
20006	189-544-11-00-3	02	1.00	348.84
20006	189-551-01-00-6	02	1.00	348.84
20006	189-551-02-00-9	02	1.00	348.84
20006	189-551-03-00-2	02	1.00	348.84
20006	189-551-04-00-5	02	1.00	348.84
20006	189-551-05-00-8	02	1.00	348.84
20006	189-551-06-00-1	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	189-551-07-00-4	02	1.00	348.84
20006	189-551-08-00-7	02	1.00	348.84
20006	189-551-09-00-0	02	1.00	348.84
20006	189-551-10-00-2	02	1.00	348.84
20006	189-551-11-00-5	02	1.00	348.84
20006	189-551-12-00-8	02	1.00	348.84
20006	189-552-01-00-3	02	1.00	348.84
20006	189-552-02-00-6	02	1.00	348.84
20006	189-552-03-00-9	02	1.00	348.84
20006	189-552-04-00-2	02	1.00	348.84
20006	189-552-05-00-5	02	1.00	348.84
20006	189-552-06-00-8	02	1.00	348.84
20006	189-552-07-00-1	02	1.00	348.84
20006	189-552-08-00-4	02	1.00	348.84
20006	189-552-09-00-7	02	1.00	348.84
20006	189-552-10-00-9	02	1.00	348.84
20006	189-552-11-00-2	02	1.00	348.84
20006	189-552-12-00-5	02	1.00	348.84
20006	189-552-13-00-8	02	1.00	348.84
20006	189-552-14-00-1	02	1.00	348.84
20006	189-552-15-00-4	02	1.00	348.84
20006	189-552-16-00-7	02	1.00	348.84
20006	189-552-17-00-0	02	1.00	348.84
20006	189-552-18-00-3	02	1.00	348.84
20006	189-552-19-00-6	02	1.00	348.84
20006	189-552-20-00-8	02	1.00	348.84
20006	189-552-21-00-1	02	1.00	348.84
20006	189-552-22-00-4	02	1.00	348.84
20006	192-320-01-00-6	02	1.00	348.84
20006	192-320-02-00-9	02	1.00	348.84
20006	192-320-03-00-2	02	1.00	348.84
20006	192-320-04-00-5	02	1.00	348.84
20006	192-320-05-00-8	02	1.00	348.84
20006	192-320-06-00-1	02	1.00	348.84
20006	192-320-07-00-4	02	1.00	348.84
20006	192-320-08-00-7	04	1.00	348.84
20006	192-320-09-00-0	02	1.00	348.84
20006	192-320-10-00-2	02	1.00	348.84
20006	192-320-11-00-5	02	1.00	348.84
20006	192-320-12-00-8	02	1.00	348.84
20006	192-320-13-00-1	02	1.00	348.84
20006	192-320-14-00-4	02	1.00	348.84
20006	192-320-15-00-7	02	1.00	348.84
20006	192-320-16-00-0	02	1.00	348.84
20006	192-320-17-00-3	02	1.00	348.84
20006	192-320-18-00-6	02	1.00	348.84
20006	192-320-19-00-9	02	1.00	348.84
20006	192-320-20-00-1	02	1.00	348.84
20006	192-320-21-00-4	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	192-320-22-00-7	02	1.00	348.84
20006	192-320-23-00-0	02	1.00	348.84
20006	192-320-24-00-3	02	1.00	348.84
20006	192-320-25-00-6	02	1.00	348.84
20006	192-320-26-00-9	02	1.00	348.84
20006	192-320-27-00-2	02	1.00	348.84
20006	192-320-28-00-5	02	1.00	348.84
20006	192-320-29-00-8	02	1.00	348.84
20006	192-320-30-00-0	02	1.00	348.84
20006	192-320-31-00-3	02	1.00	348.84
20006	192-320-32-00-6	02	1.00	348.84
20006	192-320-33-00-9	02	1.00	348.84
20006	192-320-37-00-1	02	1.00	348.84
20006	192-320-38-00-4	02	1.00	348.84
20006	192-320-39-00-7	02	1.00	348.84
20006	192-320-40-00-9	02	1.00	348.84
20006	192-320-41-00-2	02	1.00	348.84
20006	192-320-42-00-5	02	1.00	348.84
20006	192-320-43-00-8	02	1.00	348.84
20006	192-320-44-00-1	02	1.00	348.84
20006	192-331-01-00-6	02	1.00	348.84
20006	192-331-02-00-9	02	1.00	348.84
20006	192-331-03-00-2	02	1.00	348.84
20006	192-331-04-00-5	02	1.00	348.84
20006	192-331-05-00-8	02	1.00	348.84
20006	192-331-06-00-1	02	1.00	348.84
20006	192-331-07-00-4	02	1.00	348.84
20006	192-331-08-00-7	02	1.00	348.84
20006	192-331-09-00-0	02	1.00	348.84
20006	192-331-10-00-2	02	1.00	348.84
20006	192-331-11-00-5	02	1.00	348.84
20006	192-331-12-00-8	02	1.00	348.84
20006	192-331-13-00-1	02	1.00	348.84
20006	192-331-14-00-4	02	1.00	348.84
20006	192-331-15-00-7	02	1.00	348.84
20006	192-331-16-00-0	02	1.00	348.84
20006	192-331-17-00-3	02	1.00	348.84
20006	192-331-18-00-6	02	1.00	348.84
20006	192-331-19-00-9	02	1.00	348.84
20006	192-331-20-00-1	02	1.00	348.84
20006	192-331-21-00-4	02	1.00	348.84
20006	192-331-22-00-7	02	1.00	348.84
20006	192-331-23-00-0	02	1.00	348.84
20006	192-331-24-00-3	02	1.00	348.84
20006	189-552-23-00-7	02	1.00	348.84
20006	189-552-24-00-0	02	1.00	348.84
20006	189-552-25-00-3	02	1.00	348.84
20006	189-552-26-00-6	02	1.00	348.84
20006	189-552-27-00-9	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	189-553-01-00-0	02	1.00	348.84
20006	189-553-02-00-3	02	1.00	348.84
20006	189-553-03-00-6	02	1.00	348.84
20006	189-553-04-00-9	02	1.00	348.84
20006	189-553-05-00-2	02	1.00	348.84
20006	189-553-06-00-5	02	1.00	348.84
20006	189-553-07-00-8	02	1.00	348.84
20006	189-553-08-00-1	02	1.00	348.84
20006	189-553-09-00-4	02	1.00	348.84
20006	189-553-10-00-6	02	1.00	348.84
20006	189-553-11-00-9	02	1.00	348.84
20006	189-553-12-00-2	02	1.00	348.84
20006	189-553-13-00-5	02	1.00	348.84
20006	189-553-14-00-8	02	1.00	348.84
20006	189-553-15-00-1	02	1.00	348.84
20006	189-553-16-00-4	02	1.00	348.84
20006	189-553-17-00-7	02	1.00	348.84
20006	189-554-01-00-7	02	1.00	348.84
20006	189-554-02-00-0	02	1.00	348.84
20006	189-554-03-00-3	02	1.00	348.84
20006	189-554-04-00-6	02	1.00	348.84
20006	189-554-05-00-9	02	1.00	348.84
20006	189-554-06-00-2	02	1.00	348.84
20006	189-554-07-00-5	02	1.00	348.84
20006	189-554-08-00-8	02	1.00	348.84
20006	189-554-09-00-1	02	1.00	348.84
20006	189-554-10-00-3	02	1.00	348.84
20006	189-554-11-00-6	02	1.00	348.84
20006	189-554-12-00-9	02	1.00	348.84
20006	189-554-13-00-2	02	1.00	348.84
20006	189-554-14-00-5	02	1.00	348.84
20006	189-554-15-00-8	02	1.00	348.84
20006	189-554-16-00-1	02	1.00	348.84
20006	189-555-01-00-4	02	1.00	348.84
20006	189-555-02-00-7	02	1.00	348.84
20006	192-331-25-00-6	02	1.00	348.84
20006	192-331-26-00-9	02	1.00	348.84
20006	192-331-27-00-2	02	1.00	348.84
20006	192-331-28-00-5	02	1.00	348.84
20006	192-331-29-00-8	02	1.00	348.84
20006	192-331-30-00-0	02	1.00	348.84
20006	192-332-01-00-3	02	1.00	348.84
20006	192-332-02-00-6	02	1.00	348.84
20006	192-332-03-00-9	02	1.00	348.84
20006	192-332-04-00-2	02	1.00	348.84
20006	192-332-05-00-5	02	1.00	348.84
20006	192-332-06-00-8	02	1.00	348.84
20006	192-332-07-00-1	02	1.00	348.84
20006	192-332-08-00-4	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	192-332-09-00-7	02	1.00	348.84
20006	192-332-10-00-9	02	1.00	348.84
20006	192-332-11-00-2	02	1.00	348.84
20006	192-332-12-00-5	02	1.00	348.84
20006	192-332-13-00-8	02	1.00	348.84
20006	192-332-14-00-1	02	1.00	348.84
20006	192-332-15-00-4	02	1.00	348.84
20006	192-332-16-00-7	02	1.00	348.84
20006	192-332-17-00-0	02	1.00	348.84
20006	192-332-18-00-3	02	1.00	348.84
20006	192-332-19-00-6	02	1.00	348.84
20006	192-332-20-00-8	02	1.00	348.84
20006	192-332-21-00-1	02	1.00	348.84
20006	192-332-22-00-4	02	1.00	348.84
20006	192-332-23-00-7	02	1.00	348.84
20006	193-130-01-00-8	02	1.00	348.84
20006	193-140-03-00-7	02	1.00	348.84
20006	193-140-04-00-0	02	1.00	348.84
20006	193-140-05-00-3	02	1.00	348.84
20006	193-140-13-00-6	02	1.00	348.84
20006	193-140-16-00-5	02	1.00	348.84
20006	193-140-25-00-1	02	1.00	348.84
20006	193-140-26-00-4	02	1.00	348.84
20006	193-140-27-00-7	02	1.00	348.84
20006	193-140-28-00-0	02	1.00	348.84
20006	193-140-29-00-3	02	1.00	348.84
20006	189-555-03-00-0	02	1.00	348.84
20006	189-555-04-00-3	02	1.00	348.84
20006	189-555-05-00-6	02	1.00	348.84
20006	189-555-06-00-9	02	1.00	348.84
20006	189-555-07-00-2	02	1.00	348.84
20006	189-555-08-00-5	02	1.00	348.84
20006	189-555-09-00-8	02	1.00	348.84
20006	189-555-10-00-0	02	1.00	348.84
20006	189-555-11-00-3	02	1.00	348.84
20006	189-555-12-00-6	02	1.00	348.84
20006	189-555-13-00-9	02	1.00	348.84
20006	189-555-14-00-2	02	1.00	348.84
20006	189-561-01-00-9	02	1.00	348.84
20006	189-561-02-00-2	02	1.00	348.84
20006	189-561-03-00-5	02	1.00	348.84
20006	189-561-04-00-8	02	1.00	348.84
20006	189-561-05-00-1	02	1.00	348.84
20006	189-561-06-00-4	02	1.00	348.84
20006	189-562-01-00-6	02	1.00	348.84
20006	189-562-02-00-9	02	1.00	348.84
20006	189-562-03-00-2	02	1.00	348.84
20006	189-562-04-00-5	02	1.00	348.84
20006	189-562-05-00-8	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	189-562-06-00-1	02	1.00	348.84
20006	189-562-07-00-4	02	1.00	348.84
20006	189-562-08-00-7	02	1.00	348.84
20006	189-562-09-00-0	02	1.00	348.84
20006	189-562-10-00-2	02	1.00	348.84
20006	189-562-11-00-5	02	1.00	348.84
20006	189-563-01-00-3	02	1.00	348.84
20006	189-563-02-00-6	02	1.00	348.84
20006	189-563-03-00-9	02	1.00	348.84
20006	189-563-04-00-2	02	1.00	348.84
20006	189-563-05-00-5	02	1.00	348.84
20006	189-563-06-00-8	02	1.00	348.84
20006	189-563-07-00-1	02	1.00	348.84
20006	189-563-08-00-4	02	1.00	348.84
20006	189-563-09-00-7	02	1.00	348.84
20006	189-563-10-00-9	02	1.00	348.84
20006	189-563-11-00-2	02	1.00	348.84
20006	193-140-30-00-5	01	2.00	697.68
20006	193-140-32-00-1	02	1.00	348.84
20006	193-140-33-00-4	02	1.00	348.84
20006	193-140-34-00-7	02	1.00	348.84
20006	193-140-37-00-6	02	1.00	348.84
20006	446-120-03-00-4	02	1.00	348.84
20006	446-120-04-00-7	02	1.00	348.84
20006	446-120-05-00-0	01	1.00	348.84
20006	446-120-06-00-3	02	1.00	348.84
20006	446-120-07-00-6	02	1.00	348.84
20006	446-120-08-00-9	02	1.00	348.84
20006	446-120-10-00-4	02	1.00	348.84
20006	446-120-11-00-7	02	1.00	348.84
20006	446-120-12-00-0	02	1.00	348.84
20006	446-120-16-00-2	02	1.00	348.84
20006	446-120-17-00-5	02	1.00	348.84
20006	446-120-18-00-8	01	1.00	348.84
20006	446-120-19-00-1	01	1.00	348.84
20006	446-120-20-00-3	01	1.00	348.84
20006	446-120-21-00-6	02	1.00	348.84
20006	446-120-23-00-2	02	1.00	348.84
20006	446-120-24-00-5	01	1.00	348.84
20006	446-120-25-00-8	02	1.00	348.84
20006	189-564-01-00-0	02	1.00	348.84
20006	189-564-02-00-3	02	1.00	348.84
20006	189-564-03-00-6	02	1.00	348.84
20006	189-564-04-00-9	02	1.00	348.84
20006	189-564-05-00-2	02	1.00	348.84
20006	189-564-06-00-5	02	1.00	348.84
20006	189-564-07-00-8	02	1.00	348.84
20006	189-564-08-00-1	02	1.00	348.84
20006	189-564-09-00-4	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	189-564-10-00-6	02	1.00	348.84
20006	189-564-11-00-9	02	1.00	348.84
20006	189-565-01-00-7	02	1.00	348.84
20006	189-565-02-00-0	02	1.00	348.84
20006	189-565-03-00-3	02	1.00	348.84
20006	189-565-04-00-6	02	1.00	348.84
20006	189-565-05-00-9	02	1.00	348.84
20006	189-566-01-00-4	02	1.00	348.84
20006	189-566-02-00-7	02	1.00	348.84
20006	189-566-03-00-0	02	1.00	348.84
20006	189-566-04-00-3	02	1.00	348.84
20006	189-566-05-00-6	02	1.00	348.84
20006	189-566-06-00-9	02	1.00	348.84
20006	189-566-07-00-2	02	1.00	348.84
20006	189-566-08-00-5	02	1.00	348.84
20006	189-566-09-00-8	02	1.00	348.84
20006	189-566-10-00-0	02	1.00	348.84
20006	189-566-11-00-3	02	1.00	348.84
20006	189-566-12-00-6	02	1.00	348.84
20006	189-566-13-00-9	02	1.00	348.84
20006	189-566-14-00-2	02	1.00	348.84
20006	189-566-15-00-5	02	1.00	348.84
20006	189-566-16-00-8	02	1.00	348.84
20006	189-566-17-00-1	02	1.00	348.84
20006	189-566-18-00-4	02	1.00	348.84
20006	189-566-19-00-7	02	1.00	348.84
20006	189-566-20-00-9	02	1.00	348.84
20006	189-566-21-00-2	02	1.00	348.84
20006	189-566-22-00-5	02	1.00	348.84
20006	189-566-23-00-8	02	1.00	348.84
20006	189-566-24-00-1	02	1.00	348.84
20006	189-566-25-00-4	01	1.00	348.84
20006	189-566-26-00-7	02	1.00	348.84
20006	189-566-27-00-0	02	1.00	348.84
20006	189-566-28-00-3	02	1.00	348.84
20006	189-566-29-00-6	02	1.00	348.84
20006	189-567-01-00-1	02	1.00	348.84
20006	189-567-02-00-4	02	1.00	348.84
20006	189-567-03-00-7	02	1.00	348.84
20006	189-567-04-00-0	02	1.00	348.84
20006	189-567-05-00-3	02	1.00	348.84
20006	189-567-06-00-6	02	1.00	348.84
20006	189-567-07-00-9	02	1.00	348.84
20006	189-567-08-00-2	02	1.00	348.84
20006	189-567-09-00-5	02	1.00	348.84
20006	189-567-10-00-7	02	1.00	348.84
20006	189-567-11-00-0	02	1.00	348.84
20006	189-567-12-00-3	02	1.00	348.84
20006	189-567-13-00-6	01	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	189-567-14-00-9	02	1.00	348.84
20006	189-567-15-00-2	02	1.00	348.84
20006	189-567-16-00-5	02	1.00	348.84
20006	189-567-17-00-8	02	1.00	348.84
20006	189-567-18-00-1	02	1.00	348.84
20006	189-567-19-00-4	02	1.00	348.84
20006	189-567-20-00-6	02	1.00	348.84
20006	189-571-01-00-2	01	1.00	348.84
20006	189-571-02-00-5	01	1.00	348.84
20006	189-571-03-00-8	01	1.00	348.84
20006	189-571-04-00-1	01	1.00	348.84
20006	189-571-05-00-4	01	1.00	348.84
20006	189-571-06-00-7	02	1.00	348.84
20006	189-571-07-00-0	02	1.00	348.84
20006	189-571-08-00-3	02	1.00	348.84
20006	189-571-09-00-6	02	1.00	348.84
20006	189-571-10-00-8	02	1.00	348.84
20006	189-571-11-00-1	02	1.00	348.84
20006	189-571-12-00-4	02	1.00	348.84
20006	189-571-13-00-7	02	1.00	348.84
20006	189-571-14-00-0	02	1.00	348.84
20006	189-571-15-00-3	02	1.00	348.84
20006	189-571-16-00-6	02	1.00	348.84
20006	189-571-17-00-9	02	1.00	348.84
20006	189-571-18-00-2	02	1.00	348.84
20006	189-572-01-00-9	02	1.00	348.84
20006	189-572-02-00-2	02	1.00	348.84
20006	189-572-03-00-5	02	1.00	348.84
20006	189-572-04-00-8	02	1.00	348.84
20006	189-572-05-00-1	02	1.00	348.84
20006	189-572-06-00-4	02	1.00	348.84
20006	189-572-07-00-7	02	1.00	348.84
20006	189-572-08-00-0	02	1.00	348.84
20006	189-572-09-00-3	02	1.00	348.84
20006	189-572-10-00-5	02	1.00	348.84
20006	189-572-11-00-8	02	1.00	348.84
20006	189-572-12-00-1	02	1.00	348.84
20006	189-572-13-00-4	02	1.00	348.84
20006	189-572-14-00-7	02	1.00	348.84
20006	189-572-15-00-0	02	1.00	348.84
20006	189-572-16-00-3	02	1.00	348.84
20006	189-572-17-00-6	02	1.00	348.84
20006	189-572-18-00-9	02	1.00	348.84
20006	189-572-19-00-2	02	1.00	348.84
20006	189-572-20-00-4	02	1.00	348.84
20006	189-572-21-00-7	02	1.00	348.84
20006	189-572-22-00-0	02	1.00	348.84
20006	189-572-23-00-3	02	1.00	348.84
20006	189-572-24-00-6	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	189-572-25-00-9	02	1.00	348.84
20006	189-572-26-00-2	02	1.00	348.84
20006	189-572-27-00-5	02	1.00	348.84
20006	189-572-28-00-8	02	1.00	348.84
20006	189-572-29-00-1	02	1.00	348.84
20006	189-572-30-00-3	02	1.00	348.84
20006	189-572-31-00-6	02	1.00	348.84
20006	189-572-32-00-9	02	1.00	348.84
20006	189-572-33-00-2	02	1.00	348.84
20006	189-572-34-00-5	02	1.00	348.84
20006	189-572-35-00-8	02	1.00	348.84
20006	189-572-36-00-1	02	1.00	348.84
20006	189-572-37-00-4	02	1.00	348.84
20006	189-572-38-00-7	02	1.00	348.84
20006	189-572-39-00-0	02	1.00	348.84
20006	189-572-40-00-2	02	1.00	348.84
20006	189-572-41-00-5	02	1.00	348.84
20006	189-572-42-00-8	02	1.00	348.84
20006	189-572-43-00-1	02	1.00	348.84
20006	189-572-44-00-4	02	1.00	348.84
20006	189-572-45-00-7	02	1.00	348.84
20006	189-572-46-00-0	02	1.00	348.84
20006	189-572-47-00-3	02	1.00	348.84
20006	189-572-48-00-6	02	1.00	348.84
20006	189-572-49-00-9	02	1.00	348.84
20006	189-572-50-00-1	02	1.00	348.84
20006	189-572-51-00-4	02	1.00	348.84
20006	189-573-01-00-6	02	1.00	348.84
20006	189-573-02-00-9	02	1.00	348.84
20006	189-573-03-00-2	02	1.00	348.84
20006	189-573-04-00-5	02	1.00	348.84
20006	189-573-05-00-8	02	1.00	348.84
20006	189-573-06-00-1	02	1.00	348.84
20006	189-573-07-00-4	02	1.00	348.84
20006	189-573-08-00-7	02	1.00	348.84
20006	189-573-09-00-0	02	1.00	348.84
20006	189-574-01-00-3	01	1.00	348.84
20006	189-574-02-00-6	02	1.00	348.84
20006	189-574-03-00-9	02	1.00	348.84
20006	189-574-04-00-2	02	1.00	348.84
20006	189-574-05-00-5	01	1.00	348.84
20006	189-574-06-00-8	01	1.00	348.84
20006	189-574-07-00-1	02	1.00	348.84
20006	189-574-08-00-4	02	1.00	348.84
20006	189-574-09-00-7	02	1.00	348.84
20006	189-574-10-00-9	02	1.00	348.84
20006	189-574-11-00-2	02	1.00	348.84
20006	189-574-12-00-5	02	1.00	348.84
20006	189-574-13-00-8	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	189-574-14-00-1	02	1.00	348.84
20006	189-574-15-00-4	02	1.00	348.84
20006	189-574-16-00-7	02	1.00	348.84
20006	189-574-17-00-0	02	1.00	348.84
20006	189-574-18-00-3	02	1.00	348.84
20006	189-574-19-00-6	02	1.00	348.84
20006	189-574-20-00-8	02	1.00	348.84
20006	189-574-21-00-1	02	1.00	348.84
20006	189-574-22-00-4	02	1.00	348.84
20006	189-574-23-00-7	02	1.00	348.84
20006	189-574-24-00-0	02	1.00	348.84
20006	189-574-25-00-3	02	1.00	348.84
20006	189-574-26-00-6	02	1.00	348.84
20006	189-574-27-00-9	02	1.00	348.84
20006	189-580-01-00-8	01	1.00	348.84
20006	189-580-02-00-1	01	1.00	348.84
20006	189-580-03-00-4	01	1.00	348.84
20006	189-580-04-00-7	01	1.00	348.84
20006	189-580-05-00-0	02	1.00	348.84
20006	189-580-06-00-3	02	1.00	348.84
20006	189-591-01-00-8	02	1.00	348.84
20006	189-591-02-00-1	02	1.00	348.84
20006	189-591-03-00-4	02	1.00	348.84
20006	189-591-04-00-7	02	1.00	348.84
20006	189-591-05-00-0	02	1.00	348.84
20006	189-591-06-00-3	02	1.00	348.84
20006	189-591-07-00-6	02	1.00	348.84
20006	189-591-08-00-9	02	1.00	348.84
20006	189-591-09-00-2	02	1.00	348.84
20006	189-591-10-00-4	02	1.00	348.84
20006	189-592-01-00-5	02	1.00	348.84
20006	189-592-02-00-8	01	1.00	348.84
20006	189-592-03-00-1	02	1.00	348.84
20006	189-592-04-00-4	02	1.00	348.84
20006	189-592-05-00-7	02	1.00	348.84
20006	189-592-06-00-0	02	1.00	348.84
20006	189-592-07-00-3	02	1.00	348.84
20006	189-592-08-00-6	02	1.00	348.84
20006	189-592-09-00-9	02	1.00	348.84
20006	189-592-10-00-1	02	1.00	348.84
20006	189-592-11-00-4	02	1.00	348.84
20006	189-592-12-00-7	02	1.00	348.84
20006	189-592-13-00-0	02	1.00	348.84
20006	189-592-14-00-3	02	1.00	348.84
20006	189-592-15-00-6	02	1.00	348.84
20006	189-592-16-00-9	02	1.00	348.84
20006	189-592-17-00-2	01	1.00	348.84
20006	189-592-18-00-5	02	1.00	348.84
20006	189-592-19-00-8	01	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	189-592-20-00-0	02	1.00	348.84
20006	189-592-21-00-3	02	1.00	348.84
20006	189-592-23-00-9	02	1.00	348.84
20006	189-592-24-00-2	02	1.00	348.84
20006	189-592-25-00-5	02	1.00	348.84
20006	189-592-26-00-8	02	1.00	348.84
20006	189-592-27-00-1	02	1.00	348.84
20006	189-592-28-00-4	02	1.00	348.84
20006	189-592-29-00-7	02	1.00	348.84
20006	189-592-30-00-9	02	1.00	348.84
20006	189-592-31-00-2	02	1.00	348.84
20006	189-592-32-00-5	02	1.00	348.84
20006	189-592-33-00-8	02	1.00	348.84
20006	189-592-34-00-1	02	1.00	348.84
20006	189-592-35-00-4	02	1.00	348.84
20006	189-592-36-00-7	02	1.00	348.84
20006	189-593-01-00-2	02	1.00	348.84
20006	189-593-02-00-5	02	1.00	348.84
20006	189-593-03-00-8	01	1.00	348.84
20006	189-593-04-00-1	02	1.00	348.84
20006	189-593-05-00-4	02	1.00	348.84
20006	189-593-06-00-7	02	1.00	348.84
20006	189-593-07-00-0	01	1.00	348.84
20006	189-593-08-00-3	01	1.00	348.84
20006	189-593-09-00-6	02	1.00	348.84
20006	189-593-10-00-8	01	1.00	348.84
20006	189-593-11-00-1	01	1.00	348.84
20006	189-593-12-00-4	01	1.00	348.84
20006	189-593-13-00-7	01	1.00	348.84
20006	189-593-14-00-0	01	1.00	348.84
20006	189-593-15-00-3	01	1.00	348.84
20006	189-593-16-00-6	01	1.00	348.84
20006	189-593-17-00-9	01	1.00	348.84
20006	189-593-18-00-2	01	1.00	348.84
20006	189-593-19-00-5	01	1.00	348.84
20006	189-593-20-00-7	01	1.00	348.84
20006	189-593-21-00-0	01	1.00	348.84
20006	189-593-22-00-3	01	1.00	348.84
20006	189-593-23-00-6	01	1.00	348.84
20006	189-593-24-00-9	01	1.00	348.84
20006	189-593-25-00-2	01	1.00	348.84
20006	189-593-26-00-5	01	1.00	348.84
20006	189-593-27-00-8	01	1.00	348.84
20006	189-593-28-00-1	01	1.00	348.84
20006	189-593-29-00-4	01	1.00	348.84
20006	189-594-01-00-9	01	1.00	348.84
20006	189-594-02-00-2	01	1.00	348.84
20006	189-594-03-00-5	01	1.00	348.84
20006	189-594-04-00-8	01	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	189-594-05-00-1	01	1.00	348.84
20006	189-611-01-00-3	02	1.00	348.84
20006	189-611-02-00-6	02	1.00	348.84
20006	189-611-03-00-9	02	1.00	348.84
20006	189-611-04-00-2	02	1.00	348.84
20006	189-611-05-00-5	02	1.00	348.84
20006	189-611-06-00-8	02	1.00	348.84
20006	189-611-07-00-1	02	1.00	348.84
20006	189-611-08-00-4	02	1.00	348.84
20006	189-612-01-00-0	01	1.00	348.84
20006	189-612-02-00-3	01	1.00	348.84
20006	189-612-03-00-6	01	1.00	348.84
20006	189-612-04-00-9	01	1.00	348.84
20006	189-612-05-00-2	01	1.00	348.84
20006	189-612-06-00-5	01	1.00	348.84
20006	189-612-07-00-8	01	1.00	348.84
20006	189-612-08-00-1	01	1.00	348.84
20006	189-612-09-00-4	01	1.00	348.84
20006	189-612-10-00-6	02	1.00	348.84
20006	189-612-11-00-9	02	1.00	348.84
20006	189-612-12-00-2	02	1.00	348.84
20006	189-613-01-00-7	01	1.00	348.84
20006	189-613-02-00-0	01	1.00	348.84
20006	189-613-03-00-3	01	1.00	348.84
20006	189-613-04-00-6	01	1.00	348.84
20006	189-613-05-00-9	01	1.00	348.84
20006	189-613-06-00-2	01	1.00	348.84
20006	189-613-07-00-5	02	1.00	348.84
20006	189-613-08-00-8	02	1.00	348.84
20006	189-613-09-00-1	02	1.00	348.84
20006	189-613-10-00-3	02	1.00	348.84
20006	189-613-11-00-6	02	1.00	348.84
20006	189-613-12-00-9	02	1.00	348.84
20006	189-613-13-00-2	02	1.00	348.84
20006	189-613-14-00-5	01	1.00	348.84
20006	189-613-15-00-8	01	1.00	348.84
20006	189-613-16-00-1	01	1.00	348.84
20006	189-613-17-00-4	01	1.00	348.84
20006	189-613-18-00-7	01	1.00	348.84
20006	189-613-19-00-0	01	1.00	348.84
20006	189-613-20-00-2	01	1.00	348.84
20006	189-613-21-00-5	01	1.00	348.84
20006	189-613-22-00-8	01	1.00	348.84
20006	189-613-23-00-1	01	1.00	348.84
20006	189-613-24-00-4	01	1.00	348.84
20006	189-613-25-00-7	01	1.00	348.84
20006	189-613-26-00-0	01	1.00	348.84
20006	189-613-27-00-3	01	1.00	348.84
20006	189-621-02-00-9	01	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	189-621-03-00-2	01	1.00	348.84
20006	189-621-04-00-5	01	1.00	348.84
20006	189-621-05-00-8	01	1.00	348.84
20006	189-621-06-00-1	01	1.00	348.84
20006	189-621-07-00-4	01	1.00	348.84
20006	189-621-08-00-7	01	1.00	348.84
20006	189-621-09-00-0	01	1.00	348.84
20006	189-621-10-00-2	01	1.00	348.84
20006	189-621-11-00-5	01	1.00	348.84
20006	189-621-12-00-8	01	1.00	348.84
20006	189-621-13-00-1	01	1.00	348.84
20006	189-621-14-00-4	01	1.00	348.84
20006	189-621-15-00-7	01	1.00	348.84
20006	189-621-16-00-0	01	1.00	348.84
20006	189-621-17-00-3	01	1.00	348.84
20006	189-621-18-00-6	01	1.00	348.84
20006	189-621-19-00-9	01	1.00	348.84
20006	189-621-20-00-1	01	1.00	348.84
20006	189-621-21-00-4	02	1.00	348.84
20006	189-621-22-00-7	01	1.00	348.84
20006	189-621-23-00-0	02	1.00	348.84
20006	189-621-24-00-3	02	1.00	348.84
20006	189-621-25-00-6	01	1.00	348.84
20006	189-621-26-00-9	01	1.00	348.84
20006	189-621-27-00-2	01	1.00	348.84
20006	189-621-28-00-5	01	1.00	348.84
20006	189-621-29-00-8	01	1.00	348.84
20006	189-621-30-00-0	01	1.00	348.84
20006	189-621-31-00-3	01	1.00	348.84
20006	189-621-32-00-6	01	1.00	348.84
20006	189-621-33-00-9	01	1.00	348.84
20006	189-622-01-00-3	01	1.00	348.84
20006	189-622-02-00-6	01	1.00	348.84
20006	189-622-03-00-9	01	1.00	348.84
20006	189-622-04-00-2	01	1.00	348.84
20006	189-622-05-00-5	01	1.00	348.84
20006	189-622-06-00-8	01	1.00	348.84
20006	189-622-07-00-1	01	1.00	348.84
20006	189-622-08-00-4	01	1.00	348.84
20006	189-622-09-00-7	01	1.00	348.84
20006	189-622-10-00-9	01	1.00	348.84
20006	189-622-11-00-2	01	1.00	348.84
20006	189-622-12-00-5	01	1.00	348.84
20006	189-622-13-00-8	01	1.00	348.84
20006	189-622-14-00-1	01	1.00	348.84
20006	189-622-15-00-4	01	1.00	348.84
20006	189-622-16-00-7	01	1.00	348.84
20006	189-622-17-00-0	01	1.00	348.84
20006	189-622-18-00-3	01	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	189-622-19-00-6	01	1.00	348.84
20006	189-622-20-00-8	01	1.00	348.84
20006	189-622-21-00-1	01	1.00	348.84
20006	189-623-01-00-0	01	1.00	348.84
20006	189-623-02-00-3	01	1.00	348.84
20006	189-623-03-00-6	01	1.00	348.84
20006	189-623-04-00-9	01	1.00	348.84
20006	189-623-05-00-2	01	1.00	348.84
20006	189-623-06-00-5	01	1.00	348.84
20006	189-623-07-00-8	01	1.00	348.84
20006	189-623-08-00-1	01	1.00	348.84
20006	189-623-09-00-4	01	1.00	348.84
20006	189-623-10-00-6	01	1.00	348.84
20006	189-623-11-00-9	01	1.00	348.84
20006	189-623-12-00-2	01	1.00	348.84
20006	189-641-01-00-2	01	1.00	348.84
20006	189-641-02-00-5	01	1.00	348.84
20006	189-641-03-00-8	01	1.00	348.84
20006	189-641-04-00-1	01	1.00	348.84
20006	189-641-05-00-4	01	1.00	348.84
20006	189-641-06-00-7	01	1.00	348.84
20006	189-641-07-00-0	01	1.00	348.84
20006	189-641-08-00-3	01	1.00	348.84
20006	189-641-09-00-6	01	1.00	348.84
20006	189-641-10-00-8	01	1.00	348.84
20006	189-641-11-00-1	01	1.00	348.84
20006	189-641-12-00-4	01	1.00	348.84
20006	189-641-13-00-7	01	1.00	348.84
20006	189-641-14-00-0	01	1.00	348.84
20006	189-641-15-00-3	01	1.00	348.84
20006	189-641-16-00-6	01	1.00	348.84
20006	189-641-17-00-9	01	1.00	348.84
20006	189-641-18-00-2	01	1.00	348.84
20006	189-641-19-00-5	01	1.00	348.84
20006	189-641-20-00-7	01	1.00	348.84
20006	189-641-21-00-0	01	1.00	348.84
20006	189-641-22-00-3	01	1.00	348.84
20006	189-641-23-00-6	01	1.00	348.84
20006	189-641-24-00-9	01	1.00	348.84
20006	189-641-25-00-2	01	1.00	348.84
20006	189-641-26-00-5	01	1.00	348.84
20006	189-641-27-00-8	01	1.00	348.84
20006	189-641-28-00-1	01	1.00	348.84
20006	189-641-29-00-4	01	1.00	348.84
20006	189-642-01-00-9	01	1.00	348.84
20006	189-642-02-00-2	01	1.00	348.84
20006	189-642-03-00-5	01	1.00	348.84
20006	189-642-04-00-8	01	1.00	348.84
20006	189-642-05-00-1	01	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	189-642-06-00-4	01	1.00	348.84
20006	189-642-07-00-7	01	1.00	348.84
20006	189-642-08-00-0	01	1.00	348.84
20006	189-642-09-00-3	01	1.00	348.84
20006	189-642-10-00-5	01	1.00	348.84
20006	189-642-11-00-8	01	1.00	348.84
20006	189-642-12-00-1	01	1.00	348.84
20006	189-642-13-00-4	01	1.00	348.84
20006	189-642-14-00-7	01	1.00	348.84
20006	189-642-15-00-0	01	1.00	348.84
20006	189-642-16-00-3	01	1.00	348.84
20006	189-642-17-00-6	01	1.00	348.84
20006	189-642-18-00-9	01	1.00	348.84
20006	189-642-19-00-2	01	1.00	348.84
20006	189-642-20-00-4	02	1.00	348.84
20006	189-642-21-00-7	02	1.00	348.84
20006	189-642-22-00-0	02	1.00	348.84
20006	189-642-23-00-3	02	1.00	348.84
20006	189-642-24-00-6	01	1.00	348.84
20006	189-642-25-00-9	01	1.00	348.84
20006	189-642-26-00-2	01	1.00	348.84
20006	189-651-01-00-5	01	1.00	348.84
20006	189-651-02-00-8	01	1.00	348.84
20006	189-651-03-00-1	01	1.00	348.84
20006	189-651-04-00-4	01	1.00	348.84
20006	189-651-05-00-7	01	1.00	348.84
20006	189-651-06-00-0	01	1.00	348.84
20006	189-651-07-00-3	01	1.00	348.84
20006	189-651-08-00-6	01	1.00	348.84
20006	189-651-09-00-9	01	1.00	348.84
20006	189-651-10-00-1	01	1.00	348.84
20006	189-651-11-00-4	01	1.00	348.84
20006	189-651-12-00-7	01	1.00	348.84
20006	189-651-13-00-0	01	1.00	348.84
20006	189-651-14-00-3	01	1.00	348.84
20006	189-651-15-00-6	01	1.00	348.84
20006	189-651-16-00-9	01	1.00	348.84
20006	189-651-17-00-2	02	1.00	348.84
20006	189-651-18-00-5	02	1.00	348.84
20006	189-651-19-00-8	02	1.00	348.84
20006	189-651-20-00-0	02	1.00	348.84
20006	189-651-21-00-3	02	1.00	348.84
20006	189-651-22-00-6	02	1.00	348.84
20006	189-651-23-00-9	02	1.00	348.84
20006	189-651-24-00-2	02	1.00	348.84
20006	189-651-25-00-5	02	1.00	348.84
20006	189-651-26-00-8	02	1.00	348.84
20006	189-651-27-00-1	02	1.00	348.84
20006	189-651-28-00-4	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	189-652-01-00-2	01	1.00	348.84
20006	189-652-02-00-5	01	1.00	348.84
20006	189-652-03-00-8	01	1.00	348.84
20006	189-652-04-00-1	01	1.00	348.84
20006	189-652-05-00-4	01	1.00	348.84
20006	189-652-06-00-7	01	1.00	348.84
20006	189-652-07-00-0	01	1.00	348.84
20006	189-652-08-00-3	02	1.00	348.84
20006	189-652-09-00-6	02	1.00	348.84
20006	189-652-10-00-8	02	1.00	348.84
20006	189-652-11-00-1	02	1.00	348.84
20006	189-652-12-00-4	02	1.00	348.84
20006	189-652-13-00-7	02	1.00	348.84
20006	189-652-14-00-0	02	1.00	348.84
20006	189-652-15-00-3	02	1.00	348.84
20006	189-652-16-00-6	02	1.00	348.84
20006	189-652-17-00-9	02	1.00	348.84
20006	189-652-18-00-2	02	1.00	348.84
20006	189-652-19-00-5	02	1.00	348.84
20006	189-652-20-00-7	02	1.00	348.84
20006	189-652-21-00-0	02	1.00	348.84
20006	189-652-22-00-3	02	1.00	348.84
20006	189-652-23-00-6	02	1.00	348.84
20006	189-652-24-00-9	02	1.00	348.84
20006	189-652-25-00-2	02	1.00	348.84
20006	189-652-26-00-5	02	1.00	348.84
20006	189-652-27-00-8	02	1.00	348.84
20006	189-652-28-00-1	02	1.00	348.84
20006	189-652-29-00-4	02	1.00	348.84
20006	189-652-30-00-6	02	1.00	348.84
20006	189-671-01-00-1	01	1.00	348.84
20006	189-671-02-00-4	01	1.00	348.84
20006	189-671-03-00-7	01	1.00	348.84
20006	189-671-04-00-0	01	1.00	348.84
20006	189-671-05-00-3	01	1.00	348.84
20006	189-671-06-00-6	01	1.00	348.84
20006	189-671-07-00-9	01	1.00	348.84
20006	189-671-08-00-2	01	1.00	348.84
20006	189-671-09-00-5	01	1.00	348.84
20006	189-672-01-00-8	01	1.00	348.84
20006	189-672-02-00-1	01	1.00	348.84
20006	189-672-03-00-4	01	1.00	348.84
20006	189-672-04-00-7	01	1.00	348.84
20006	189-672-05-00-0	01	1.00	348.84
20006	189-672-06-00-3	01	1.00	348.84
20006	189-672-07-00-6	02	1.00	348.84
20006	189-672-08-00-9	02	1.00	348.84
20006	189-672-09-00-2	02	1.00	348.84
20006	189-672-10-00-4	02	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	189-672-11-00-7	02	1.00	348.84
20006	189-672-12-00-0	02	1.00	348.84
20006	189-672-13-00-3	02	1.00	348.84
20006	189-672-14-00-6	02	1.00	348.84
20006	189-672-15-00-9	02	1.00	348.84
20006	189-672-16-00-2	02	1.00	348.84
20006	189-672-17-00-5	01	1.00	348.84
20006	189-672-18-00-8	01	1.00	348.84
20006	189-672-19-00-1	01	1.00	348.84
20006	189-672-20-00-3	01	1.00	348.84
20006	189-673-01-00-5	01	1.00	348.84
20006	189-673-02-00-8	01	1.00	348.84
20006	189-673-03-00-1	01	1.00	348.84
20006	189-673-04-00-4	01	1.00	348.84
20006	189-673-05-00-7	01	1.00	348.84
20006	189-673-06-00-0	01	1.00	348.84
20006	189-673-07-00-3	01	1.00	348.84
20006	189-673-08-00-6	01	1.00	348.84
20006	189-673-09-00-9	01	1.00	348.84
20006	189-673-10-00-1	01	1.00	348.84
20006	189-673-11-00-4	01	1.00	348.84
20006	189-673-12-00-7	01	1.00	348.84
20006	189-673-13-00-0	01	1.00	348.84
20006	189-673-14-00-3	01	1.00	348.84
20006	189-673-15-00-6	01	1.00	348.84
20006	189-673-16-00-9	01	1.00	348.84
20006	189-673-17-00-2	01	1.00	348.84
20006	189-673-18-00-5	01	1.00	348.84
20006	189-673-19-00-8	01	1.00	348.84
20006	189-673-20-00-0	01	1.00	348.84
20006	189-673-21-00-3	01	1.00	348.84
20006	189-673-22-00-6	01	1.00	348.84
20006	189-673-23-00-9	01	1.00	348.84
20006	189-680-01-00-7	01	1.00	348.84
20006	189-680-02-00-0	01	1.00	348.84
20006	189-680-03-00-3	01	1.00	348.84
20006	189-680-04-00-6	01	1.00	348.84
20006	189-680-05-00-9	01	1.00	348.84
20006	189-680-06-00-2	01	1.00	348.84
20006	189-680-07-00-5	01	1.00	348.84
20006	189-680-08-00-8	01	1.00	348.84
20006	189-680-09-00-1	01	1.00	348.84
20006	189-680-10-00-3	01	1.00	348.84
20006	189-680-11-00-6	01	1.00	348.84
20006	189-680-12-00-9	01	1.00	348.84
20006	189-680-13-00-2	01	1.00	348.84
20006	189-680-14-00-5	01	1.00	348.84
20006	189-680-15-00-8	01	1.00	348.84
20006	189-680-16-00-1	01	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	189-680-17-00-4	01	1.00	348.84
20006	189-680-18-00-7	01	1.00	348.84
20006	189-680-19-00-0	01	1.00	348.84
20006	189-680-20-00-2	01	1.00	348.84
20006	189-680-21-00-5	01	1.00	348.84
20006	189-680-22-00-8	01	1.00	348.84
20006	189-680-23-00-1	01	1.00	348.84
20006	189-680-24-00-4	01	1.00	348.84
20006	189-680-25-00-7	01	1.00	348.84
20006	189-680-26-00-0	01	1.00	348.84
20006	189-680-27-00-3	01	1.00	348.84
20006	189-680-28-00-6	01	1.00	348.84
20006	189-691-01-00-7	01	1.00	348.84
20006	189-691-02-00-0	01	1.00	348.84
20006	189-691-03-00-3	01	1.00	348.84
20006	189-691-04-00-6	01	1.00	348.84
20006	189-691-05-00-9	01	1.00	348.84
20006	189-691-06-00-2	01	1.00	348.84
20006	189-691-07-00-5	01	1.00	348.84
20006	189-691-08-00-8	01	1.00	348.84
20006	189-691-09-00-1	01	1.00	348.84
20006	189-691-10-00-3	01	1.00	348.84
20006	189-691-11-00-6	01	1.00	348.84
20006	189-691-12-00-9	01	1.00	348.84
20006	189-691-13-00-2	01	1.00	348.84
20006	189-691-14-00-5	01	1.00	348.84
20006	189-691-15-00-8	01	1.00	348.84
20006	189-691-16-00-1	01	1.00	348.84
20006	189-691-17-00-4	01	1.00	348.84
20006	189-691-18-00-7	01	1.00	348.84
20006	189-691-19-00-0	01	1.00	348.84
20006	189-691-20-00-2	01	1.00	348.84
20006	189-691-21-00-5	01	1.00	348.84
20006	189-691-22-00-8	01	1.00	348.84
20006	189-691-23-00-1	01	1.00	348.84
20006	189-691-24-00-4	01	1.00	348.84
20006	189-691-25-00-7	01	1.00	348.84
20006	189-691-26-00-0	01	1.00	348.84
20006	189-691-27-00-3	01	1.00	348.84
20006	189-691-28-00-6	01	1.00	348.84
20006	189-691-29-00-9	01	1.00	348.84
20006	189-691-30-00-1	01	1.00	348.84
20006	189-691-31-00-4	01	1.00	348.84
20006	189-691-32-00-7	01	1.00	348.84
20006	189-691-33-00-0	01	1.00	348.84
20006	189-691-34-00-3	01	1.00	348.84
20006	189-691-35-00-6	01	1.00	348.84
20006	189-691-36-00-9	01	1.00	348.84
20006	189-691-37-00-2	01	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	189-691-38-00-5	01	1.00	348.84
20006	189-691-39-00-8	01	1.00	348.84
20006	189-691-40-00-0	01	1.00	348.84
20006	189-691-41-00-3	01	1.00	348.84
20006	189-691-42-00-6	01	1.00	348.84
20006	189-691-43-00-9	01	1.00	348.84
20006	189-691-44-00-2	01	1.00	348.84
20006	189-691-45-00-5	01	1.00	348.84
20006	189-691-46-00-8	01	1.00	348.84
20006	189-691-47-00-1	01	1.00	348.84
20006	189-691-48-00-4	01	1.00	348.84
20006	189-691-49-00-7	01	1.00	348.84
20006	189-691-50-00-9	01	1.00	348.84
20006	189-691-51-00-2	01	1.00	348.84
20006	189-691-52-00-5	01	1.00	348.84
20006	189-691-53-00-8	01	1.00	348.84
20006	189-691-54-00-1	01	1.00	348.84
20006	189-691-55-00-4	01	1.00	348.84
20006	189-691-56-00-7	01	1.00	348.84
20006	189-692-01-00-4	01	1.00	348.84
20006	189-692-02-00-7	01	1.00	348.84
20006	189-692-03-00-0	01	1.00	348.84
20006	189-692-04-00-3	01	1.00	348.84
20006	189-692-05-00-6	01	1.00	348.84
20006	189-692-06-00-9	01	1.00	348.84
20006	189-692-07-00-2	01	1.00	348.84
20006	189-692-08-00-5	01	1.00	348.84
20006	189-693-01-00-1	01	1.00	348.84
20006	189-693-02-00-4	01	1.00	348.84
20006	189-693-03-00-7	01	1.00	348.84
20006	189-693-04-00-0	01	1.00	348.84
20006	189-693-05-00-3	01	1.00	348.84
20006	189-693-06-00-6	01	1.00	348.84
20006	189-693-07-00-9	01	1.00	348.84
20006	189-693-08-00-2	01	1.00	348.84
20006	189-693-09-00-5	01	1.00	348.84
20006	189-693-10-00-7	01	1.00	348.84
20006	189-693-11-00-0	01	1.00	348.84
20006	189-693-12-00-3	01	1.00	348.84
20006	189-693-13-00-6	01	1.00	348.84
20006	189-693-14-00-9	01	1.00	348.84
20006	189-693-15-00-2	01	1.00	348.84
20006	189-693-16-00-5	01	1.00	348.84
20006	189-693-17-00-8	01	1.00	348.84
20006	189-693-18-00-1	01	1.00	348.84
20006	189-693-19-00-4	01	1.00	348.84
20006	189-693-20-00-6	01	1.00	348.84
20006	189-693-21-00-9	01	1.00	348.84
20006	189-694-01-00-8	01	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	189-694-02-00-1	01	1.00	348.84
20006	189-694-03-00-4	01	1.00	348.84
20006	189-694-04-00-7	01	1.00	348.84
20006	189-694-05-00-0	01	1.00	348.84
20006	189-694-06-00-3	01	1.00	348.84
20006	189-694-07-00-6	01	1.00	348.84
20006	189-694-08-00-9	01	1.00	348.84
20006	189-694-09-00-2	01	1.00	348.84
20006	189-694-10-00-4	01	1.00	348.84
20006	189-694-11-00-7	01	1.00	348.84
20006	189-694-12-00-0	01	1.00	348.84
20006	189-694-13-00-3	01	1.00	348.84
20006	189-694-14-00-6	01	1.00	348.84
20006	189-701-01-00-9	01	1.00	348.84
20006	189-701-02-00-2	01	1.00	348.84
20006	189-701-03-00-5	01	1.00	348.84
20006	189-701-04-00-8	01	1.00	348.84
20006	189-701-05-00-1	01	1.00	348.84
20006	189-701-06-00-4	01	1.00	348.84
20006	189-701-07-00-7	01	1.00	348.84
20006	189-701-08-00-0	01	1.00	348.84
20006	189-701-09-00-3	01	1.00	348.84
20006	189-701-10-00-5	01	1.00	348.84
20006	189-701-11-00-8	01	1.00	348.84
20006	189-702-01-00-6	01	1.00	348.84
20006	189-702-02-00-9	01	1.00	348.84
20006	189-702-03-00-2	01	1.00	348.84
20006	189-702-04-00-5	01	1.00	348.84
20006	189-702-05-00-8	01	1.00	348.84
20006	189-703-01-00-3	01	1.00	348.84
20006	189-703-02-00-6	01	1.00	348.84
20006	189-703-03-00-9	01	1.00	348.84
20006	189-703-04-00-2	01	1.00	348.84
20006	189-703-05-00-5	01	1.00	348.84
20006	189-703-06-00-8	01	1.00	348.84
20006	189-703-07-00-1	01	1.00	348.84
20006	189-704-01-00-0	01	1.00	348.84
20006	189-704-02-00-3	01	1.00	348.84
20006	189-704-03-00-6	01	1.00	348.84
20006	189-711-01-00-2	01	1.00	348.84
20006	189-711-02-00-5	01	1.00	348.84
20006	189-711-03-00-8	01	1.00	348.84
20006	189-711-04-00-1	01	1.00	348.84
20006	189-711-05-00-4	01	1.00	348.84
20006	189-711-06-00-7	01	1.00	348.84
20006	189-711-07-00-0	01	1.00	348.84
20006	189-711-08-00-3	01	1.00	348.84
20006	189-711-09-00-6	01	1.00	348.84
20006	189-711-10-00-8	01	1.00	348.84

Fund No	Parcel No	Rate Code	Multiplier	Total Amount
20006	189-711-12-00-4	01	1.00	348.84
20006	189-711-13-00-7	01	1.00	348.84
20006	189-711-14-00-0	01	1.00	348.84
20006	189-711-15-00-3	01	1.00	348.84
20006	189-711-16-00-6	01	1.00	348.84
20006	189-711-17-00-9	01	1.00	348.84
20006	189-711-18-00-2	01	1.00	348.84
20006	189-712-01-00-9	01	1.00	348.84
20006	189-712-02-00-2	01	1.00	348.84
20006	189-712-03-00-5	01	1.00	348.84
20006	189-712-04-00-8	01	1.00	348.84
20006	189-712-05-00-1	01	1.00	348.84
20006	189-712-06-00-4	01	1.00	348.84
20006	189-712-07-00-7	01	1.00	348.84
20006	189-713-01-00-6	01	1.00	348.84
20006	189-713-02-00-9	01	1.00	348.84
20006	189-713-03-00-2	01	1.00	348.84
20006	189-713-04-00-5	01	1.00	348.84
20006	189-713-05-00-8	01	1.00	348.84
20006	189-713-06-00-1	01	1.00	348.84
20006	189-713-07-00-4	01	1.00	348.84
20006	189-713-08-00-7	01	1.00	348.84
20006	189-713-09-00-0	01	1.00	348.84
20006	189-713-10-00-2	01	1.00	348.84
20006	189-713-11-00-5	01	1.00	348.84
20006	189-783-09-00-1	01	1.00	348.84
20006	189-783-10-00-3	01	1.00	348.84
20006	189-783-11-00-6	01	1.00	348.84

Total 26-27 1,387,685.52



CITY OF ARVIN Staff Report

Meeting Date: June 23, 2026

TO: Arvin City Council

FROM: Jeff Jones, City Manager

SUBJECT: A Resolution of the City Council of the City of Arvin Adopting the Annual Operating and Capital Budgets for Fiscal Year 2026-2027

BACKGROUND:

Before for your review and for public comment is the proposed Annual Operating Budget for FY 2026-2027. The proposed budget was presented for review and public comment at City Council meetings held on May 12th, May 26th, June 9th, and June 23rd.

This budget provides spending authority of \$32,116,446 for Fiscal Year 2026-2027.

The proposed budget includes the following:	FY 26 Adopted	FY 27 Proposed
REVENUES:		
General Fund Revenue	\$9,583,637	\$9,042,443
General Fund Revenue – Use of Reserve	\$470,340	\$0
Enterprise Fund Revenue	\$10,226,476	\$7,470,043
Use of Enterprise Fund Balance	-	-
Enterprise Fund Revenue – Assign to Reserve	\$(634,390)	\$(359,459)
Special Revenue Fund Revenue	\$4,464,305	\$2,293,603
Use of Special Revenue Fund Balance	\$7,078	\$43,000
Successor Agency Revenue	\$640,000	\$640,000
Use of Successor Agency Cash on Hand	\$107,844	\$130,282
Capital Fund Revenue	\$21,935,311	\$13,176,535
TOTAL REVENUE	\$46,800,601	\$32,436,447
EXPENSES:		
General Fund Expenditure	\$10,053,978	\$9,042,443
Enterprise Fund Expenditure	\$9,592,085	\$7,110,584
Special Revenue Fund Expenditure	\$4,471,383	\$2,336,603
Successor Agency Expense + Bond Repayments	\$747,844	\$770,282
Capital Fund Expenditure	\$21,935,311	\$13,176,535
TOTAL EXPENSE	\$46,800,601	\$32,436,447

City of Arvin Financial Position

City Status as of June 30, 2025

At the close of Fiscal Year (FY) 2024-2025, the City has an estimated \$2,100,000 in uncommitted general fund reserves. This is unchanged from the prior year. This amount - approximately of 21% of one year's general fund operational expenses is in line with Government Financial Officers Association (GFOA) target recommendations of between 15% to 25%.

The sanitation enterprise fund continues to operate on budget and has a positive fund balance of approximately \$ 2 million as of June 30, 2025. Those funds are targeted to be used for capital equipment purchases over the next several years.

Fiscal Year 2024-2025 in review

At the end of Fiscal Year 2024-25 the city emerged about the same at the end of the fiscal year compared to the end of the prior fiscal year. Overall general fund revenue for Fiscal Year 2024-2025 is estimated to be \$689,000 above budget, \$784,000 over the prior year's (Fiscal Year 2023-2024) actual result, and \$1,624,000 above budget for the prior year (Fiscal Year 2023-2024).

Sales taxes revenue for the year was \$4,215,387. This is an increase of about \$523,000 from FY 23/24 and about \$564,000 above budget for FY 24/25. Cannabis income recovered slightly in FY 24/25 however the cannabis market remains depressed with little upside potential expected for several years. A cease-and-desist order by the Central Valley Regional Water Control Board in April 2023 due to conditions around the City's wastewater operations (and continues as of the date of this report) resulted in a total ban of new sewer connections with limited exceptions provided by the Regional Board on a case-by-case basis. This moratorium resulted in depressed revenue from the building and planning department. Good news is that the conditions which created the cease-and-desist order are in the process of being abated with the hope that ban will be lifted in the last quarter of 2026.

General fund expenses for Fiscal Year 2024-2025 are estimated to be \$706,000 above budget, \$443,000 over the prior year's (Fiscal Year 2023-2024) actual result, and \$1,545,000 above budget for the prior year (Fiscal Year 2023-2024).

Salaries and benefits for FY 24/25 were \$379,000 below budget, as the result of moving about \$500,000 in costs from the general fund to America Rescue Plan Act (ARPA) funding. Legal services for FY 24/25 were \$90,000 above budget. Professional and contract services were \$498,000 above budget as the City depended on expert planning and engineering services to advance critical projects within the city. Utilities were \$30,000 above budget, mostly due to increased electricity rates. Vehicle maintenance costs were \$154,000 above budget, partly due to major repairs on two police vehicles. Those costs were reimbursed by insurance, less than the standard \$5,000 per incident deductible. Other maintenance costs were \$214,000 above budget (parks \$109,000, police department facility \$52,000). I expect continuing prohibitive costs for repairs at our city parks and city buildings in the future due to the fact most of Arvin's parks and buildings are over fifty years old and require extensive rehabilitation.

Fiscal Year 2025-2026 outlook

The City experienced significant issues in FY 25/26. Some of the issues are local and systemic in nature, other issues are local and transitory in nature which will clear up in the near term, and then the City also faces issues which relate to the overall National economic and political situation. The impact of all the issues listed below, combined with spending needed to maintain existing infrastructure and provide professional planning and engineering services, will severely impact operating results for FY 25/26. The actual deficit for the year is still to be determined but could be more than \$1,400,000 for the year. As a reminder, the city adopted a budget for FY 25/26 where revenue exceeded expenses by about \$470,000 with the shortfall being covered by general reserves. It is estimated that at the end of FY 25/26, general fund reserves will be approximately \$500,000. This is well below the target level recommended by the GFOA and action is needed by City management to protect the reserves at a minimum and find ways to increase it if possible.

1. Systemic local issues

A. Jewett Square Loan

In 2016, the city obtained a \$5 million loan for infrastructure related to the Jewett Square/Walnut Street extension. The debt for this loan was to be serviced by revenue obtained via new development in the area. As of June 2025, no new development has taken place in that area and the City will need to fund the \$300,000 annual debt service on this loan from the general fund, starting as soon as FY 26/27.

B. Pension Liability

The City has approximately \$3.5 million in net pension liability which will need to be financed and/or paid down over the next twenty years. The net pension liability payment for FY 25/26 is estimated at \$370,000 and is included as a general fund expense in the budget. This payment is estimated to increase to \$440,000 in FY 26/27.

C. Out of contract agreement with Arvin Police Officers Association for increased salary

In early 2024, in response to the at that time acknowledged difficulty in hiring and retaining law enforcement personnel, the City Council agreed to increase salaries for APOA represented employees by approximately twenty percent. The three-year projected cost of the increase was estimated \$830,00 with the expectation that about \$400,000 of that would need to be funded by general fund reserves of the City (see the staff report dated January 23, 2024, for further details on this.). Due to reduced staffing in FY 27, the impact of this increase is projected to be \$235,947 for that fiscal year.

D. Kern County Fire contract escalating costs.

Kern County provides fire services to the residents of Arvin via contract. In 2021, the City entered a seven-year contract with the County where the cost of fire services is

scheduled to double over that period. Contract costs for FY 21/22 were approximately \$700,000. The expected cost for FY 25/26 is \$1,150,000 and in FY 27/28 it will be \$1,400,000. Revenue projections have not increased over time to match this increase, thus putting increased pressure on the general fund. It is anticipated that a renewal of this contract in FY 28/29 will continue the trend of increased costs.

2. Transitory Local Issues

A. Impact of Cease-and-Desist Order ban on new sewer connections.

The City is expected to incur depressed growth in both new housing and retail development during FY 26. In April 2023, the Central Valley Regional Water Control Board (WCB) placed a ‘new connection ban’ for sewer services within the city. Until this ban is resolved, City development will be limited to projects which receive exception letters from the WCB. In order to lift the ban, the WCB has requested that the City (1) repair pond #3 at the Arvin Sanitation Plant and (2) provide proof that the City has access to enough land to ‘spread’ effluent water that is discharged from the plant. The City expects to meet those conditions by December 31, 2026.

B. Lack of Economic Development

The city has not attracted any new businesses of substance since 2020. Arvin has the potential to become an economic powerhouse due to the skill set and abilities of its youth along with it being in the center of one of the most productive agricultural areas of the State. With investment in either a full-time economic development director or hiring a consultant with experience in developing the full potential of cities like Arvin, this issue is solvable.

C. Reduced fee income for new housing development.

Currently, building permit fees and impact fees combined for the main housing developer in the city are capped at \$2,300 per home as the result of a 2008 settlement agreement between the city and a prior developer who owned the land where homes are scheduled to be built. Most cities currently charge more than \$20,000 for permit/impact fees per house.

As the City expands into its sphere of influence areas in the future, it is expected that building and impact fees will increase to those that exist in other similar sized cities within Kern County.

3. National economic and political issues

A. Triple Shock.

The City was impacted by three major national issues during FY 25/26. Immigration policies, tariffs, and the Iran war. As a result of those policies, residents of Arvin have reduced spending significantly as they chose to save dollars instead of spending them on

non-commodity purchases like new cars, major household appliances, etc. The evidence for this decrease in spending is supported by revenue received from sales taxes. For the past three quarters, Measure L 1% city sales tax revenue has decreased by 33% compared to the same period one year ago. This represents a decrease in revenue of \$900,000 for FY 25/26 compared with FY 24/25 as this trend is expected to continue into the fourth quarter of FY 25/26.

B. Increasing insurance costs

Liability insurance continues to skyrocket. Annual liability insurance costs increased by over \$651,000 or 133% during the past six years. Insurance costs were estimated at \$491,218 for FY 20/21. The budget for this item is \$1,142,014 for FY 27. It should be noted that the city has had no material claims during this period; the cost increase is just reflective of ‘hard market’ insurance coverage costs nationwide.

Fiscal Year (FY) 2026-2027 General Fund budget summary

The general fund budget presented to the Council for FY 26-27 is a balanced budget. However, this budget includes significant downward adjustments in both projected revenue and projected expenses compared to the FY 25-26 budget. In addition, the budget continues to be impacted with the systemic issues identified in the FY 25-26 outlook (above).

The City Manager is presenting an ‘all cuts’ budget. This budget contains significant adjustments compared with the prior year’s budget. One major adjustment is the reduction of City personnel. The city has unfunded 10.5 positions in the FY 26/27 budget compared with the FY 25/26 budget (Police 6.0, Animal control 1.0, Public works 2.5, Finance 1.0). 10.5 positions represent an overall decrease in personnel of about 18% of City staff in the FY 26/27 budget compared to the FY 25/26 budget. Staff have also looked at ways to cut operational expenses by reducing training to that which only is required by state law and eliminating ‘nice to have’ but not essential projects like the City’s police canine unit.

The budget anticipates continued depressed sales tax revenue along with limited planning and building revenue due to the cease-and-desist order (CDO) regarding new sewer hookups from the Central Valley Regional Water Control Board. Staff are hopeful that the CDO will be lifted by December 31, 2026, however building and planning revenue projections assume that the CDO continues throughout the FY.

Revenue: \$9,042,443 which is a DECREASE of \$541,194 (5.6%) from FY 25/26 budget.

Expense: \$9,042,443 which is a DECREASE of \$1,011,541 (10.1%) from FY 25/26 budget.

The City of Arvin is not unique in needing to make significant cuts to balance the budget. The City of Bakersfield is reporting in its FY 26/27 budget that they are leaving seventy-two positions vacant and reducing overall spending by 6%.

It is highly recommended that the city place a one percent sales tax measure on the November 2026 general election ballot to restore vital services to FY 24/25 levels. A sales tax increase will also help offset any additional downward economic conditions either at the local or national level. The city of Arvin last passed a local sales tax measure eighteen years ago. The city has grown since then, City infrastructure has deteriorated, and the State and Federal Government are not going to save us. **It is up to the residents of Arvin to choose to maintain critical services.** The City in turn will provide oversight including quarterly City Council budget reviews and measures needed to ensure that funds are well spent and remain in Arvin. A one percent sales tax increase will increase the overall sales tax rate in Arvin to 9.25 percent, a rate which is currently incurred in the cities of Mc Farland and Ridgecrest. Increasing sales tax rates to protect vital city services is now a widespread practice in most California cities – some cities have sales tax rates as high as 11.25 percent.

Transit Operations:

The City of Arvin currently has a transit system which consists of a Dial-A-Ride, an Intra-city Arvin route, an Arvin to Tejon distribution center route, an Arvin to Lamont route, and finally an Arvin to Bakersfield route. Most cities of Arvin's size in Kern County do not have this level of service and operate just a Dial-A-Ride service.

The City of Arvin receives approximately \$1,250,000 per year in revenue from the State via STAF and LTF funding. STAF funding, about \$250,000 per year, must be used for transit purposes. LTF funding, about \$1,000,000 per year, could be used for street and road purposes but only after the city's transit needs are met. The current structure of Arvin transit is determined to meet the city's transit needs. Should the City Council decide that future transit needs of Arvin are different, then funds under LTF could be re-allocated. Such a re-allocation process would require the City Council to direct staff to research what options exist for potential re-allocation. This process would involve substantial legal analysis along with coordination with Kern Council of Governments (KCOG). **Regardless of any future Council policy and direction, under no circumstances will the City of Arvin eliminate Dial-A-Ride service.**

FISCAL IMPACT:

The proposed FY 26/27 Budget, if adopted, would provide spending authority of \$32,622,623 of which \$9,042,443 is budgeted general fund expense. The general fund budget is a balanced budget with revenue projected to equal expenses for the year. Sanitation fund expenses are \$5,609,872 compared with revenue of \$5,969,331 which will provide a surplus for the FY of about \$359,459. This surplus will be set aside for future capital improvements at the sanitation plant. Transportation fund expenses are \$1,500,712 and are projected to break even for the year. Special revenue fund expenses are \$2,336,603 with a net projected deficit of \$43,000 for the year. Successor agency fund will incur a net outflow in cash of \$130,282 for the year because of paydown of \$320,000 in long term bond principal.

ATTACHMENTS:

Fiscal Year 2026-2027 proposed budget.

RESOLUTION NO. _____**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARVIN
ADOPTING THE ANNUAL OPERATING AND CAPITAL BUDGETS
FOR FISCAL YEAR 2026-2027**

WHEREAS, pursuant to Arvin Municipal Code, section 23.06.150, the City Manager has the duty to prepare and submit a proposed annual budget and the proposed annual salary plan to the city council for its approval; and,

WHEREAS, consistent with his responsibility, on May 9, 2026, May 23, 2026, June 9, 2026, and June 23, 2026, at duly noticed regular meetings of the Arvin City Council, the City Manager presented to the City Council a proposed budget for the 2026-27 Fiscal Year as part of agenda budget workshops; and,

WHEREAS, on June 23, 2026, at a duly noticed regular meeting of the City Council, the City Council conducted a public hearing regarding adoption of the Annual Budget for the 2026-27 Fiscal Year during which is received comments and testimony from members of the public and staff regarding the contents of the budget; and,

WHEREAS, the City Council desires to establish policies for implementation of the Annual Budget to ensure the budget is implemented efficiently and consistent with the City Council's policy direction; and,

WHEREAS, after reviewing the proposed budget and considering the testimony received from City staff and members of the public, the City Council believes the proposed Annual Budget serves the interests of the City of Arvin and its citizens and is consistent with the goals it has established in its adopted Strategic Plan for the City of Arvin.

NOW THEREFORE BE IT RESOLVED, by the City Council of Arvin as follows:

SECTION 1. ADOPTION OF BUDGET FOR 2026-27 FISCAL YEAR

The FY 2026-2027 Annual Operating Budget is hereby adopted, and as summarized on page 2 of the Approved Budget, includes a total appropriation for the City's Operating budget of \$32,436,445 which includes Capital budgets of \$13,176,535.

SECTION 2. SCOPE

This resolution defines the authority and responsibilities of the City Manager in implementing the Approved Budget of the City of Arvin.

SECTION 3. DEFINITIONS

- 3.1 "Approved Budget" means the budget adopted by the City Council on June 30, 2026 for the 2026-2027 fiscal year, per the attached exhibits, including subsequent transfers from Contingency Reserves if required to departments to implement labor agreements and transfers to account for employee service changes due to promotions, vacancies, merit

increases and reallocations.

- 3.2 “Current Budget” means the 2025-2026 Approved Budget, incorporating any subsequent appropriation increases, decreases or transfers.
- 3.3 “Expenditures” means Employee Services, Other Services and Supplies, Equipment, Debt Service, Labor Offset, Transfers, and Capital Improvements.
- 3.4 “Department” or “Agency” means Mayor/Council, City Manager, Finance, Community Development, and Law Enforcement.
- 3.5 “Division” means a sub-unit of a Department or an entity not having department-level status such as Public Works, City Clerk or Human Resources.
- 3.6 “Activity” means a sub-unit of a division.
- 3.7 “Organization” means a Department, Division, or Activity.
- 3.8 “City Manager,” is responsible for managing and directing the affairs of the City within the established goals, objectives, and general policies approved by the City Council, and directing the activities of those agencies representing the interests of the City, as established by the City Council and the Arvin Municipal Code. The City Manager is solely responsible to the City Council for the effectiveness, efficiency and success in fulfilling the City’s goals, objectives, and policy priorities. The City Manager receives general policy direction from the City Council within the general policy guidelines and exercises direct supervision and general administrative direction over each department head and other city employees.
- 3.9 “Full Time Equivalent” means the decimal equivalent of a position; i.e., one full time position is 1.00 FTE and one quarter-time position is .25 FTE.
- 3.10 “Base Budget” means the current year budget modified per labor agreements, one-time expenditures and citywide charges, as approved by the City Council.

SECTION 4. AUTHORIZED STAFFING AND APPROPRIATIONS

- 4.1 The City Manager is authorized to make any expenditure and resource adjustment to the Proposed Budget based on final City Council action to adopt the Budget within the parameters of his authority established in the Arvin Municipal Code.
- 4.2 The City Council authorizes the City Manager to enter into contracts for and incur expenditures so long as such actions are consistent with the adopted Budget and the authority granted to the City Manager in the Arvin Municipal Code.
- 4.3 The appropriations and Full Time Equivalent staffing included in the budget document are hereby approved.
- 4.4 During budget hearings and following budget approval, the City Manager is authorized to make adjustments for updated labor, vehicle, energy, contingencies and risk management

changes such as retirement rates, payroll taxes, health benefit, fleet costs and risk management costs from designated funds or reserves.

- 4.5 Following budget approval, the City Manager is authorized to revise indirect cost rates to be applied to hourly salary rates in order to achieve full cost-recovery of services.

SECTION 5. APPROPRIATION INCREASES/DECREASES

- 5.1 All net increases in excess of \$30,000 to operating and capital appropriations shall be approved by the City Council.
- 5.2 The City Manager is authorized upon completion of the audited financial statements for FY 2025-2026 to adjust FY 2026-2027 fund appropriations by the amount of net savings/overruns as determined by the City Council. These carryover amounts will be included and addressed in the Midyear Financial Report.

SECTION 6. STAFFING INCREASES

- 6.1 Any increases, by department by fund, in Full Time Equivalent (FTE) staffing levels as authorized in the Approved or Amended Budget for a department must be approved by the City Council.
- 6.2 Any existing positions which were approved on the basis of the City receiving a grant or other reimbursements must have continued funding verified prior to filling the position. The City Manager is authorized to adjust staffing levels for renewals or expansions of fully offset grants. Grant funded positions shall be terminated upon completion or cancellation of the grant unless specifically continued by City Council resolution including a source of replacement funding.
- 6.3 All staffing position adjustments made subject to the approval of the City Manager and subject to the City's policy must have funding verified by the Director of Finance prior to implementation.
- 6.4 Any reassignment of authorized FTE and employee services funding associated with these FTE within a department and within the same fund may be made with the approval of the City Manager as long as there is no net change to authorized FTE and funding levels.
- 6.5 All new positions or job reclassifications are requests subject to classification review and approval by the City Council. Funding adjustment will be consistent with appropriate classification and approval by the Finance Director.
- 6.6 In the case of a leave of absence due to sick leave, injury, vacation, or other reason, the City Manager is authorized to hire temporary workers so long as the temporary worker is released from employment when the fulltime employee returns to work.

SECTION 7. APPROPRIATION TRANSFERS FROM CONTINGENCY/ RESERVE FUNDS.

- 7.1 Appropriation transfers from General Fund Reserves up to and including \$30,000 in total for the 2026-27 Fiscal Year may be approved by the City Manager. Transfers in excess of the \$30,000 annual limit shall be approved by the City Council.
- 7.2 No Reserve transfer shall be made from any fund which would create a negative undesignated fund balance in the fund.

SECTION 8. OTHER APPROPRIATION TRANSFERS

- 8.1 Any operating appropriation transfers within the same Department must have prior approval of the City Manager.
- 8.2 Appropriation transfers between two or more Departments must be approved by the City Council.

SECTION 9. UNSPENT APPROPRIATIONS AND ENCUMBRANCES

- 9.1 All purchase order commitments outstanding on June 30, 2026, are hereby continued.
- 9.2 All appropriations in the operating budget which remain unencumbered or unexpended on June 30, 2026, shall revert to the fund balance of their respective funds. Amounts in excess of 100% of the Sanitation Fund ending fund balance at June 30, 2026, will be placed in a separate fund for capital replacement.

SECTION 10. CAPITAL IMPROVEMENTS

- 10.1 All multi-year capital improvement projects in existence on June 30, 2026, shall be continued in the 2026-2027 fiscal year, which may include items provided on page 20 of the Approved Budget. The FY 2026-2027 Capital Improvement Plan Budget is hereby adopted as summarized in the FY 2026-2027 Budget.
- 10.2 Each fiscal year, at June 30, the balance of each capital improvement projects must be zero or have a positive balance by fund. Projects that exceed in excess of the budget by \$5,000 or less shall be corrected with other eligible project revenues that are within the Capital Improvement funds and are not restricted by law.
- 10.3 All capital improvement projects shall be approved by the City Council. The cancellation or modification in excess of the sum of \$30,000 of a capital project must also be approved by the City Council.
- 10.4 Upon completion and closure of a capital project, the designated fund manager is authorized to transfer any remaining project balance to the fund balance contingency.
- 10.5 Capital appropriations shall be used solely for the originally approved project or projects except as provided in this section. Annually, completed or inactive projects will be closed except due to payment disputes. An inactive project is defined as one where

transaction activity is less than \$1,000 over the prior two years. Closures are the responsibility of the designated project manager.

- 10.6 Unencumbered appropriations for all projects will expire on June 30th following third full year of the last appropriation to the project. Subject projects requiring continuing appropriations will require Council action through programming within the Capital Improvement Program or through amendment to the Program.

SECTION 11. OPERATING GRANTS

- 11.1 All operating grants shall be approved by the City Council.
- 11.2 Operating grant funds appropriated in the Approved or Amended Budget do not require additional City Council approval to be expended upon receipt of such grant or grants.
- 11.3 All multi-year operating grant budgets in existence on June 30, 2026, shall be continued in the 2026-2027 fiscal year.

SECTION 12. MISCELLANEOUS CONTROLS

- 12.1 No expenditures at the department level shall exceed the Approved or Amended Budget by fund.
- 12.2 Projected deficiencies in any department by fund must be corrected by:
- (1) Reducing expenditures in said department (e.g. freezing vacant positions, restricting purchase orders, etc.) or
 - (2) An intra-fund transfer within that same department; or
 - (3) An inter-departmental appropriation transfer.
- 12.3 The City Manager is hereby authorized to:
- (1) adjust budgets in the Special Revenue funds for appropriations required based on the action/direction of the Council relative to capital projects, transfer requirements and the availability of funds;
 - (2) Adjust budgets in the Capital Project funds for the current year based on the previous action of Council for projects on a multi-year basis.
 - (3) Expend unbudgeted fund and reserves in response to public emergencies or disasters. Such expenditures shall subsequently be ratified by the City Council.

SECTION 13. MID-YEAR FINANCIAL REPORT

- 13.1 City Council shall be provided a Midyear Financial Report including a re-estimate of the financial condition of all funds, including prior year actual fund balances, re-estimated revenues and expenditures, projected ending fund balances or deficits, and recommendations for eliminating any projected fund deficits.
- 13.2 The City Council shall act on any projected fund deficits prior to the close of the Fiscal Year.

SECTION 14. COST ALLOCATION PLANS

A Full Cost Allocation Plan and OMB Circular A-87 Cost Allocation Plan are prepared annually and presented for acceptance by the City Council. These plans provide a rational nexus for reimbursing the General Fund costs from other funds benefiting from such cost. All Transfers between Enterprise Funds and the General Fund are supported by the Cost Allocation Plans and are approved by the City Council through this action.

I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of Arvin at a regular meeting thereof held on the 23rd day of June 2026 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

ATTEST

CECILIA VELA, City Clerk

CITY OF ARVIN

By: _____
OLIVIA CALDERON, Mayor

APPROVED AS TO FORM:

By: _____
STEPHANIE GUTIERREZ, City Attorney
Burke, Williams and Sorensen LLP

I, _____, City Clerk of the City of Arvin, California, **DO HEREBY CERTIFY** that the foregoing is a true and accurate copy of the Resolution passed and adopted by the City Council of the City of Arvin on the date and by the vote indicated herein.



Proposed Annual Operating Budget Fiscal Year 2026 - 2027





SUMMARY OF FISCAL YEAR 2026-2027 BUDGET
ALL FUNDS, ALL SOURCES

FUND	FUND NAME	REVENUE	EXPENSE	NET
10	GENERAL FUND	\$ 9,042,443	\$ 9,042,443	\$ (0)
20	CAPITAL PROJECTS	\$ 13,176,535	\$ 13,176,535	\$ -
30	SPECIAL REVENUE	\$ 2,293,603	\$ 2,336,603	\$ (43,000)
40-S	SANITATION	\$ 5,969,331	\$ 5,609,872	\$ 359,459
40-T	TRANSPORTATION	\$ 1,500,712	\$ 1,500,712	\$ 0
50	SUCCESSOR AGENCY*	\$ 640,000	\$ 770,282	\$ (130,282)
	Total for All City Funds	\$32,622,623	\$ 32,436,445	\$186,178
NET SURPLUS OR (DEFICIT)				\$186,178

*1 includes \$320,000 in scheduled bond repayments



SUMMARY GENERAL FUND

FUND - 10

2026-2027 Operating Budget

Description		Actual 2023-2024	Actual 2024-2025	Budget 2025-2026	Proposed Budget 2026-2027
001-10	Administration	\$ 8,069,159	\$ 8,737,312	\$ 8,594,646	\$ 8,086,842
003-14	Animal Control	\$ 5,769	\$ 6,516	\$ 4,700	\$ 4,750
005-19	Buildings and Grounds (including Adobe)	\$ 54,160	\$ 28,699	\$ 54,000	\$ 25,000
007-17	Community Development Department	\$ 599,223	\$ 851,911	\$ 813,000	\$ 832,000
009-19	Community (Senior) Center	\$ -	\$ 1,000	\$ 2,400	\$ 1,000
012-19	Parks	\$ 15,479	\$ 19,280	\$ 11,891	\$ 13,400
014-14	Police	\$ 126,067	\$ 112,947	\$ 103,000	\$ 79,451
Total General Fund Revenues		\$8,869,857	\$ 9,757,665	\$ 9,583,637	\$ 9,042,443
011-11	Mayor and Council	\$ 33,439	\$ 36,000	\$ 43,100	\$ 43,100
001-10	Administration - includes fire contract	\$ 2,885,157	\$ 2,827,132	\$ 3,456,752	\$ 3,579,932
003-14	Animal Control	\$ 314,525	\$ 271,472	\$ 320,068	\$ 229,306
005-19	Buildings and Grounds (including Adobe)	\$ 128,358	\$ 229,124	\$ 270,189	\$ 220,609
007-17	Community Development Department	\$ 1,056,642	\$ 834,444	\$ 621,495	\$ 656,442
009-19	Community (Senior) Center	\$ 49,843	\$ 39,357	\$ 35,472	\$ 35,333
012-19	Parks	\$ 309,542	\$ 501,575	\$ 456,110	\$ 401,124
014-14	Police	\$ 4,372,301	\$ 4,731,586	\$ 4,750,289	\$ 3,782,488
019-19	Public Works	\$ 122,872	\$ 286,457	\$ 100,508	\$ 94,108
Total General Fund Expenses		\$9,272,679	\$ 9,757,147	\$ 10,053,984	\$ 9,042,443
NET SURPLUS OR (DEFICIT)		(\$402,822)	\$518	(\$470,346)	\$ (0)



CITY OF ARVIN
2026-2027 Operating Budget
MAYOR AND COUNCIL
GENERAL FUND

FUND NO. : 10 DEPT NO.: 011-11		Audited 2022-2023	Budget 2023-2024	Actual 2023-2024	Budget 2024-2025	Proposed Budget 2025-2026
Account						
REVENUE						
Total Revenue		\$ -	\$ -		\$ -	\$ -
EXPENDITURES						
Salaries - Full-time	5001	\$ 25,039	\$ 25,200	\$ 25,069	\$ 25,200	\$ 25,200
Salaries - Part-time	5004			\$ -		\$ -
Payroll Taxes	5009	\$ 1,916	\$ 1,928	\$ 1,918	\$ 1,928	\$ 1,928
Workman Comp	5014	\$ 2,066	\$ 2,016	\$ 1,576	\$ 2,190	\$ 2,268
CalPERS	5011	\$ 812	\$ 1,935	\$ 508	\$ 1,935	\$ 1,935
Total Salary and Benefits		\$ 29,832	\$ 31,079	\$ 29,071	\$ 31,253	\$ 31,331
Office Supplies	5016	\$ 769	\$ 1,500	\$ 490	\$ 769	\$ 769
Training	5021	\$ -	\$ -	\$ -	\$ -	\$ -
Community Contributions	5046	\$ -	\$ -	\$ -	\$ -	\$ -
Medical Insurance	5015	\$ -	\$ -	\$ -	\$ -	\$ -
Legal Services	5018	\$ -	\$ -	\$ -	\$ -	\$ -
Administrative Services	5032	\$ -	\$ -	\$ -	\$ -	\$ -
Travel & Conference - City Council/Planning	5058	\$ 9,133	\$ 4,000	\$ 3,062	\$ 9,133	\$ 7,000
Dues & Subscriptions	5062	\$ -	\$ -	\$ -	\$ -	\$ -
Elections Expense - Mayor	5068	\$ -	\$ -	\$ 491	\$ -	\$ -
Amortization Expense	5073	\$ -	\$ -	\$ 534	\$ -	\$ -
Interest Expense	5092	\$ -	\$ -	\$ 21	\$ -	\$ -
IT Support Systems	5100	\$ 3,852	\$ -	\$ (230)	\$ 3,852	\$ 4,000
Unemployment Ins Costs	5113	\$ -	\$ -	\$ -	\$ -	\$ -
Total Operating Expenses		\$ 13,754	\$ 5,500	\$ 4,368	\$ 13,754	\$ 11,769
Total Expenditures		\$ 43,586	\$ 36,579	\$ 33,439	\$ 45,007	\$ 43,100
Total Surplus or (Deficit)		\$ (43,586)	\$ (36,579)	\$ (33,439)	\$ (45,007)	\$ (43,100)



CITY OF ARVIN
2026-2027 Operating Budget

ADMINISTRATION
GENERAL FUND

FUND NO. : 10		Actual	Actual	Budget	Projected	Proposed
DEPT NO. : 001-10		2023-2024	2024-2025	2025-2026	2025-2026	2026-2027
Account						
REVENUE						
Administrative Services	4001	520,834	533,190	528,373	528,373	537,204
Business License Fee/ \$50	4013	36,211	32,717	38,000	39,800	39,000
SB1186 City/ \$0.70	4017	2,351	2,221	2,000	2,717	2,300
Peddler Licenses/ \$10 per Day	4021	520	170	1,000	93	300
Business License Late Fee	4023	4,225	2,650	2,000	2,867	2,800
Electric Franchise Agreement	4030	140,837	170,766	175,000	158,942	160,000
Refuse Franchise-Mountainside	4038	262,695	303,869	303,000	304,000	313,120
Gas Franchise -Agreement	4039	47,588	33,733	48,000	34,707	35,748
Interest	4040	282,362	226,883	150,000	0	20,000
Subpoena Revenue	4041	550	275	0	367	300
Miscellaneous Grant Revenue	4049	907	4,885	0	1,949	3,000
Illegal Dumping Program	4054	62,011	59,326	30,000	60,000	63,000
Motor Vehicle In-Lieu	4057	2,592,666	2,741,888	2,949,000	2,886,154	2,987,169
Property Tax - Secured	4064	361,600	357,102	390,000	360,000	360,000
Property Tax - Transfers	4068	15,420	13,755	25,000	26,803	25,000
Rent Income	4072		7,911	0	8,063	8,000
Lease Revenue	4074	7,273	(962)	7,273	0	0
Sales Tax	4078	1,142,118	1,236,138	1,215,000	1,150,000	1,150,000
Local 1% Sales Tax (dept 030 prior to FY 20)	4081	2,549,908	2,979,248	2,700,000	2,265,000	2,350,000
TV Cable Franchise Agreement	4098	38,118	30,737	31,000	30,584	29,000
Home OCC Fee	4101	940	450	0	600	500
Elections	4132	0	360	0	0	400
Bank Fees Paid from NSF	4149	25	0	0	0	0
Proceeds From Debt	4160	0	0	0	0	0
Total Revenue		\$ 8,069,159	\$ 8,737,312	\$ 8,594,646	\$ 7,861,019	\$ 8,086,842
EXPENDITURES						
Salary - Full-time	5001	829,740	792,486	780,742	744,723	714,476
Salary - Overtime	5003	1,898	4,838	0	1,975	0
Salary - Part-time	5004	22,380	16,236	0	2,787	0
Payroll Taxes	5009	67,089	60,052	59,727	53,646	51,597
CalPERS	5011	86,508	79,025	79,378	79,645	70,919
Workman Comp	5014	54,035	64,183	70,267	59,578	60,703
Medical Insurance	5015	112,381	122,799	106,169	116,497	94,611
Total Salary and Benefits		\$ 1,174,031	\$ 1,139,619	\$ 1,096,281	\$ 1,058,851	\$ 992,306
Educational Reimbursement	5007	0		0	0	0
Maintenance	5008	12,687	36,097	9,530	9,444	9,530
Risk Management	5013	23,447	56,275	60,221	60,221	60,221
Office Supplies	5016	8,201	14,203	7,613	9,234	7,613
Legal Services Standard	5018	118,841	137,727	140,000	318,380	215,000
Conferences, Travel, and Training	5021	9,468	5,289	10,044	5,085	7,000
Licenses, Permits, & Fees	5022	0		0	0	0
Uniforms	5023	1,395		0	0	0
Postage	5026	2,089	2,604	1,628	3,303	2,600
Kern County Fire	5027	694,350	565,673	1,186,350	1,014,107	1,148,836
Professional Services	5034	157,940	239,616	90,200	220,000	130,200
Outside Admin/Regulatory Fees	5035	0		0	0	0
Communications	5036	979	1,005	981	1,062	1,000
Community Expense	5046	1,428	8,492	44	4,125	12,000
Bank Service Charges	5050	7,641	8,557	10,000	7,551	10,000
Interpreter Service	5051	3,020	7,303	11,000	9,214	13,000
Capital Expense	5052	13,068	0	0	0	0
Contract Services	5054	0	0	0	0	0
Contract Services - HR Support	5055	0	0	120,000	120,000	120,000
Telephone	5056	7,457	7,744	7,293	7,938	7,293
Utilities	5060	23,318	25,716	23,750	27,709	26,000
Dues & Subscriptions	5062	35,313	36,754	30,000	39,677	31,359
Elections	5068	0	0	33,000	5,179	6,000



CITY OF ARVIN
2026-2027 Operating Budget

ADMINISTRATION
GENERAL FUND

FUND NO. : 10		Actual	Actual	Budget	Projected	Proposed
DEPT NO. : 001-10		2023-2024	2024-2025	2025-2026	2025-2026	2026-2027
Account						
Equipment Lease	5072	6,799	7,238	6,824	6,337	7,000
Amortization Expense	5073	57,674	0	58,000	0	58,000
Outside Services	5077	1,215	1,252	1,506	1,576	1,600
Fuel Expense	5080	128	0	170	0	0
Printing and Publications	5082	13,574	737	12,000	0	4,000
Employee Costs	5091	0	0	0	0	0
Interest Expense	5092	4,568	2,558	0	0	0
Operating Transfers Out	5093	0	0	21,452	0	0
Shop Supplies	5094	0	49	0	0	0
IT Support	5100	156,858	105,195	180,394	172,903	172,903
Illegal Dumping	5106	0	0	0	38,909	63,000
Refuse Collection-	5107	39,914	53,072	28,671	69,448	28,671
Auto Allowance	5109	4,524	5,000	4,800	4,533	4,800
Principal	5116	0	8,259	0	0	0
PERS Catch up	5125	305,230	350,385	305,000	372,677	440,000
Miscellaneous Expense / TBD contingency	5198	0	713	0	(1)	0
Gain/Loss Sale	5199	0	0	0	0	0
Total Operating Expense		\$ 1,711,126	\$ 1,687,513	\$ 2,360,471	\$ 2,528,611	\$ 2,587,626
Total Expenditures		\$ 2,885,157	\$ 2,827,132	\$ 3,456,752	\$ 3,587,462	\$ 3,579,932
Total Surplus or (Deficits)		5,184,002	5,910,180	5,137,894	4,273,557	4,506,909



CITY OF ARVIN
2026-2027 Operating Budget
ANIMAL CONTROL
GENERAL FUND

FUND NO. : 10 DEPT NO.: 003-14		Actual 2023-2024	Actual 2024-2025	Budget 2025-2026	Projected 2025-2026	Proposed Budget 2026-2027
Account						
REVENUE						
Animal Licenses	4003	\$ 3,169	\$ 4,796	\$ 3,200	\$ 1,996	\$ 3,500
Citations - Animal Control	4092	\$ 2,100	\$ 1,350	\$ 1,500	\$ 600	\$ 1,000
Veterinarian Clinics	4103		\$ -	\$ -	\$ -	
Animal Impound Fees	4122	\$ 500	\$ 370	\$ -	\$ 100	\$ 250
Total Revenue		\$ 5,769	\$ 6,516	\$ 4,700	\$ 2,696	\$ 4,750
EXPENDITURES						
Salary - Full-time	5001	\$ 125,610	\$ 138,733	\$ 135,486	\$ 118,118	\$ 76,190
Salary - Overtime	5003	\$ 4,725	\$ 13,329	\$ -	\$ 5,723	\$ -
Salary - Parttime	5004	\$ -	\$ -	\$ -	\$ -	\$ -
Payroll Tax	5009	\$ 10,278	\$ 11,413	\$ 10,365	\$ 9,582	\$ 5,829
Workman Comp	5014	\$ 8,093	\$ 11,563	\$ 12,194	\$ 9,449	\$ 6,857
Medical Insurance	5015	\$ 13,884	\$ 17,152	\$ 15,562	\$ 19,901	\$ 13,268
CalPERS	5011	\$ 9,054	\$ 9,515	\$ 10,785	\$ 8,053	\$ 6,065
Total Salary and Benefits		\$ 171,644	\$ 201,705	\$ 184,391	\$ 170,826	\$ 108,209
Maintenance - Other	5008	\$ -	\$ 370		\$ 31	\$ -
Vehicle Maintenance	5012	\$ 2,009	\$ 811	\$ 3,000	\$ 480	\$ 2,000
Risk Management	5013	\$ 6,687	\$ 4,173	\$ 5,097	\$ 5,097	\$ 5,097
Office Supplies	5016	\$ 57	\$ 22	\$ 200	\$ -	\$ 200
Training	5021	\$ 2,638	\$ 593	\$ 3,000	\$ 1,063	\$ 3,000
Uniforms	5023	\$ 3,600	\$ 3,425	\$ 3,200	\$ 4,746	\$ 1,800
Administrative Services	5032	\$ -	\$ -	\$ -	\$ -	\$ -
Professional Services	5034	\$ 113	\$ 722	\$ -	\$ 480	\$ -
Safety Equipment	5040	\$ -	\$ 982	\$ -	\$ 811	\$ 1,000
Contract Services-KC	5054	\$ 107,000	\$ 39,500	\$ 100,000	\$ 86,500	\$ 100,000
Equipment - Lease Vehicle	5072	\$ -	\$ -	\$ -	\$ -	\$ -
Special Equipment	5076	\$ -	\$ -	\$ -	\$ -	\$ -
Fuel	5080	\$ 18,595	\$ 16,227	\$ 18,548	\$ 6,314	\$ 6,000
Advertising/ Publications/ Prints	5082	\$ -	\$ -	\$ -	\$ -	\$ -
Interest Expense : Animal Control	5092	\$ -	\$ -	\$ -	\$ -	\$ -
Veterinarian Costs	5097	\$ 2,182	\$ 2,942	\$ 2,632	\$ 2,278	\$ 2,000
Principal	5116	\$ -		\$ -	\$ -	\$ -
Total Operating Expense		\$ 142,881	\$ 69,767	\$ 135,677	\$ 107,800	\$ 121,097
Total Expenditures		\$ 314,525	\$ 271,472	\$ 320,068	\$ 278,626	\$ 229,306
Total Surplus or (Deficits)		\$ (308,756)	\$ (264,956)	\$ (315,368)	\$ (275,930)	\$ (224,556)



CITY OF ARVIN
2026-2027 Operating Budget
BUILDING AND GROUNDS
(Including Adobe)
GENERAL FUND

FUND NO. : 10		Actual	Actual	Budget	Projected	Proposed
DEPT NO.: 005-19		2023-2024	2024-2025	2025-2026	2025-2026	Budget
Account						2026-2027
REVENUE						
Rent	4072	\$ 35,750	\$ 28,699	\$ 36,000	\$ 17,333	\$ 25,000
Lease Revenue - Adobe Center	4074	18410	0	\$ 18,000	\$ -	\$ -
Total Revenue		\$ 35,750	\$ 28,699	\$ 54,000	\$ 17,333	\$ 25,000
EXPENDITURES						
Salaries	5001	\$ 60,596	\$ 54,023	\$ 140,991	\$ 79,226	\$ 97,271
Salaries - Overtime	5003	\$ 5,062	\$ 2,786	\$ -	\$ -	\$ -
Salaries - Parttime	5004	\$ -	\$ -	\$ -	\$ -	\$ -
Payroll Taxes	5009	\$ 5,035	\$ 4,311	\$ 10,786	\$ 6,031	\$ 7,441
Workman Comp	5014	\$ 4,158	\$ 4,545	\$ 12,689	\$ 6,338	\$ 7,718
CalPERS	5011	\$ 6,774	\$ 4,926	\$ 12,457	\$ 6,406	\$ 8,201
Medical Insurance	5015	\$ 7,039	\$ 10,314	\$ 26,788	\$ 10,041	\$ 13,957
Total Salary and Benefits		\$ 88,664	\$ 80,905	\$ 203,712	\$ 108,042	\$ 134,587
Maintenance Building	5005	\$ -	\$ -	\$ 13,000	\$ -	\$ 13,000
Maintenance	5008	\$ -	\$ 28,126	\$ 17,777	\$ 44,702	\$ 17,777
Maintenance-Vehicle	5012	\$ -	\$ -	\$ -	\$ -	\$ -
Risk Management	5013	\$ 3,365	\$ 64,563	\$ 10,193	\$ 10,193	\$ 10,193
Uniforms	5023	\$ -	\$ -	\$ -	\$ -	\$ -
Administrative Services	5032	\$ -	\$ -	\$ -	\$ -	\$ -
Capital Expense	5052	\$ -	\$ 10,880	\$ -	\$ -	\$ -
Telephone	5056	\$ 1,009	\$ 802	\$ 1,139	\$ 943	\$ 1,139
Utilities	5060	\$ 24,337	\$ 31,964	\$ 23,454	\$ 30,633	\$ 31,000
Dues & Subscriptions	5062	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Services	5077	\$ 850	\$ 785	\$ 913	\$ 1,193	\$ 913
Shop Supplies	5094	\$ -	\$ -	\$ -	\$ -	\$ -
Flood Insurance	5112	\$ 10,133	\$ 11,099	\$ -	\$ -	\$ 12,000
Total Operating Expenses		\$ 39,694	\$ 148,219	\$ 66,476	\$ 87,664	\$ 86,022
Total Expenditures		\$ 128,358	\$ 229,124	\$ 270,188	\$ 195,706	\$ 220,609
Total Surplus or (Deficits)		\$ (92,608)	\$ (200,425)	\$ (216,188)	\$ (178,373)	\$ (195,609)



CITY OF ARVIN
2026-2027 Operating Budget

COMMUNITY DEVELOPMENT
GENERAL FUND

FUND NO. : 10		Actual	Actual	Budget	Projected	Proposed
DEPT NO.: 007-17		2023-2024	2024-2025	2025-2026	2025-2026	Budget
Account		2026-2027				
REVENUE						
Building Permits	4011	\$ 182,891	\$ 251,347	\$ 290,000	\$ 362,000	\$ 360,000
Plan Check Fees	4022	\$ 70,818	\$ 63,026	\$ 80,000	\$ 25,705	\$ 70,000
Code Enforcement	4029	\$ 2,700	\$ 100	\$ 5,000	\$ -	\$ -
Engineering Fees	4031		\$ -	\$ 1,000	\$ -	\$ -
Sewer Connection Inspection	4034	\$ 175	\$ 1,000	\$ -	\$ -	\$ -
Planning Fees	4037	\$ 51,785	\$ 74,247	\$ 100,000	\$ 32,718	\$ 75,000
Permit Fees (Electrical, Mechanical, Plumbing)	4042	\$ 26,311	\$ 3,264	\$ 3,000	\$ 383	\$ 3,000
Permit Issuance Fees	4043	\$ 21,442	\$ 28,886	\$ 21,000	\$ 16,453	\$ 21,000
Grant Revenue	4046	\$ -	\$ -	\$ -	\$ -	
Encroachment Permits	4047	\$ 8,577	\$ 8,150	\$ 5,000	\$ 11,455	\$ 10,000
Misc/New Addrs/Dept Conv	4054	\$ 74,914	\$ 43,032	\$ -	\$ 13,817	\$ 5,000
Inspection Fees	4067	\$ 2,508	\$ 1,880	\$ 2,000	\$ 1,538	\$ 2,000
Reimbursement Account	4119	\$ -	\$ -	\$ -	\$ -	\$ -
Development Agreement	4124	\$ 13,631	\$ 15,201	\$ 6,000	\$ 4,979	\$ 6,000
Commercial Cannabis - Manufacturing	4170	\$ -	\$ 25,000	\$ 50,000	\$ -	\$ -
Commercial Cannabis - Cultivation	4171	\$ -	\$ -	\$ -	\$ -	\$ -
Commercial Cannabis - Distribution	4172	\$ -	\$ -	\$ 50,000	\$ -	\$ 100,000
Commercial Cannabis - Delivery	4173	\$ 143,471	\$ 336,778	\$ 200,000	\$ 180,000	\$ 180,000
Total Revenue		\$ 599,223	\$ 851,911	\$ 813,000	\$ 649,048	\$ 832,000

EXPENDITURES						
Salaries - Full-time	5001	\$ 326,817	\$ 68,139	\$ 173,562	\$ 75,510	\$ 165,384
Salaries - Part time	5002	\$ -	\$ -	\$ -	\$ -	\$ -
Salaries - Overtime	5003	\$ -	\$ 95	\$ -	\$ -	\$ -
Educational Reimbursement	5007	\$ -	\$ -	\$ -	\$ -	\$ -
Payroll Taxes	5009	\$ 28,739	\$ 17,025	\$ 13,277	\$ 5,639	\$ 12,652
Workman Comp	5014	\$ 20,632	\$ 5,688	\$ 15,621	\$ 6,041	\$ 14,885
Medical Insurance	5015	\$ 48,104	\$ 19,410	\$ 24,537	\$ 7,551	\$ 24,731
CalPERS	5011	\$ 29,284	\$ 5,369	\$ 13,816	\$ 5,549	\$ 13,165
Total Salary and Benefits		\$ 453,576	\$ 115,726	\$ 240,812	\$ 100,290	\$ 230,816
Maintenance- Other	5008	\$ 2,984	\$ 4,688	\$ 2,973	\$ 6,237	\$ 3,000
Vehicle Maintenance	5012	\$ 349	\$ 3,177	\$ 399	\$ 122	\$ 500
Risk Management	5013	\$ 8,943	\$ 34,397	\$ 10,193	\$ 10,193	\$ 10,193
Office Supplies	5016	\$ 1,767	\$ 1,167	\$ 4,000	\$ 1,135	\$ 3,000
Legal Services	5018	\$ 150,005	\$ 17,978	\$ 35,000	\$ 34,104	\$ 35,000
Training, Travel and Conferences	5021	\$ 2,640	\$ 1,645	\$ 4,000	\$ -	\$ 2,000
Postage	5026	\$ 2,274	\$ 2,083	\$ 3,500	\$ 1,570	\$ 2,000
Professional Services	5034	\$ 252,777	\$ 473,364	\$ 148,000	\$ 416,903	\$ 192,000
Outside Admin/Regulatory Fees	5035	\$ -	\$ -	\$ 1,000	\$ -	\$ 1,000
Communications	5036	\$ -	\$ 677	\$ 660	\$ 714	\$ 1,000
Community Expense	5046	\$ 659	\$ 1,672	\$ 2,500	\$ -	\$ 2,500
Interpreter Services	5051	\$ -	\$ 1,147	\$ -	\$ 522	\$ -
Capital Expense	5052	\$ (24,872)	\$ -	\$ -	\$ -	\$ -
Contract Services	5054	\$ 1,890	\$ 2,372	\$ 1,644	\$ 1,632	\$ 1,700
Telephone	5056	\$ 5,537	\$ 4,166	\$ 6,147	\$ 4,771	\$ 5,000
Utilities	5060	\$ 2,427	\$ 2,784	\$ 2,615	\$ 4,083	\$ 4,000
Dues & Subscriptions	5062	\$ 750	\$ 3,841	\$ 933	\$ 601	\$ 1,000
Engineering Services	5070	\$ -	\$ -	\$ 72,000	\$ -	\$ 80,000
Equipment Lease	5072	\$ 6,827	\$ 6,758	\$ 7,084	\$ 6,691	\$ 5,000
Amortization Expense	5073	\$ 51,120	\$ -	\$ -	\$ -	\$ -
Outside Services	5077	\$ 914	\$ 596	\$ 1,088	\$ 687	\$ 1,000



CITY OF ARVIN
2026-2027 Operating Budget

COMMUNITY DEVELOPMENT
GENERAL FUND

FUND NO. : 10		Actual	Actual	Budget	Projected	Proposed
DEPT NO.: 007-17		2023-2024	2024-2025	2025-2026	2025-2026	Budget
Account						2026-2027
Fuel Expense	5080	\$ 2,014	\$ 733	\$ 500	\$ 1,777	\$ 1,000
Advertising-Printing-Publications	5082	\$ 8,195	\$ -	\$ 3,000	\$ -	\$ -
Employee Costs	5091	\$ -	\$ -	\$ 500	\$ -	\$ 1,000
Interest Expense	5092	\$ 10,008	\$ 4,677	\$ -	\$ -	\$ -
Plan Checks	5095	\$ 54,018	\$ 26,958	\$ 39,474	\$ 5,062	\$ 40,000
IT Systems Support	5100	\$ 32,620	\$ 12,577	\$ 33,473	\$ 37,383	\$ 33,473
Principal	5116	\$ 24,872	\$ 106,077	\$ -	\$ 33,162	\$ -
Economic Assistance to Business/Citizens	5176	\$ -	\$ 5,184	\$ -	\$ 260	\$ 260
Misc Exp - Arvin Clean Energy Fair	5199	\$ 4,348	\$ -	\$ -		\$ -
Total Operating Expense		\$ 603,066	\$ 718,718	\$ 380,683	\$ 567,609	\$ 425,626
Total Expenditures		\$ 1,056,642	\$ 834,444	\$ 621,495	\$ 667,899	\$ 656,442
Total Surplus or (Deficits)		\$ (457,419)	\$ 17,467	\$ 191,505	\$ (18,851)	\$ 175,558



CITY OF ARVIN
2026-2027 Operating Budget
SENIOR CENTER

GENERAL FUND

FUND NO. : 10		Actual	Actual	Budget	Projected	Proposed
DEPT NO.: 009-19		2023-2024	2024-2025	2025-2026	2025-2026	Budget
Account						2026-2027
REVENUE						
Cooling Center Reimbursements	4026	\$ -	\$ 1,000	\$ 2,400	\$ -	\$ 1,000
KCEOC	4059	\$ -	\$ -	\$ -	\$ -	\$ -
Grant Income	4087	\$ -	\$ -	\$ -	\$ -	\$ -
Total Revenue		\$ -	\$ 1,000	\$ 2,400	\$ -	\$ 1,000
EXPENDITURES						
Salaries	5001	\$ 7,001	\$ 6,724	\$ -	\$ -	\$ -
Salaries - Overtime	5003	\$ 64	\$ 190	\$ -	\$ -	\$ -
Salaries - Part Time	5004	\$ -	\$ -	\$ -	\$ -	\$ -
Payroll Taxes	5009	\$ 531	\$ 525	\$ -	\$ -	\$ -
Workman Comp	5014	\$ 446	\$ 548	\$ -	\$ -	\$ -
Medical Insurance	5015	\$ 962	\$ 1,422	\$ -	\$ 1,376	\$ -
CalPERS	5011	\$ 707	\$ 610	\$ -	\$ -	\$ -
Total Salary and Benefits		\$ 9,711	\$ 10,019	\$ -	\$ 1,376	\$ -
Maintenance - Building	5005	\$ -	\$ -	\$ 3,500	\$ -	\$ 3,500
Maintenance - Other	5008	\$ 2,733	\$ 4,616	\$ 3,500	\$ 8,911	\$ 3,500
Maintenance - Vehicle	5012	\$ -	\$ -	\$ -	\$ -	\$ -
Risk Management	5013	\$ 27,025	\$ 13,533	\$ 13,533	\$ 13,533	\$ 13,533
Maintenance - Graffiti Removal	5020	\$ -	\$ -	\$ -	\$ -	\$ -
Kern Cty. Fire Services	5027	\$ -	\$ -	\$ -	\$ -	\$ -
Administrative Services	5032	\$ -	\$ -	\$ -	\$ -	\$ -
Professional Services	5034	\$ -	\$ -	\$ -	\$ -	\$ -
Community Expense	5046	\$ -	\$ -	\$ -	\$ -	\$ -
Capital Expense	5052	\$ -	\$ -	\$ -	\$ -	\$ -
Contract Services	5054	\$ -	\$ -	\$ -	\$ -	\$ -
Telephone	5056	\$ 1,009	\$ 802	\$ 1,139	\$ 943	\$ 1,000
Utilities	5060	\$ 9,365	\$ 10,387	\$ 13,800	\$ 11,408	\$ 13,800
Dues and Subscriptions	5062	\$ -	\$ -	\$ -	\$ -	\$ -
Outside Services	5077	\$ -	\$ -	\$ -	\$ -	\$ -
Shop Supplies	5094	\$ -	\$ -	\$ -	\$ -	\$ -
Operating Expense		\$ 40,132	\$ 29,338	\$ 35,472	\$ 34,795	\$ 35,333
Total Expenditures		\$ 49,843	\$ 39,357	\$ 35,472	\$ 36,171	\$ 35,333
Total Surplus or (Deficits)		\$ (49,843)	\$ (38,357)	\$ (33,072)	\$ (36,171)	\$ (34,333)



CITY OF ARVIN

2026-2027 Operating Budget

PARKS GENERAL FUND

FUND NO. : 10		Actual	Actual	Budget	Projected	Proposed
DEPT NO.: 012-19		2023-2024	2024-2025	2025-2026	2025-2026	Budget
Account						2026-2027
REVENUE						
Miscellaneous	4054	\$ -	\$ 3,500	\$ -	\$ -	
Rent Income	4072	\$ 3,584	\$ 1,264	\$ -	\$ -	
Lease Revenue	4074	\$ 11,895	\$ 1,815	\$ 11,891	\$ -	
Cell Tower Lease/Metro PCS	4131		\$ 12,701	\$ -	\$ 13,136	\$ 13,400
Total Revenue		\$ 15,479	\$ 19,280	\$ 11,891	\$ 13,136	\$ 13,400
EXPENDITURES						
Salaries - Full Time	5001	\$ 112,474	\$ 140,242	\$ 199,738	\$ 140,743	\$ 151,310
Salaries - Overtime	5003	\$ 2,315	\$ 725	\$ -		\$ -
Payroll Taxes	5009	\$ 8,681	\$ 10,707	\$ 15,280	\$ 10,680	\$ 11,575
Workman Comp	5014	\$ 7,224	\$ 11,258	\$ 17,976	\$ 11,259	\$ 12,005
Medical Insurance	5015	\$ 18,729	\$ 27,797	\$ 37,950	\$ 26,707	\$ 21,711
CalPERS	5011	\$ 11,151	\$ 12,347	\$ 17,648	\$ 12,120	\$ 12,005
Total Salary and Benefits		\$ 160,574	\$ 203,076	\$ 288,592	\$ 201,509	\$ 208,606
Maintenance	5008	\$ -	\$ 141,779	\$ 25,000	\$ 101,019	\$ 50,000
Maintenance - Vehicle	5012	\$ -		\$ -		
Risk Management	5013	\$ 21,105	\$ 12,518	\$ 12,518	\$ 12,518	\$ 12,518
Maintenance - Graffiti Removal	5020	\$ -	\$ -	\$ -		
Licenses, Permits, & Fees	5022	\$ -	\$ -	\$ -		
Uniforms	5023	\$ -	\$ -	\$ -		
Professional Services	5034	\$ -		\$ -		
Miscellaneous	5046	\$ -		\$ -		
Capital Expense	5052	\$ -		\$ -	\$ 116,573	\$ -
Telephone	5056	\$ -		\$ -		
Utilities	5060	\$ 127,668	\$ 144,202	\$ 130,000	\$ 133,350	\$ 130,000
Engineering Services	5070	\$ -		\$ -	\$ -	
Outside Services	5077	\$ -		\$ -		
Advertising-Publications-Print	5080	\$ 195		\$ -		
Shop Supplies	5094	\$ -		\$ -		
Total Operating Expense		\$ 148,968	\$ 298,499	\$ 167,518	\$ 363,460	\$ 192,518
Total Expenditures		\$ 309,542	\$ 501,575	\$ 456,110	\$ 564,969	\$ 401,124
Total Surplus or (Deficits)		\$ (294,063)	\$ (482,295)	\$ (444,219)	\$ (551,833)	\$ (387,724)



CITY OF ARVIN 2026-2027 Operating Budget

POLICE GENERAL FUND

FUND NO. : 10		Actual	Actual	Budget	Projected	Proposed
DEPT NO.: 014-14		2023-2024	2024-2025	2025-2026	2025-2026	Budget
Account						2026-2027
REVENUE						
Miscellaneous Grant Revenue	4049	\$ -	\$ 40,000	\$ -		
Miscellaneous -SIT Program	4054	\$ 1,226	\$ 8,071	\$ 30,000	\$ 13,478	\$ 10,000
General Police Services	4062	\$ 11,609	\$ 23,002	\$ 30,000	\$ 21,140	\$ 40,851
Public Safety Impact Fee/	4063	\$ 240	\$ 563	\$ 2,000	\$ -	\$ 1,000
Live Scan Fees	4073	\$ 9,030	\$ 6,267	\$ 9,000	\$ 3,177	\$ 4,000
Restitution Payments	4084	\$ 600	\$ 450	\$ 1,000	\$ 1,200	\$ 600
Traffic Court/ From the County	4094	\$ 15,154	\$ 14,433	\$ 26,000	\$ 15,000	\$ 15,000
Citations - Ordinance	4104	\$ 5,634	\$ 7,972	\$ 5,000	\$ 9,862	\$ 8,000
Other Financing Sources	4162	\$ 82,574	\$ 12,189	\$ -	\$ 958	\$ -
Operating Transfer In	4199	\$ -	\$ -	\$ -		
Total Revenue		\$ 126,067	\$ 112,947	\$ 103,000	\$ 64,815	\$ 79,451

EXPENDITURES						
Salaries - Full-time Sworn	5001	\$ 1,466,280	\$ 1,245,964	\$ 1,907,087	\$ 1,806,628	\$ 1,346,441
In-Lieu Leave Payments	5001	\$ -		\$ 40,000	\$ -	\$ 30,000
Salaries - Over-time Sworn	5003	\$ 378,677	\$ 617,550	\$ 350,000	\$ 550,000	\$ 350,000
Salary - Part Time	5004	\$ 100,702	\$ 104,917	\$ -	\$ 35,329	\$ -
Payroll Taxes	5009	\$ 155,847	\$ 156,602	\$ 145,892	\$ 204,781	\$ 99,943
CalPERS	5011	\$ 195,870	\$ 219,992	\$ 229,722	\$ 206,135	\$ 177,885
Workman Comp	5014	\$ 73,214	\$ 81,380	\$ 171,638	\$ 173,864	\$ 117,580
Medical Insurance	5015	\$ 156,562	\$ 226,931	\$ 254,599	\$ 230,227	\$ 179,410
Non-sworn (SEIU) Dept 13	5001	\$ 399,510	\$ 540,429	\$ 531,746	\$ 491,689	\$ 481,331
Overtime Dept 13	5003	\$ 72,206	\$ 92,861	\$ 40,000	\$ 100,450	\$ 40,000
Payroll Taxes Dept 13	5009	\$ 36,708	\$ 47,788	\$ 40,679	\$ 48,624	\$ 36,822
CalPERS (SEIU) dept 13	5011	\$ 35,904	\$ 48,582	\$ 51,255	\$ 44,691	\$ 44,798
Workman Comp Dept 13	5014	\$ 29,823	\$ 47,696	\$ 47,857	\$ 44,692	\$ 43,320
Medical Insurance Dept 13	5015	\$ 68,336	\$ 73,909	\$ 76,082	\$ 69,707	\$ 71,038
Uniforms Dept 13	5023	\$ 4,525	\$ 6,640	\$ 6,000	\$ 8,633	\$ 7,000
Total Salary and Benefits		\$ 3,174,164	\$ 3,511,241	\$ 3,892,557	\$ 4,015,450	\$ 3,025,568

Maintenance - Jail	5006	\$ -	\$ -	\$ 1,000		\$ 1,000
Educational Reimbursement	5007	\$ -	\$ -	\$ 7,000		\$ 7,000
Maintenance	5008	\$ 29,315	\$ 79,050	\$ 13,000	\$ 20,731	\$ 13,000
Vehicle Maintenance	5012	\$ 95,834	\$ 136,151	\$ 48,000	\$ 160,000	\$ 48,000
Risk Management	5013	\$ 90,566	\$ 138,692	\$ 161,183	\$ 161,183	\$ 161,183
Office Supplies	5016	\$ 23,131	\$ 21,687	\$ 17,637	\$ 17,263	\$ 17,637
Legal Services	5018	\$ 75,272	\$ 119,851	\$ 50,000	\$ 87,910	\$ 50,000
Settlement Expense	5019	\$ -	\$ -	\$ -	\$ -	
Training, Conferences, Travel	5021	\$ 32,524	\$ 51,154	\$ 20,594	\$ 67,915	\$ 20,594
Licenses, Permits and Fees	5022	\$ 585	\$ 890	\$ -	\$ 667	\$ -
Uniforms	5023	\$ 32,747	\$ 34,188	\$ 26,000	\$ 29,623	\$ 26,000
Postage	5026	\$ 2,095	\$ 1,773	\$ 2,152	\$ 2,238	\$ 2,152



CITY OF ARVIN 2026-2027 Operating Budget

POLICE GENERAL FUND

FUND NO. : 10		Actual	Actual	Budget	Projected	Proposed
DEPT NO.: 014-14		2023-2024	2024-2025	2025-2026	2025-2026	Budget
Account						2026-2027
Prisoner Meals	5030	\$ 16	\$ -	\$ 100	\$ -	\$ 100
Professional. Services	5034	\$ 82,487	\$ 90,948	\$ 60,000	\$ 94,220	\$ 60,000
Communications	5036	\$ 27,564	\$ 97,461	\$ 27,887	\$ 27,018	\$ 27,887
Safety Equipment	5040	\$ 46,440	\$ 90,932	\$ 20,000	\$ 2,060	\$ 20,000
Community Expense	5046	\$ 4,947	\$ 4,448	\$ 6,596	\$ 165	\$ 6,596
Capital Expense	5052	\$ 66,838	\$ 21,410	\$ -	\$ -	\$ -
CJIS - CLETS	5053	\$ 840	\$ 840	\$ 1,000	\$ 840	\$ 1,000
Contract Services	5054	\$ 65,454	\$ 22,515	\$ 27,862	\$ 82,270	\$ 27,862
Telephone	5056	\$ 9,081	\$ 7,222	\$ 10,255	\$ 8,488	\$ 10,255
Utilities Expense	5060	\$ 41,937	\$ 47,613	\$ 42,848	\$ 50,539	\$ 42,848
Dues & Subscriptions	5062	\$ 7,092	\$ 5,843	\$ 7,843	\$ 7,691	\$ 7,843
Equipment Lease	5072	\$ 2,902	\$ 2,503	\$ 3,052	\$ 2,509	\$ 3,052
Amortization Expense	5073	\$ 18,584	\$ -	\$ -	\$ -	\$ -
Special Equipment	5076	\$ 46,063	\$ 2,694	\$ 16,197	\$ -	\$ 16,197
Fuel	5080	\$ 95,712	\$ 103,095	\$ 71,441	\$ 85,057	\$ 80,000
Printing and Publications	5082	\$ -	\$ 2,623	\$ 2,000	\$ -	\$ 2,000
Grant Expenditures	5083	\$ -	\$ -	\$ -	\$ -	\$ -
Employee Costs	5091	\$ -	\$ -	\$ 3,000	\$ -	\$ 3,000
Interest	5092	\$ 320	\$ 25	\$ 320	\$ -	\$ 320
Operating Transfer Out	5093	\$ 110,698	\$ -	\$ 55,907	\$ -	\$ -
Lab Supplies	5096	\$ 90	\$ 2,572	\$ 1,000	\$ 5,423	\$ 1,000
Veterinary Costs	5097	\$ -	\$ 10,339	\$ -	\$ 693	\$ -
IT Support	5100	\$ 132,478	\$ 122,071	\$ 100,394	\$ 109,193	\$ 100,394
Capital Expense	5101	\$ -	\$ -	\$ -	\$ -	\$ -
Principal (new car lease)	5116	\$ 56,004	\$ 2,179	\$ 53,464	\$ -	\$ -
Misc Expense	5198	\$ 578	\$ (294)	\$ -	\$ (7)	\$ -
Gain/Loss Sale	5199	\$ (57)	\$ (130)	\$ -	\$ 67	\$ -
Total Operating Expenses		\$ 1,198,137	\$ 1,220,345	\$ 857,732	\$ 1,023,756	\$ 756,920
Total Expenditures		\$ 4,372,301	\$ 4,731,586	\$ 4,750,289	\$ 5,039,206	\$ 3,782,488
Total Surplus or (Deficits)		\$ (4,246,234)	\$ (4,618,639)	\$ (4,647,289)	\$ (4,974,391)	\$ (3,703,037)



CITY OF ARVIN

2026-2027 Operating Budget

PUBLIC WORKS GENERAL FUND

FUND NO. : 10		Actual	Actual	Budget	Projected	Proposed
DEPT NO.: 019-19		2023-2024	2024-2025	2025-2026	2025-2026	2026-2027
Account						
REVENUE						
Grant Revenue	4049	\$ -	\$ -	\$ -	\$ -	\$ -
Encroachment Permits	4029	\$ -	\$ -	\$ -	\$ -	\$ -
Miscellaneous Revenue	4054	\$ -	\$ -	\$ -	\$ -	\$ -
Rebates	4070	\$ -	\$ -	\$ -	\$ -	\$ -
Other Financing - Insurance	4162	\$ -	\$ -	\$ -	\$ 39,738	\$ -
Total Revenue		\$ -	\$ -	\$ -	\$ 39,738	\$ -
EXPENDITURES						
Salaries - Full-time	5001	\$ -	\$ -	\$ -	\$ -	\$ -
Salaries - Overtime	5003	\$ -	\$ -	\$ -	\$ -	\$ -
Payroll Taxes	5009	\$ -	\$ -	\$ -	\$ -	\$ -
Medical Insurance	5015	\$ -	\$ -	\$ -	\$ -	\$ -
CalPERS	5011	\$ -	\$ -	\$ -	\$ -	\$ -
Total Salary and Benefits		\$ -	\$ -	\$ -	\$ -	\$ -
Maintenance Other	5008	\$ 57,128	\$ 65,557	\$ 30,000	\$ 53,947	\$ 30,000
Maintenance-Signal Light	5010	\$ -	\$ -	\$ -	\$ -	\$ -
Vehicle Maintenance	5012	\$ 24,190	\$ 50,569	\$ 12,000	\$ 33,983	\$ 12,000
Risk Management	5013	\$ -	\$ 19,019	\$ 19,019	\$ -	\$ 19,019
Workman Comp	5014	\$ -	\$ -	\$ -	\$ -	\$ -
Office Supplies	5016	\$ 403	\$ 156	\$ 500	\$ 676	\$ 500
Legal Expense	5018	\$ -	\$ -	\$ -	\$ 5,546	\$ -
Maintenance - Graffiti Removal	5020	\$ -	\$ -	\$ -	\$ -	\$ -
Training, Travel and Conference	5021	\$ 7,244	\$ 4,824	\$ 4,400	\$ 5,499	\$ 5,000
Licenses, Permits, Fees	5022	\$ 568	\$ 514	\$ 1,000	\$ 978	\$ 1,000
Uniforms	5023	\$ 27	\$ -	\$ -	\$ -	\$ -
Stripping/Paving	5031	\$ -	\$ -	\$ -	\$ -	\$ -
Professional Services	5034	\$ 12,575	\$ 100,352	\$ 10,000	\$ 1,733	\$ 3,000
Communications	5036	\$ 5,228	\$ 8,241	\$ 3,000	\$ 8,343	\$ 3,000
Safety Equipment	5040	\$ 325	\$ -	\$ 2,500	\$ -	\$ 2,500
Streets-Signs & Barriers	5043	\$ -	\$ -	\$ -	\$ -	\$ -
Capital Expense	5052	\$ -	\$ -	\$ -	\$ 40,253	\$ -
Telephone	5056	\$ 2,881	\$ 2,560	\$ 3,052	\$ 3,002	\$ 3,052
Utilities	5060	\$ 5,750	\$ 6,251	\$ 5,987	\$ 6,581	\$ 5,987
Dues & Subscriptions	5062	\$ -	\$ 627	\$ -	\$ 2,004	\$ -
Outside Services	5077	\$ 1,930	\$ 1,412	\$ 2,050	\$ 1,082	\$ 2,050
Advertising Publications	5082	\$ 428	\$ -	\$ 1,000	\$ -	\$ 1,000
Operating Transfer out	5093	\$ -	\$ -	\$ -	\$ -	\$ -
Shop Supplies	5094	\$ 3,679	\$ 22,715	\$ 5,000	\$ 7,038	\$ 5,000
IT Systems Support	5100	\$ 516	\$ 3,660	\$ 1,000	\$ -	\$ 1,000
Total Operating Expenses		\$ 122,872	\$ 286,457	\$ 100,508	\$ 170,665	\$ 94,108
Total Expenditures		\$ 122,872	\$ 286,457	\$ 100,508	\$ 170,665	\$ 94,108
Total Surplus or (Deficits)		\$ (122,872)	\$ (286,457)	\$ (100,508)	\$ (130,927)	\$ (94,108)

Attachment: FY 27 Budget Book Final pdf format 2 (Adopting the Annual Operating and Capital Budgets for Fiscal Year 2026-2027.)



CITY OF ARVIN
2026-2027 Operating Budget

GAS TAX - STREETS
SPECIAL REVENUE FUND

FUND NO.: 30		Actual	Budget	Projected	Proposed
DEPT NO.: 200-19		2024-2025	2025-2026	2025-2026	Budget 2026-2027
Account					
REVENUE					
Highway Users Tax 2105	4006	\$ 122,894	\$ 122,600	\$ 122,600	\$ 130,688
Highway Users Tax 2106	4008	\$ 56,731	\$ 58,500	\$ 58,500	\$ 58,441
Highway Users Tax 2103	4009	\$ 188,500	\$ 185,131	\$ 188,131	\$ 195,441
Highway Users Tax 2107	4010	\$ 163,027	\$ 164,904	\$ 164,904	\$ 174,760
Highway Users Tax 2107.5	4012	\$ 4,000	\$ 5,000	\$ 5,000	\$ 5,000
Cal-Trans Maintenance	4015	\$ 14,035	\$ 9,000	\$ 9,000	\$ 9,000
Transfer In - General Fund	4119	\$ 3,782	\$ 21,452	\$ 21,452	\$ 22,431
Total Revenue		\$ 552,969	\$ 566,587	\$ 569,587	\$ 595,761
EXPENDITURES					
Salaries - Full-time	5001	\$ 219,089	\$ 223,237	\$ 223,237	\$ 183,733
Salaries - Overtime	5003	\$ 7,531	\$ -	\$ -	\$ -
Payroll Taxes	5009	\$ 19,080	\$ 17,078	\$ 17,078	\$ 14,056
Workman Comp	5014	\$ 19,939	\$ 20,091	\$ 20,091	\$ 14,578
Medical Insurance	5015	\$ 46,282	\$ 42,415	\$ 42,415	\$ 26,363
CalPERS	5011	\$ 20,774	\$ 19,724	\$ 19,724	\$ 15,491
Total Salary and Benefits		\$ 332,695	\$ 322,544	\$ 322,544	\$ 254,221
Maintenance	5008	\$ 15,044	\$ 8,000	\$ 8,000	\$ 79,782
Signal Maintenance	5010	\$ 13,170	\$ 5,500	\$ 5,500	\$ 13,000
Vehicle Maintenance	5012	\$ 14,348	\$ 23,264	\$ 23,264	\$ 30,000
Risk Management	5013	\$ 5,252	\$ 10,193	\$ 10,193	\$ 10,193
Office Supplies	5016	\$ -	\$ -	\$ -	\$ -
Legal Expense - General	5018	\$ -	\$ -	\$ -	\$ -
Maintenance - Graffiti	5020	\$ -	\$ -	\$ -	\$ -
Training	5021	\$ -	\$ -	\$ -	\$ -
Uniforms	5023	\$ 9,044	\$ 12,000	\$ 12,000	\$ 12,000
Street Striping	5031	\$ 11,872	\$ 11,000	\$ 11,000	\$ 14,000
Administrative Services	5032	\$ 27,769	\$ 58,586	\$ 58,586	\$ 59,565
Professional Services	5034	\$ -	\$ -	\$ -	\$ -
Communications	5036	\$ 1,897	\$ 3,500	\$ 3,500	\$ 2,000
Street Sweeper (see also vehicle maint 5012)	5039	\$ 680	\$ 8,000	\$ 8,000	\$ 15,000
Street Signs	5043	\$ 35,621	\$ 1,000	\$ 1,000	\$ 8,000
Utilities	5060	\$ 68,392	\$ 64,000	\$ 64,000	\$ 71,000
Dues and Subscriptions	5062	\$ -	\$ 1,000	\$ 1,000	\$ 1,000
Outside Services	5077	\$ 910	\$ -	\$ -	\$ -
Fuel	5080	\$ 15,982	\$ 36,000	\$ 36,000	\$ 24,000
Employee Costs	5091	\$ 205	\$ -	\$ -	\$ -
Shop Supplies	5094	\$ 88	\$ 2,000	\$ 2,000	\$ 2,000
Total Expenses		\$ 220,274	\$ 244,043	\$ 244,043	\$ 341,540
Total Transfers Out		\$ -	\$ -	\$ -	\$ -
Total Operating Expenses		\$ 220,274	\$ 244,043	\$ 244,043	\$ 341,540
Total Expenditures		\$ 552,969	\$ 566,587	\$ 566,587	\$ 595,761
Total Surplus or (Deficits)		\$ -	\$ (0)	\$ -	\$ 0



CITY OF ARVIN

2026-2027 Operating Budget

STATE C.O.P.S GRANT-AB 3229 SPECIAL REVENUE FUND

FUND NO. : 30		Audited	Budget	Actual	Budget	Proposed
DEPT NO.: 230-14	Account	2022-2023	2023-2024	2023-2024	2025-2026	Budget 2026-2027
REVENUE						
Interest Income	4040		\$ -	\$ -	\$ -	\$ -
Grant Income	4087	\$ 165,271	\$ 180,000	\$ 186,159	\$ 229,205	\$ 230,000
Operating Transfer In-Gen Fund	4099	\$ 58,196	\$ -	\$ 110,698	\$ -	\$ 29,329
Total Revenue		\$ 223,468	\$ 180,000	\$ 296,857	\$ 229,205	\$ 259,329
EXPENDITURES						
Salaries - Full Time	5001	\$ 142,291	\$ 136,182	\$ 145,238	\$ 166,588	\$ 165,978
Salaries - Overtime	5003	\$ -	\$ -	\$ 59,329	\$ -	\$ -
Payroll Taxes	5009	\$ 10,885	\$ 10,418	\$ 15,574	\$ 12,744	\$ 12,697
CalPERS	5011	\$ 14,941	\$ 16,138	\$ 16,336	\$ 19,741	\$ 18,639
Workman Comp	5014	\$ 22,766	\$ 10,895	\$ 11,792	\$ 14,476	\$ 14,938
Medical Insurance	5015	\$ 11,867	\$ 15,145	\$ 12,852	\$ 15,656	\$ 11,378
Total Salary and Benefits		\$ 202,750	\$ 188,778	\$ 261,121	\$ 229,205	\$ 223,630
Risk Management	5013	\$ -	\$ 6,230	\$ 4,946	\$ -	\$ 10,193
Training	5021	\$ -	\$ -	\$ -	\$ -	\$ -
Uniforms	5023	\$ -	\$ 2,400	\$ 1,300	\$ -	\$ -
Administrative Services	5032	\$ 20,717	\$ 17,766	\$ 28,440	\$ 21,532	\$ 25,505
Capital Expense	5052	\$ -	\$ -	\$ -	\$ -	\$ -
Equipment Expense	5076	\$ -	\$ -	\$ -	\$ -	\$ -
Principal Payment-Vehicles	5116	\$ -	\$ -	\$ -	\$ -	\$ -
Interest	5117	\$ -	\$ -	\$ -	\$ -	\$ -
Total Operating Expenses		\$ 20,717	\$ 26,396	\$ 34,686	\$ 21,532	\$ 35,698
Total Expenditures		\$ 223,468	\$ 215,174	\$ 295,807	\$ 250,737	\$ 259,329
Total Surplus or (Deficits)		\$ -	\$ (35,174)	\$ 1,050	\$ (21,532)	\$ 0



CITY OF ARVIN 2026-2027 Operating Budget

SEWER SANITATION - Veolia ENTERPRISE FUND - (Kern County Fund #40310)

FUND NO.: 40		Actual	Actual	Budget	Projected	Budget
DEPT NO.: 420-19		2023-2024	2024-2025	2025-2026	2025-2026	2026-2027
Account						
REVENUE						
Lease Revenue - Sanitation	4074	95,275	-	-	-	-
Grant Funding - State	4087	-	-	4,992,209	3,000,000	1,992,209
Sewer Fees, Direct Billing	4110	381,631	437,161	500,638	486,391	495,000
Sewer Fees Via Kern County	4111	2,625,180	3,032,185	3,397,192	3,397,192	3,482,122
Use of Reserves for Capital Projects	0380	-	-	-	-	-
Total Revenue		3,102,086	3,469,346	8,890,039	6,883,583	5,969,331
EXPENDITURES						
Salaries	5001	19,848	50,608	45,533	45,533	45,533
Payroll Taxes	5009	1,202	3,359	3,483	3,483	3,483
Workman Comp	5014	1,254	4,049	4,098	4,098	4,098
Medical Insurance	5015	-	-	7,395	7,395	7,395
CalPERS	5011	3,389	8,260	8,578	8,578	8,578
Total Salary and Benefits		25,693	66,276	69,087	69,087	69,087
Maintenance - Other	5008	210,679	339,645	-	77,192	-
Risk Management	5013	154,771	183,965	201,283	201,283	201,283
Legal Services	5018	43,914	35,235	40,000	91,578	40,000
Postage	5026	-	-	-	-	-
Administrative Services	5032	175,630	217,754	190,450	190,450	196,633
Professional Services /Sludge Hauling to Landfill	5034	557,132	366,644	400,000	415,000	440,000
Community Expense	5046	-	-	-	-	-
Bank Charges	5050	-	-	-	-	-
Capital Expense	5052	-	(54,000)	575,000	300,000	740,000
Capital Expense - Pond 3 Rehab	5052	-	-	4,992,209	3,000,000	1,992,209
Telephone	5056	-	-	-	-	-
Utilities	5060	18,462	19,920	19,500	19,500	70,000
Engineering	5070	-	-	-	-	-
Depreciation Expense	5071	361,820	352,168	361,820	361,820	361,820
Advertising-Publications-Print	5082	-	-	-	-	-
Auto Allowance	5109	-	-	-	-	-
Veolia Operating Expenses	5110	1,800,760	1,858,366	1,663,434	1,742,000	1,367,840
Principal, Veolia Note	5114	-	-	-	-	-
Interest, Veolia Note	5115	114,051	105,690	142,855	103,000	101,000
Interest - State ECO Loan Note	5115	-	-	30,000	30,000	30,000
Principal	5116	-	-	-	-	-
Impairment Loss	5198	-	-	-	-	-
Total Operating Expense		3,437,219	3,425,387	8,616,551	6,531,823	5,540,785
Total Expenditures		3,462,912	3,491,663	8,685,638	6,600,910	5,609,872
Total Surplus* or (Deficits)						
		(360,826)	(22,317)	204,401	282,673	359,459

The surplus for FY 25/26 will be used in support of maintaining reserves for equipment repair and upgrades in future years.



CITY OF ARVIN 2026-2027 Operating Budget

4.A.3

TRANSIT ENTERPRISE FUND

FUND NO.: 40		Actual	Actual	Actual	Proposed Budget	Proposed Budget
DEPT NO.: 400-23	Account	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027
REVENUE						
TDA 5311 Operating Grant	4004	76,034	151,979	155,019	\$ 118,415	\$ 121,873
Fare Box Recovery	4032	\$ 42,028	\$ 53,587	\$ 51,212	\$ 30,000	\$ 16,500
Free Ride Program - TIRCP/ZETCP					\$ 40,000	\$ 40,000
T.D.A.	4052	\$ 825,266	\$ 853,510	\$ 1,206,724	\$ 1,012,630	\$ 1,086,589
TIRCP/ZETCP Operating	4087	\$ -	\$ -	\$ -	\$ 135,402	\$ 235,750
Miscellaneous	4054	\$ 18,177	\$ 7,940	\$ 219	\$ -	\$ -
Total Revenue		\$ 961,505	\$ 1,067,016	\$ 1,413,174	\$ 1,336,447	\$ 1,500,712
EXPENDITURES						
Salary - Full-time	5001	\$ 362,400	\$ 376,226	\$ 445,504	\$ 548,575	\$ 548,575
Salary - Overtime	5003	\$ 8,156	\$ 11,668	\$ 9,002	\$ -	\$ 12,020
Payroll Taxes	5009	\$ 35,684	\$ 40,997	\$ 33,679	\$ 41,966	\$ 41,966
CalPERS	5011	\$ 25,393	\$ 27,610	\$ 36,257	\$ 46,089	\$ 46,089
Workman Comp	5014	\$ 30,473	\$ 24,003	\$ 36,120	\$ 49,372	\$ 49,372
Medical Insurance	5015	\$ 98,543	\$ 136,197	\$ 188,760	\$ 199,664	\$ 214,095
Total Salary and Benefits		\$ 560,649	\$ 616,701	\$ 749,322	\$ 885,666	\$ 912,117
Maintenance - Other	5008	\$ 20,283	\$ 18,970	\$ 42,108	\$ 20,000	\$ 19,750
Vehicle Maintenance..	5012	\$ 75,371	\$ 116,133	\$ 153,018	\$ 35,000	\$ 93,890
Risk Management	5013	\$ 21,227	\$ 39,673	\$ 66,933	\$ 73,042	\$ 80,346
Office Supplies	5016	\$ 1,885	\$ 2,750	\$ 5,818	\$ 3,000	\$ 5,500
Legal Fees	5018	\$ 287	\$ 2,664	\$ 525	\$ 5,000	\$ 2,550
Training	5021	\$ 998	\$ 518	\$ 4,600	\$ 3,000	\$ 5,940
License, Permits, & Fees	5022	\$ -	\$ -	\$ -	\$ -	\$ -
Uniforms	5023	\$ 4,429	\$ 6,263	\$ 4,565	\$ 7,900	\$ 6,000
Postage	5026	\$ 1,381	\$ 1,545	\$ 1,506	\$ 1,450	\$ 1,660
Administrative Services	5032	\$ 90,330	\$ 101,817	\$ 169,744	\$ 114,509	\$ 116,423
Allocated Admin Salaries / Benefits	5032				\$ 31,403	\$ -
Professional Services	5034	\$ 3,502	\$ 7,864	\$ 5,845	\$ 8,000	\$ 6,300
Communications	5036	\$ 2,788	\$ 2,430	\$ 2,565	\$ 2,600	\$ 2,740
Community Expenses	5046	\$ -	\$ -	\$ -	\$ 2,000	\$ -
Contract Service	5054	\$ 9,955	\$ 10,119	\$ 22,214	\$ 21,000	\$ 26,750
Telephone	5056	\$ 9,908	\$ 10,077	\$ 10,527	\$ 10,300	\$ 11,000
Travel and Conferences	5058	\$ -	\$ 65		\$ 1,000	\$ -
Utilities	5060	\$ 63,485	\$ 75,861	\$ 96,615	\$ 80,000	\$ 76,250
Capital Expense	5052		\$ -	\$ -	\$ -	\$ 94,000
Dues and Subscriptions	5062	\$ 2,589	\$ 800	\$ 7,617	\$ 5,300	\$ 6,550
Equipment -Lease	5072	\$ 3,299	\$ 3,277	\$ 3,286	\$ 3,277	\$ 3,050
Equipment Rental	5074	\$ 197	\$ 245	\$ 245	\$ 400	\$ 200
Outside Services	5077	\$ 1,818	\$ 1,805	\$ 1,332	\$ -	\$ 1,750
Fuel	5080	\$ 30,220	\$ 29,911	\$ 21,153	\$ 8,000	\$ 22,300
Advertising-Publications-Print	5082	\$ 2,977	\$ 1,191	\$ -	\$ 1,600	\$ -
Employee Costs	5091	\$ -	\$ -	\$ -	\$ 1,000	\$ -
IT Systems Support	5100	\$ 8,404	\$ 8,611	\$ 10,609	\$ 12,000	\$ 5,645
Pension	5126	\$ (56,288)	\$ -	\$ -	\$ -	\$ -
Total Operating Expense		\$ 299,046	\$ 442,589	\$ 630,825	\$ 450,782	\$ 588,594
Total Expenditures		\$ 859,695	\$ 1,059,290	\$ 1,380,147	\$ 1,336,447	\$ 1,500,712
Total Surplus or (Deficits)		\$ 101,810	\$ 7,726	\$ 33,027	\$ (0)	\$ 0
Depreciation Expense (Non Cash Expen	5071	\$ 5,625	\$ 7,184	\$ 7,184		\$

Attachment: FY 27 Budget Book Final pdf format 2 (Adopting the Annual Operating and Capital Budgets for Fiscal Year 2026-2027.)



CITY OF ARVIN
2026-2027 Operating Budget

FUND - 20
CAPITAL PROJECTS

FUND NO.: 20 - CAPITAL PROJECTS	Project Cost	Funding Sources
DEPT NO.: Various	2026-2027	2026-2027
<u>PROJECT NAME</u>		
Derby and Comanche Improvements	\$ 3,953,000	AB-617
Urban Greening Phase I	\$ 1,306,000	State Natural Resources
4th Street Construction Walnut to Campus	\$ 2,375,000	US Congress, AHSC
Urban Greeing Phase II+AHSC Fill-in	\$ 756,000	AHSC
Stockton Ave Reconstruction (Design)	\$ 128,100	RSTP (proposed)
North A Street Reconstruction (Design)	\$ 131,820	SB-1
4th Avenue (Derby to A Street) (Design)	\$ 94,208	SB-1
Arvin Ave/C Street (Design)	\$ 61,207	SB-1
Walnut Drive Reconstruction (Design)	\$ 196,400	SB-1
Plumtree Drive Reconstruction (Design)	\$ 174,800	SB-1
General Street Repairs (TDA Non-Transit)	\$ 2,000,000	TDA Non-Transit
MicroGrid at City Hall Parking Lot	\$ 2,000,000	FTA
Totals	\$ 13,176,535	



CITY OF ARVIN 2026-2027 Operating Budget

FUND - 30 SPECIAL REVENUE FUNDS

FUND NO. : 30		Actual	Budget	Actual	Budget	Actual (May)	Proposed
DEPT NO.: Various		2023-2024	2024-2025	2024-2025	2025-2026	2025-2026	2026-2027
Project							
REVENUE							
GAS TAX - STREETS - HIGHWAY USER TAX	200-19	\$ 531,643	\$ 535,825	\$ 552,970	\$ 556,587	\$ 452,597	\$ 595,761
STATE C.O.P.S GRANT-AB 3229	230-14	\$ 296,857	\$ 229,205	\$ 194,663	\$ 258,907	\$ 201,537	\$ 259,329
ASSET FORFEITURE	231-14	\$ -	\$ 10,000	\$ -	\$ 10,000	\$ -	\$ 20,000
TRAFFIC OFFENDER	236-14	\$ 30,900	\$ -	\$ 38,435	\$ -	\$ 28,800	\$ 30,000
FRANKLIN ST. (TDA NON TRANSIT - LTF)	238-00	\$ 312,612	\$ -	\$ 44,291	\$ -	\$ -	closed
L.L.M.D. #1 (Kern County Fund - 20004) Revenue	240-19	\$ 113,686	\$ 123,020	\$ 116,741	\$ 131,000	\$ 120,965	\$ 128,000
L.L.M.D. #2 (Kern County Fund 20008) Revenue	242-19	\$ 45,582	\$ 28,682	\$ 46,884	\$ 29,025	\$ 49,468	\$ 51,000
CDBG - FRANKLIN STREET REHAB	253-00	\$ 2,541,654	\$ -	\$ -	\$ -	\$ -	closed
VEHICLE AUTO THEFT: Arvin PD	249-14	\$ -	\$ 25,000	\$ -	\$ 25,000	\$ 50,000	\$ 25,000
TRAFFIC IMPACT FEES - Spec Revenue	291-14	\$ 447,301	\$ -	\$ 192,420	\$ 188,000	\$ -	\$ 188,000
PARK IMPACT FEES PROP 1B- Spec Revenue	293-19	\$ 2,400	\$ 15,000	\$ 14,260	\$ 18,000	\$ -	\$ 20,000
HCD GRANT 20-LEAP-15243	307-00	\$ 126,364	\$ -	\$ 2,108	\$ -	\$ -	closed
STATE OF GOOD REPAIR	311-00	\$ 45,486	\$ 29,300	\$ -	\$ 28,500	\$ -	\$ 28,500
SB-2 PLANNING GRANT TECH SUPPORT	314-17	\$ 160,000	\$ -	\$ -	\$ -	\$ -	closed
ECON ASSIST - NAVIGATION CENTER	320-00	\$ 314,763	\$ 400,000	\$ 4,130	\$ -	\$ -	closed
AMERICA RESCUE PLAN ACT (ARPA)	321-00	\$ 889,453	\$ 3,106,229	\$ 3,247,667	\$ -	\$ -	closed
HCD - PLHA ECONOMIC ASSISTANCE	324-00	\$ 138,593	\$ -	\$ 100,000	\$ -	\$ -	closed
NATIONAL OPIOID SETTLEMENT	327-00	\$ 6,830	\$ 8,000	\$ 32,712	\$ 10,000	\$ 19,273	\$ 20,000
ENTERPRISE VEHICLES - Arvin PD	330-14	\$ 525,160	\$ 144,000	\$ 398,000	\$ 142,368	\$ -	\$ 178,013
SJVAPCD-PARK AND RIDE CHARGING STNS	331-00	\$ -	\$ 210,000	\$ -	\$ -	\$ -	closed
PHLA/ADU creation 20-PLHA-16049	334-00	\$ -	\$ -	\$ -	\$ 788,000	\$ -	\$ 400,000
SJVAPCD - VEHICLE CHARGE UP	335-00	\$ -	\$ 140,000	\$ -	\$ -	\$ -	closed
Navigation Center - 2025 CDBG	336-01	\$ 190,493	\$ -	\$ 230,760	\$ 300,000	\$ 180,000	closed
CDBG Housing Rehab Assistance 22-CDBG-HA-10029	337-00	\$ 4,314	\$ -	\$ 15,669	\$ 490,000	\$ 48,134	\$ 200,000
FENTANYL TASKFORCE AGT40-2024	338-00	\$ -	\$ -	\$ 55,178	\$ 670,000	\$ 700,000	closed
24-CDBG-10026-NH-A1 NAVIGATION CENTER	340-00	\$ -	\$ -	\$ -	\$ -	\$ 600	\$ 150,000
Total Revenue		\$ 6,724,091	\$ 5,004,261	\$ 5,286,888	\$ 3,645,387	\$ 1,851,374	\$ 2,293,603
EXPENDITURES							
GAS TAX - STREETS - Expense	200-19	\$ 516,156	\$ 535,825	\$ 552,970	\$ 566,588	\$ 452,997	\$ 595,761
STATE C.O.P.S GRANT-AB 3229 - Expense	230-14	\$ 295,807	\$ 250,737	\$ 204,074	\$ 258,906	\$ 165,947	\$ 259,329
ASSET FORFEITURE	231-14	\$ 10,775	\$ 10,000	\$ -	\$ 10,000	\$ 13,408	\$ 20,000
TRAFFIC OFFENDER	236-14	\$ 27,917	\$ -	\$ 114,629	\$ -	\$ 66,196	\$ 30,000
L.L.M.D. #1 (Kern County Fund - 20004) Expenses	240-19	\$ 126,354	\$ 123,020	\$ 118,432	\$ 131,000	\$ 98,494	\$ 128,000
L.L.M.D. #2 (Kern County Fund 20008) Expenses	242-19	\$ 23,214	\$ 28,682	\$ 24,739	\$ 29,025	\$ 15,837	\$ 51,000
VEHICLE AUTO THEFT: Arvin PD - Expenses	249-14	\$ 125,000	\$ 25,000	\$ 37,189	\$ 25,000	\$ -	\$ 25,000
CDBG - FRANKLIN STREET REHAB	253-00	\$ 1,059,308	\$ -	\$ -	\$ -	\$ -	closed
TRAFFIC IMPACT FEES - Expenses	291-14	\$ 308,277	\$ -	\$ 309,249	\$ 188,000	\$ 228,293	\$ 188,000
PARK IMPACT FEES PROP 1B - Expenses	293-19	\$ 51,986	\$ 52,501	\$ 52,149	\$ 42,996	\$ 52,287	\$ 48,000
HCD GRANT 20-LEAP-15243	307-19	\$ 86,515	\$ -	\$ 2,108	\$ -	\$ -	closed
STATE OF GOOD REPAIR	311-00	\$ -	\$ 29,300	\$ -	\$ 28,500	\$ 770	\$ 28,500
ECON ASSIST - NAVIGATION CENTER	320-00	\$ 21,878	\$ -	\$ 14,576	\$ -	\$ -	closed
AMERICA PLAN RESCUE ACT (ARPA)	321-00	\$ 889,453	\$ 3,106,229	\$ 3,247,667	\$ -	\$ -	closed
HCD - PLHA ECONOMIC ASSISTANCE	324-00	\$ 101,249	\$ -	\$ -	\$ -	\$ -	closed
NATIONAL OPIOID SETTLEMENT	327-00	\$ 10,817	\$ 8,000	\$ -	\$ 10,000	\$ -	\$ 35,000
Enterprise Vehicles Arvin PD	330-14	\$ 677,186	\$ 144,000	\$ 142,555	\$ 142,368	\$ 185,716	\$ 178,013
LEAP - PLANNING SUPPORT	332-17	\$ -	\$ -	\$ 2,513	\$ -	\$ -	closed
PHLA/ADU creation 20-PLHA-16049	334-17	\$ -	\$ -	\$ -	\$ 788,000	\$ -	\$ 400,000
Navigation Center - 2025 CDBG	336-01	\$ 295,275	\$ -	\$ 170,749	\$ 300,000	\$ 180,000	closed
CDBG Housing Rehab Assistance 22-CDBG-HA-10029	337-00	\$ 5,638	\$ -	\$ 21,160	\$ 490,000	\$ 32,281	\$ 200,000
FENTANYL TASKFORCE AGT40-2024	338-00	\$ -	\$ -	\$ 55,178	\$ 670,000	\$ 134,832	closed
24-CDBG-10026-NH-A1 NAVIGATION CENTER	340-00	\$ -	\$ -	\$ -	\$ -	\$ 600	\$ 150,000
Total Expenditures		\$ 4,632,805	\$ 4,313,294	\$ 5,069,937	\$ 3,680,383	\$ 1,627,658	\$ 2,336,603
Total Surplus or (Deficits)		\$ 2,091,286	\$ 690,967	\$ 216,951	\$ (34,996)	\$ 223,716	\$ (43,000)



CITY OF ARVIN
2026-2027 Operating Budget

SUCCESSOR AGENCY
TRUST AND AGENCY FUND

FUND NO.: 450		Actual	Actual	Budget	Projected	Budget
DEPT NO.: 099		2023-2024	2024-2025	2025-2026	2025-2026	2026-2027
Account						
REVENUE						
Interest Income	4040			\$ -		\$ -
Miscellaneous Income	4054	\$ 34,040		\$ -		\$ -
RPTTF	4065	\$ 619,542	\$ 657,152	\$ 640,000	\$ 443,286	\$ 640,000
Sale of Property / Land	4167		\$ 10,473	\$ -		\$ -
Transfer in General Fund	4198	\$ -	\$ -	\$ -	\$ -	\$ -
Total Revenue		\$ 653,582	\$ 667,625	\$ 640,000	\$ 443,286	\$ 640,000
EXPENDITURES						
Salary - Fulltime	5001	\$ 29,772	\$ 35,138	\$ 31,045	\$ 40,000	\$ 31,045
Payroll Taxes	5009	\$ 1,803	\$ 2,338	\$ 2,375	\$ 3,060	\$ 2,375
CalPERS	5011	\$ 5,084	\$ 5,747	\$ 5,849	\$ 6,000	\$ 5,849
Workman Comp	5014	\$ 1,881	\$ 2,811	\$ 2,794	\$ 3,000	\$ 2,794
Medical Insurance	5015		\$ -	\$ 5,042	\$ 5,042	\$ 5,042
Total Salary and Benefits		\$ 38,540	\$ 46,034	\$ 47,105	\$ 57,102	\$ 47,105
Maintenance - Other	5008	\$ -	\$ -		\$ -	
Legal Fees	5018	\$ 8,310	\$ 4,385	\$ 40,000	\$ 10,000	\$ 40,000
Postage	5026	\$ 68		\$ -		\$ -
Administrative Services	5032	\$ 36,971	\$ 27,473	\$ 68,414	\$ 68,416	\$ 70,853
Bond Interest	5033	\$ 233,453	\$ 194,309	\$ 176,000	\$ 217,744	\$ 176,000
Professional Services	5034	\$ 53,768	\$ 20,817	\$ 60,000	\$ 62,000	\$ 60,000
Telephone	5056		\$ -	\$ -	\$ -	\$ -
Utilities Expense	5060	\$ 5,344	\$ 5,182	\$ 7,000	\$ 6,000	\$ 7,000
Dues and Subscription	5062		\$ -	\$ -	\$ -	\$ -
Depreciation	5071	\$ 40,213	\$ 40,214	\$ 11,484	\$ 40,214	\$ 11,484
Interest - Other	5092	\$ -	\$ 26,574	\$ 35,000	\$ 35,000	\$ 35,000
Auto Allowance	5109		\$ -	\$ -	\$ -	\$ -
Bond Insurance Costs	5193	\$ 2,840	\$ 2,840	\$ 2,840	\$ 2,840	\$ 2,840
Gain / Loss Sale	5199	\$ 121,830		\$ -		\$ -
Total Operating Expenses		\$ 502,797	\$ 321,794	\$ 400,738	\$ 442,214	\$ 403,177
Total Expenditures		\$ 541,337	\$ 367,828	\$ 447,844	\$ 499,316	\$ 450,282
Total Surplus or (Deficit)		\$ 112,245	\$ 299,797	\$ 192,156	\$ (56,030)	\$ 189,718
Loan Principal Payments		\$ 270,000	\$ 280,000	\$ 300,000	\$ 300,000	\$ 320,000



CITY OF ARVIN
2026-2027 Operating Budget

POLICE SERVICES COMBINED
GENERAL FUND

	Account	COPS Grant 30-14	Animal Control 10-03	Non-Sworn 10-13	Sworn 10-14	Total Police All Functions
REVENUE						
Animal Control Licenses and Other Revenue	4049	-	4,750	-	-	8,799
Miscellaneous -SIT Program Reimbursements	4054	-	-	-	10,000	14,054
General Police Services	4062	-	-	-	40,851	44,913
Public Safety Impact Fee/	4063	-	-	-	1,000	5,063
Live Scan Fees	4073	-	-	-	4,000	8,073
Restitution Payments	4084	-	-	-	600	4,684
State COPS Grant Revenue	4087	230,000	-	-	-	234,087
Citations - Animal Control	4092	-	-	-	-	4,092
Revenue- Traffic Court/ From the County	4094	-	-	-	15,000	19,094
Citations - Ordinance	4104	-	-	-	8,000	12,104
Measure L allocation		-	-	-	-	-
General Fund Contributions		29,329	-	-	-	29,329
Total Revenue		259,329	4,750	-	79,451	388,362

EXPENDITURES						
Salaries	5001	165,978	76,190	481,331	1,346,441	2,074,941
In-Lieu Leave Payments	5001	-	-	-	3,000	8,001
Overtime	5003	-	-	40,000	350,000	395,003
Salary - Part Time	5004	-	-	-	-	5,004
Payroll Taxes	5009	12,697	5,829	36,822	99,943	160,300
CalPERS	5011	18,639	6,857	44,798	177,885	253,190
Workman Comp	5014	14,938	13,268	43,320	117,580	194,120
Medical Insurance	5015	11,378	6,065	78,038	179,410	279,906
Total Salary and Benefits		223,630	108,209	724,309	2,274,259	3,370,465

Educational Reimbursement	5007	-	-	-	7,000	12,007
Maintenance	5008	-	-	-	14,000	19,008
Vehicle Maintenance	5012	-	2,000	-	48,000	55,012
Risk Management	5013	10,193	5,097	-	161,183	181,486
Office Supplies	5016	-	200	-	17,637	22,853
Legal Services	5018	-	-	-	50,000	55,018
Training, Conferences, Travel	5021	-	3,000	-	20,594	28,615
Uniforms	5023	-	1,800	-	26,000	32,823
Postage	5026	-	-	-	2,152	7,178
Prisoner Meals	5030	-	-	-	100	5,130
Administrative Services	5032	25,505	-	-	-	30,537
Professional. Services	5034	-	-	-	60,000	65,034
Communications	5036	-	-	-	27,887	32,923
Safety Equipment	5040	-	1,000	-	20,000	26,040
Community Expense	5046	-	-	-	6,596	11,642
Capital Expense	5052	-	-	-	-	5,052
CJIS - CLETS	5053	-	-	-	1,000	6,053
Contract Services - Kern County Animal Services	5054	-	100,000	-	-	105,054
Contract Services - Other	5054	-	-	-	27,862	32,916
Telephone	5056	-	-	-	10,255	15,311
Utilities Expense	5060	-	-	-	42,848	47,908
Dues & Subscriptions	5062	-	-	-	7,843	12,905
Equipment Lease	5072	-	-	-	3,052	8,124
Special Equipment	5076	-	-	-	16,197	21,273
Fuel	5080	-	6,000	-	80,000	91,080
Printing and Publications	5082	-	-	-	2,000	7,082
Employee Costs	5091	-	-	-	3,000	8,091



CITY OF ARVIN
2026-2027 Operating Budget

POLICE SERVICES COMBINED
GENERAL FUND

		COPS Grant	Animal Control	Non-Sworn	Sworn	Total Police
Account		30-14	10-03	10-13	10-14	All Functions
Interest	5092	-	-	-	-	5,092
Operating Transfer Out	5093	-	-	-	-	5,093
Lab Supplies	5096	-	-	-	1,000	6,096
Veterinarian Costs	5097	-	2,000	-	-	7,097
IT Support	5100	-	-	-	100,394	105,494
Total Operating Expenses		35,698	121,097	-	756,600	1,080,085
Total Expenditures		259,328	229,306	724,309	3,030,859	4,450,550



CITY OF ARVIN
2026-2027 Operating Budget

PUBLIC WORKS COMBINED

	Account	Gas Tax 20-19	Parks 10-12	PW General 10-19	Bldgs./Grounds 10-05	Senior Center 10-09	Grant Labor 20+30-xx	Total Department
REVENUE								
State Gas Tax Revenue		\$ 566,587	\$ -	\$ -	\$ -			\$ 566,587
Facility and Cell Tower Lease/Rentals		\$ -	\$ 13,400	\$ -	\$ 54,000			\$ 67,400
Measure L 1% Local Sales Tax Allocation		\$ -	\$ -	\$ -	\$ 216,187			\$ 216,187
General Fund Contributions		\$ -	\$ -	\$ -	\$ -			\$ -
Grant Revenue		\$ -	\$ -	\$ -	\$ -	\$ 2,400		\$ 2,400
Total Revenue		\$ 566,587	\$ 13,400	\$ -	\$ 270,187	\$ 2,400	\$ -	\$ 852,574
EXPENDITURES								
Salaries - Full-time	5001	\$ 223,237	\$ 151,310	\$ -	\$ 140,991		\$ 23,499	\$ 539,037
Salaries - Overtime	5003	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -
Payroll Taxes	5009	\$ 17,078	\$ 11,575	\$ -	\$ 10,786		\$ 1,798	\$ 41,237
Workman Comp	5014	\$ 20,091	\$ 12,005	\$ -	\$ 12,689		\$ 2,115	\$ 46,900
Medical Insurance	5015	\$ 42,415	\$ 21,711	\$ -	\$ 12,457		\$ 4,465	\$ 81,048
CalPERS	5011	\$ 19,724	\$ 12,005	\$ -	\$ 26,788		\$ 2,075	\$ 60,592
Total Salary and Benefits		\$ 322,545	\$ 208,606	\$ -	\$ 203,711	\$ -	\$ 33,952	\$ 768,814
Maintenance	5008	\$ 8,000	\$ 50,000	\$ 30,000	\$ 30,777	\$ 7,000	\$ -	\$ 125,777
Signal Maintenance	5010	\$ 5,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,500
Vehicle Maintenance.	5012	\$ 23,264	\$ -	\$ 12,000	\$ -	\$ -	\$ -	\$ 35,264
Risk Management	5013	\$ 10,193	\$ 12,518	\$ 19,019	\$ 10,193	\$ 13,533	\$ -	\$ 65,456
Office Supplies	5016	\$ -	\$ -	\$ 500	\$ -	\$ -	\$ -	\$ 500
Training	5021	\$ -	\$ -	\$ 5,000	\$ -	\$ -	\$ -	\$ 5,000
License, Permits and Fees	5022	\$ -	\$ -	\$ 1,000	\$ -	\$ -	\$ -	\$ 1,000
Uniforms	5023	\$ 12,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,000
Street Striping	5031	\$ 11,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,000
Administrative Services	5032	\$ 58,586	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 58,586
Professional Services	5034	\$ -	\$ -	\$ 3,000	\$ -	\$ -	\$ -	\$ 3,000
Communications	5036	\$ 3,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,500
Street Sweeper	5039	\$ 8,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,000
Safety Equipment	5040	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Street Signs	5043	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000
Telephone	5056	\$ -	\$ -	\$ -	\$ 1,139	\$ 1,139	\$ -	\$ 2,278
Utilities	5060	\$ 64,000	\$ 130,000	\$ -	\$ 23,454	\$ 13,800	\$ -	\$ 231,254
Dues and Subscriptions	5062	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000
Outside Services	5077	\$ -	\$ -	\$ -	\$ 913	\$ -	\$ -	\$ 913
Fuel	5080	\$ 36,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 36,000
Advertising Publications	5082	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Employee Costs	5091	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Shop Supplies	5094	\$ 2,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000
IT Systems Support	5100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Food Insurance	5112	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Operating Expenses		\$ 244,043	\$ 192,518	\$ 70,519	\$ 66,476	\$ 35,472	\$ -	\$ 609,028
Total Expenditures		\$ 566,588	\$ 401,124	\$ 70,519	\$ 270,187	\$ 35,472	\$ 33,952	\$ 1,377,842

CITY OF ARVIN - FISCAL YEAR 2026-2027 BUDGET MEASURE L

ALLOCATION OF MEASURE L REVENUE (\$2,350,000) **included in General Fund**

WITHOUT MEASURE L THE SERVICES LISTED BELOW WOULD NOT BE PROVIDED

Position	sal/ben	overtime	admin 28%	uniform	vehicle	liab ins	TOTAL
Officer 1	123,932	17,000	34,701	1,200	5,000	3,208	185,041
Officer 2	123,932	17,000	34,701	1,200	5,000	3,208	185,041
Officer 3	123,932	17,000	34,701	1,200	5,000	3,208	185,041
Officer 4	123,932	17,000	34,701	1,200	5,000	3,208	185,041
Sargent	163,833	17,850	45,873	1,200	5,000	3,208	236,964
TOTAL POLICE DEPARTMENT							977,128
KERN COUNTY FIRE CONTRACT							1,148,636
PARKS, BUILDINGS AND GROUNDS							216,587
STREETS AND ROADS							94,108
TOTAL MEASURE L EXPENSES							2,436,459
MEASURE L DEFICIT - NEEDS TO BE PROVIDED FROM RESERVES							-86,459

CITY OF ARVIN
EMPLOYEE CLASSIFICATION & SALARY SCHEDULE EFFECTIVE JULY 1, 2026

Budgeted positions only

Hourly Rates									
Classification	Range	A	B	C	D	E	F	G	H
SEIU Union Positions									
Bus Drivers	8	\$ 19.08	\$ 20.03	\$ 21.04	\$ 22.09	\$ 23.19	\$ 24.35	\$ 25.57	\$ 26.85
Public Works	9	\$ 20.06	\$ 21.06	\$ 22.12	\$ 23.22	\$ 24.38	\$ 25.60	\$ 26.88	\$ 28.23
Police Dispatchers	10	\$ 21.06	\$ 22.11	\$ 23.22	\$ 24.38	\$ 25.60	\$ 26.88	\$ 28.22	\$ 29.63
Transit Lead	10	\$ 21.06	\$ 22.11	\$ 23.22	\$ 24.38	\$ 25.60	\$ 26.88	\$ 28.22	\$ 29.63
Animal Control	12	\$ 23.45	\$ 24.62	\$ 25.85	\$ 27.15	\$ 28.50	\$ 29.93	\$ 31.43	\$ 33.00
Community Services Officer	12	\$ 23.45	\$ 24.62	\$ 25.85	\$ 27.15	\$ 28.50	\$ 29.93	\$ 31.43	\$ 33.00
Accounting Technician	13	\$ 23.78	\$ 24.97	\$ 26.22	\$ 27.53	\$ 28.90	\$ 30.35	\$ 31.87	\$ 33.46
Office Technician	13	\$ 23.78	\$ 24.97	\$ 26.22	\$ 27.53	\$ 28.90	\$ 30.35	\$ 31.87	\$ 33.46
Police Dispatch & Records Supervisor	13	\$ 23.78	\$ 24.97	\$ 26.22	\$ 27.53	\$ 28.90	\$ 30.35	\$ 31.87	\$ 33.46
Permit Technician	13	\$ 23.78	\$ 24.97	\$ 26.22	\$ 27.53	\$ 28.90	\$ 30.35	\$ 31.87	\$ 33.46
Police Admin Asst.	14	\$ 25.60	\$ 26.88	\$ 28.22	\$ 29.64	\$ 31.12	\$ 32.67	\$ 34.31	\$ 36.02
Accountant	15	\$ 28.18	\$ 29.59	\$ 31.07	\$ 32.62	\$ 34.25	\$ 35.97	\$ 37.76	\$ 39.65
Public Works Supervisor	17	\$ 31.90	\$ 33.50	\$ 35.17	\$ 36.93	\$ 38.77	\$ 40.71	\$ 42.75	\$ 44.89
Finance Supervisor	18	\$ 34.26	\$ 35.97	\$ 37.77	\$ 39.66	\$ 41.64	\$ 43.72	\$ 45.91	\$ 48.20
City Clerk	20	\$ 38.43	\$ 40.35	\$ 42.37	\$ 44.49	\$ 46.71	\$ 49.05	\$ 51.50	\$ 54.07
Part-Time Positions									
Custodian		\$ 16.50							
APOA Union Hourly Schedule									
Officer	13-A	\$ 31.74	\$ 33.33	\$ 34.99	\$ 36.74	\$ 38.58	\$ 40.51		
Sergeant	16-A	\$ 35.98	\$ 37.78	\$ 39.67	\$ 41.65	\$ 43.73	\$ 45.93		
Mid-Manager Non-Union/Exempt Hourly Schedule									
Transportation Manager	35	\$ 28.64	\$ 30.07	\$ 31.58	\$ 33.15	\$ 34.81	\$ 36.55		
Grants Manager	60	\$ 40.59	\$ 42.62	\$ 44.75	\$ 46.99	\$ 49.34	\$ 51.80		
Sr. Bldg Officer/Code Enforcement	60	\$ 40.59	\$ 42.62	\$ 44.75	\$ 46.99	\$ 49.34	\$ 51.80		
Executive Tier/Exempt Hourly Schedule									
Police Chief	F			\$ 49.15	\$ 68.06				
City Manager (contract)	X			\$ 99.98	\$ 99.98				
Elected Officials (Monthly)									
Classification	Range	Per Month							
Mayor	EL-M	\$ 900.00							
Mayor Pro Tem	EL-C	\$ 300.00							
Council Members	EL-C	\$ 300.00							

City of Arvin
Budgeted Allocation of Administrative Charges
Year 2026-2027
ACCOUNT #5032

Year 2026-2027		200-020-5032 230-032-5032 240-025-5032 242-027-5032 400-023-5032 GRANTS 420-016-5032 450-070-5032													
ACCOUNT #5032				Stays With Gen Fund		Amount To	11.09%	4.75%	2.55%	0.59%	21.67%	10.36%	36.04%	12.95%	100%
							Gas Tax	COPS	LLMD	LLMD2	Transit	GRANTS	Sanitation	Successor Agency	
EXPENDITURES		Account	FY 25-26 budget	%	Amount	Allocate	200		240	242	400		420	450	Total
Salary - Full-time	5001	714,476	75%	535,857	178,619	19,805	8,480	4,552	1,061	38,710	18,500	64,383	23,128	178,619	-
Maintenance, Other	5008	9,530	70%	6,671	2,859	317	136	73	17	620	296	1,031	370	2,859	-
Payroll Taxes	5009	51,597	75%	38,698	12,899	1,430	612	329	77	2,796	1,336	4,649	1,670	12,899	-
P.E.R.S	5011	70,919	75%	53,189	17,730	1,966	842	452	105	3,842	1,836	6,391	2,296	17,730	-
Risk Management	5013	60,221	75%	45,166	15,055	1,669	715	384	89	3,263	1,559	5,427	1,949	15,055	-
Work Comp	5014	60,703	75%	45,527	15,176	1,683	721	387	90	3,289	1,572	5,470	1,965	15,176	-
Medical Insurance	5015	94,611	75%	70,958	23,653	2,623	1,123	603	141	5,126	2,450	8,526	3,063	23,653	-
Office Supplies	5016	7,613	70%	5,329	2,284	253	108	58	14	495	237	823	296	2,284	-
Postage	5026	2,600	70%	1,820	780	86	37	20	5	169	81	281	101	780	-
Professional Services	5034	130,200	70%	91,140	39,060	4,331	1,854	995	232	8,465	4,045	14,079	5,058	39,060	-
K C Administration Fees	5035	0	70%	0	0	-	-	-	-	-	-	-	-	0	-
Bank Service Charges	5050	10,000	70%	7,000	3,000	333	142	76	18	650	311	1,081	388	3,000	-
Contract Services	5054	120,000	70%	84,000	36,000	3,992	1,709	917	214	7,802	3,729	12,976	4,661	36,000	-
Telephone	5056	7,293	70%	5,105	2,188	243	104	56	13	474	227	789	283	2,188	-
Utilities	5060	26,000	70%	18,200	7,800	865	370	199	46	1,690	808	2,811	1,010	7,800	-
Dues & Subscriptions	5062	30,000	70%	21,000	9,000	998	427	229	53	1,950	932	3,244	1,165	9,000	-
Equipment Lease	5072	7,000	70%	4,900	2,100	233	100	54	12	455	217	757	272	2,100	-
IT Support	5100	172,503	60%	103,502	69,001	7,651	3,276	1,758	410	14,954	7,146	24,871	8,934	69,001	-
PERS catch-up	5125	440,000	75%	330,000	110,000	12,197	5,223	2,803	654	23,839	11,393	39,649	14,243	110,000	-
Annual Allocation		2,015,266		1,468,062	547,204	60,674	25,980	13,944	3,251	118,590	56,674	197,238	70,853	547,204	

These costs are used to account for the cost of providing administrative to the Non-General Fund departments of the City. These costs are billed using established rates, which are based upon actual services and cost of those services. Revenue is then recorded in Administration and expense is recored in the corresponding departments.

Budgeted Fund Revenue FY 27			
STATE GAS TAX	200	535,285	11.09%
COPS	230	229,205	4.75%
LLMD #1	240	123,020	2.55%
LLMD #2	242	28,682	0.59%
TDA TRANSIT	400	1,046,245	21.67%
GRANTS	XXX	500,000	10.36%
SANITATION**	420	1,740,098	36.04%
SUCCESSOR AGENCY	450	625,087	12.95%
		<u>4,827,622</u>	<u>100%</u>

** reduced 50% for one-time not labor intensive activities

City of Arvin
Risk Management Allocation (GL 5013)
Year 2026-2027

Sanitation 33% of property and liability due to high risk (pond failures, notice of violation from State Water Board - jv)

Dept	Description	property \$202,486			admin, EAP, liability \$401,364			Auto Phys Damage \$65,298			TOTAL
		Buildings	% alloc	Amount	People	% alloc	Amount	Cars	% alloc	Amount	
420-016	Sewer Plant (33% of operations)		33%	67,495	0	33%	133,788			-	201,283
Remainder to Allocate:				134,991			267,576			58,864	461,431
100-001	Administration	2	18%	24,544	7	13%	35,677			-	60,221
100-002	Adobe Complex	4	36%	49,088	0.5	1%	2,548			-	51,636
100-003	Animal Control	0	0%	-	1	2%	5,097			-	5,097
100-005	Building and Grounds	0	0%	-	2	4%	10,193			-	10,193
100-007	Building and Planning	1	9%	12,272	5	10%	25,483			-	37,755
100-009	Senior Center	1	9%	12,272	0	0%	-			-	12,272
100-012	Parks and Recreation	0	0%	-	3	6%	15,290			-	15,290
100-014	Police Department (includes -013)	1	9%	12,272	23	44%	117,224			31,688	161,183
100-019	Public Works - Shop	1	9%	12,272	0	0%	-			8,517	20,789
200-020	Streets and Roads	0	0%	-	2	4%	10,193			-	10,193
230-032	C.O.P.S.	0	0%	-	2	4%	10,193			-	10,193
400-023	Transportation - Transit	1	9%	12,272	7	13%	35,677			25,093	73,042
	% Totals to verify formulas	11		202,486	52.5		401,364	0		65,298	669,148

RMA INSURANCE COSTS

Year	Amount	change	change %
20/21	491,218		
21/22	603,235	112,017	23%
22/23	706,236	103,001	17%
23/24	846,881	140,645	20%
24/25	957,363	110,482	13%
25/26	1,142,014	184,651	19%

CITY OF ARVIN **2025-26per RMA**
Workers Comp 472,366

General Liability	392,849
Auto Physical Damage	65,298
Property	202,486
General Admin	7,596
Employee Assistance	1,419
Business Travel	0
Total Annual Amount	669,648
Monthly Total	55,804

DEPOSIT 22/23 = 705,236 21/22 = 603,235 20/21 = 491,218
24/25 = 957,363 25/26 = 1,142,014

TOTAL PROGRAM COST **1,142,014**

Auto Insurance	Pool	Excess	Admin	Total
PD	17600	13393	695	31688
PW	2151	6141	225	8517
transit	2231	22662	200	25093
	21982	42196	1120	65298

California Gann Limit Analysis for the City of Arvin - Budget Year 2026-2027

In November 1979, voters of the State of California approved Proposition 4, commonly known as the “Gann Initiative”. The Proposition created Article XIII B of the State Constitution placing limits on the amount of revenue that can be spent by all entities of government. Proposition 4 became effective for the 1980-81 fiscal year, but the formula for calculating the limit was based on the 1978-79 “base year” revenues.

The limit specifies the maximum appropriations that may be funded by proceeds of taxes. Adopted limits are to be adjusted each year by a “change factor” that is tied to growth indicators specified by the State. By applying the change factor to the prior year’s appropriation limit, a new limit is calculated for the next fiscal year. If a city receives more revenue than the appropriation limit, the revenue must be returned to the taxpayers through a tax reduction or refund.

Currently, the City is estimated to be at 75.4% of its Gann spending limit of \$5,547,864 and a total appropriation limit of \$4,185,000. This is only an estimate based on the proposed budget but indicates that the City is in a positive appropriation position and in compliance with the law.

PURPOSE OF THE CITY BUDGET

- Present a clear picture to Residents, Council and Staff regarding the City’s financial direction.
- Include summaries of revenues, expenditures and personnel costs.
- Provide an overview and summary of all City Funds.
- Identify Capital Improvement Projects (CIP), Special Projects, and other Discretionary Spending Items.
- Improve overall financial tracking mechanism for the City and provide a tool for heightening management’s awareness.

COUNCIL GOALS

- Priority Infrastructure and Facility Projects and improving Level of Service
- Broaden Economic Base - New and Diverse sources of Revenue to attain financial stability
- Economic Development Plan
- Enhance the Quality of Life by providing Educational & Recreational opportunities and being good environmental Stewards
- City Administration is efficient, effective, transparent and responsive
- Develop a Community Oriented Policing Strategy
- Priority Infrastructure and Facility Projects and improving Level of Service
 - Roadway Replacement, Repairs and Maintenance
 - Additional Sidewalks/curbs and Gutter work
 - Approval of the Annual Pavement Prioritization Plan
 - Work with Public Utility companies on Right of Way encroachments
 - CM policy on “shovel ready projects”
- Broaden Economic Base - New/Diverse Sources of Revenue to attain financial stability
 - Reallocate revenue sources to maximize services to the community (Meas L, TDA)
 - Establishment of Ending Fund Balance policy for major funds
 - General Fund – 25%
 - Wastewater Enterprise Fund – 100%
 - Encourage new business development (new jobs)
 - Partner with emerging Cannabis Industry



CITY OF ARVIN Staff Report

Meeting Date: June 23, 2026

TO: Arvin City Council

FROM: Jeff Jones, City Manager

SUBJECT: STATUS OF VACANCIES, RECRUITMENT, AND RETENTION EFFORTS IN ACCORDANCE WITH ASSEMBLY BILL (AB) 2561 (CALIFORNIA GOVERNMENT CODE SECTION 3502.3)

RECOMMENDATION

1. Conduct a public hearing to review the status of City vacancies, recruitment, and retention efforts in accordance with AB 2561 (Government Code § 3502.3); and
2. Receive and file the City's Annual Position Vacancy Report, presented in compliance with Assembly Bill (AB) 2561 (Government Code § 3502.3).

BACKGROUND

Effective January 1, 2025, Assembly Bill 2561 amended the Meyers-Milias-Brown Act by adding Government Code § 3502.3. This legislation requires public agencies to present information regarding workforce vacancies and related recruitment and retention efforts at least once per fiscal year during a public hearing conducted prior to adoption of the agency's final budget.

The statute further requires:

- Notification to recognized employee organizations and the opportunity for those organizations to present at the public hearing; and
- Identification of any policy, procedural, or operational factors that may contribute to hiring challenges.

This report satisfies the City's annual reporting obligation under AB 2561 and presents current vacancy and workforce data.

DISCUSSION

Vacancy Analysis

As of June 1, 2026, the City's vacancy status is summarized below:

Arvin Public Employee Unit, SEIU Local 521	Arvin Police Officers Association (APOA)	Non-Represented Non-Bargaining Unit
Full-time Positions: 34	Full-time Positions: 20	Full-time Positions: 6
Vacant Positions: 2	Vacant Positions: 4	Vacant Positions: 1
Rate: 5.88	Rate: 20.00%	Rate: 16.67%

Detailed vacancies include:

Arvin Public Employees Unit, SEIU Local 521:

- Bus Driver – One (1) Vacancy
- Community Services Officer - One (1) Vacancy

Arvin Police Officers Association:

- Police Officer - Four (4) Vacancies

Non-Represented:

- Senior Building Official - One (1) Vacancy

The APOA bargaining unit is currently at a 20% vacancy rate, reflecting ongoing staffing challenges within law enforcement classifications.

Recruitment Practices

The City is an Equal Opportunity Employer. All recruitment and selection activities are conducted in accordance with the City's Personnel System Rules and applicable Equal Employment Opportunity requirements. The Human Resources Department ensures compliance, consistency, and fairness through the following practices:

- Tracking all authorized positions and vacancies and collaborating with departments to ensure critical vacancies are addressed in a timely and strategic manner.
- Ensuring job announcements clearly outline duties, qualifications, salary, and application instructions.
- Promoting internal promotional opportunities when appropriate to support career development and retention.
- Advertising positions publicly with inclusive, non-discriminatory language to support an open and competitive recruitment process.
- Accepting and reviewing only complete applications received by the filing deadline.
- Screening applicants solely based on job-related qualifications and disqualifying ineligible candidates.

- Providing reasonable accommodations for applicants with disabilities during the recruitment process, in accordance with the Americans with Disabilities Act (ADA).
- Administering a fair and job-related examination process, which may include written, oral, performance, or other selection methods.
- Ensuring interview panels are trained to conduct unbiased evaluations and maintain confidentiality throughout the selection process.
- Scoring all examinations objectively and establishing an eligibility list based on candidates' final ratings.
- Extending a conditional offer of employment after selection, pending successful completion of all pre-employment requirements such as background checks, reference verification, and medical clearances.
- Issuing a formal offer of employment once all conditions are satisfied, confirming job title, salary, start date, and official appointment details.
- Documenting all recruitment efforts to demonstrate fairness, transparency, and compliance with EEO and legal requirements.

At this time, the City's current financial position limits its ability to actively recruit for all vacant positions. Recruitment activity will expand as fiscal conditions improve.

Retention and Compensation

The City offers a comprehensive compensation and benefits package designed to support recruitment and retention, including:

- CalPERS Retirement Plan
- Medical, Dental & Vision Insurance (Base Plans 100% City Paid for employee, \$150 to \$199 per month for dependent coverage)
- Medical Opt-out Incentive: \$250 Monthly (must provide proof of comparable health coverage)
- \$50,000 Life Insurance (100% City Paid)
- Vacation: 10 days to start increasing to 20 days max
- Holidays: 13 days fixed and two personal business days,
- Sick Leave: 96 hours annually
- Alternative work schedules, depending on classifications
- Uniform and Equipment Allowance: Depending on classifications (Sworn: \$1,300; Non-Sworn: \$375 to \$1,200.
- City-issued phones or cell phone allowance (\$100 monthly, depending on classifications)
- Spanish Bilingual Incentive: \$50 to \$100 per month depending on skill level
- POST Incentives: Intermediate 5%; Advanced 5%
- Education Incentive: AA \$50 per month; Bachelor + AA \$100 per month.
- Tuition Reimbursement: Up to \$7,000 annually, subject to City budget limitations
- Longevity: APOA: 2% after 3 years, then 5% after 5 years, maximum of 7% after year 7.
- Longevity: SEIU: 3% after 5 years; 6% after 10 years, 9% after 15 years
- Shift Differential: Available for certain positions during night shifts.
- Training Officer Pay: 5% for Police Officers providing field training
- Bereavement Leave: Up to 5 days. This leave could be paid or unpaid depending on

the agreement between the City and the bargaining unit.

- Employee Assistance Program
- IRS Section 457 Tax Deferred Retirement Plan - Voluntary

These benefits are intended to maintain a competitive total compensation package and support long-term employee retention.

Recruitment and Retention Challenges

City staff have not posed any challenges filling vacancies for SEIU and Non-Represented classifications. However, the recruitment and retention of qualified Police Officers continues to present challenges both statewide and nationally. Law enforcement agencies are experiencing reduced applicant pools due to various factors, including increased public scrutiny, competitive labor markets, more extensive background and psychological screening requirements, and evolving generational career preferences that place less emphasis on public safety careers. These conditions have led many jurisdictions to struggle with persistent vacancies and staffing shortages.

Human Resources and Police Department staff have implemented proactive recruitment strategies to remain competitive in the law enforcement labor market, including academy sponsorships, lateral hiring opportunities, and targeted outreach. As a result, the City has been able to fill most positions in a timely manner, ensuring minimal disruption to public safety services and preserving strong community engagement.

Human Resources staff continuously monitor and evaluate the City's ability to fill vacancies in a timely and efficient manner. However, the current financial position of the City is impacting the City's ability to fill vacancies.

CONCLUSION

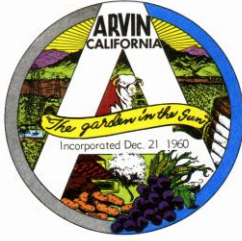
The City is in compliance with AB 2561 requirements and continues to monitor workforce vacancies, recruitment effectiveness, and retention trends. Staff will continue to evaluate recruitment strategies and adjust as needed, while balancing operational needs with current fiscal constraints.

FISCAL IMPACT

There is no direct fiscal impact associated with receiving and filing this report.

ATTACHMENTS

None



CITY OF ARVIN

Agenda Report

Meeting Date: June 23, 2026

TO:	Arvin City Council
FROM:	Samuel Lux, City Engineer Jeff Jones, City Manager
SUBJECT:	A Resolution of the City Council of the City of Arvin Confirming and Ordering the Annual Levy of Assessments for Fiscal Year 2026-27 for Landscaping and Lighting Maintenance District No. 1.

BACKGROUND

The City of Arvin maintains various landscape, lighting and drainage improvements within the boundaries of Landscape and Lighting Maintenance District No. 1. A report of the improvements and the proposed special assessments must be prepared annually for review by the Council and the public. The Engineer's Report was completed and approved by the City Council on May 12th, 2026, and a public hearing was set for June 23rd, 2026. The Engineer's Report listed the proposed parcels to be assessed, the estimated cost of maintenance and operation of the District and maps showing the parcels in the District. The areas included in Landscape Maintenance District No. 1 are tracts 5460 (phases 1-4), 5791, 5813, 5816 (phases 1-9, 11A, 11B, and 12), 5839, 5854, 5865, 5894 (phases 1-3), 6029, 6052 (phase 1-2), 6174, 6292, 6372, Tract 5816, Phase 11A, Arvin Family Apartments, La Amistad Apartments, and the Hood Street Family Apartments, Taco Bell and associated parcels and Arvin Palace (see the attached Exhibit "A").

A notification of the Resolution of Intent was posted in designated areas around the City, on May 13th, 2026; prior to the public hearing in accordance with the Landscaping and Lighting Act of 1972. After the public hearing, should the City Council adopt the Resolution, the Engineer's Report will be signed by the City Clerk, and the City Clerk will transmit the document and a certified copy of the signed resolution to the Kern County Auditor-Controller, Office of Special Assessments no later than July 1st, 2026.

RECOMMENDATION

Staff recommends that the City Council open the public hearing, receive testimony from the public, close the public hearing and adopt the resolution confirming the annual levy of assessments and annexations for fiscal year 2026-27 for the Landscaping and Lighting Maintenance District No. 1.

FISCAL IMPACTS

The funds from the Maintenance District will be collected by the Kern County Assessor's Office and disbursed to the City as a special assessment. When collected, these assessments will go to their respective funds to pay for the maintenance and operation of the landscaping, walls, drainage, and administration of the District. There will be an increase in fees of 3.0% from the previous year, based on the 2025 Consumer Price Index as shown in the previously approved Engineer's Report.

ATTACHMENTS

Resolution
Exhibit - Existing Boundaries
Public Hearing Notice

RESOLUTION NO. _____**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARVIN
CONFIRMING AND ORDERING THE ANNUAL LEVY OF ASSESSMENTS
FOR FISCAL YEAR 2026-27 FOR LANDSCAPING AND LIGHTING
MAINTENANCE DISTRICT NO. 1.**

WHEREAS, on May 12th, 2026, pursuant to the provisions of the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code (commencing with Section 22500) (the “Act”), the City Council of the City of Arvin did declare its intention to review, levy and collect the annual assessment for Landscaping and Lighting Maintenance District No. 1 of the City of Arvin (“District”) for fiscal year 2026-27; and

WHEREAS, assessments levied within the District provided revenue for the purpose of financing the installation, construction, and maintenance of certain public projects eligible under the Act, including without limitation the operation, maintenance, and servicing of public streets and sidewalks, landscaping, irrigation systems, and other appurtenant facilities; and

WHEREAS, said Council did declare its intention to levy and collect the annual assessment for the maintenance and operation of the landscaping facilities in said District; and

WHEREAS, on April 14th, 2026, pursuant to the provisions of the Act, the City Council initiated proceedings by resolution for the levy and collection of assessments against the assessable lots and parcels of land in the District for Fiscal Year 2026-27 and directed the City Engineer, to prepare and file a written report in accordance with Article 4 (commencing with Section 22565) of Chapter 1 of the Act; and

WHEREAS, in accordance with Article 4 of Chapter 1 of the Act, the Engineer prepared and filed such report (the “Engineer’s Report”) with the City Clerk, and the City Clerk has presented the Engineer’s Report to the City Council; and

WHEREAS, on May 12th, 2026, the City Council adopted a resolution approving the Engineer’s Report which calculated the annual assessments for the parcels in said District, as filed pursuant to Section 22623 of the Act, and

WHEREAS, on May 12th, 2026, the City Council adopted a resolution which set the time and place for a Public Hearing, and

WHEREAS, the public notice of the Resolution of Intention and the Public Hearing scheduled for June 23rd, 2026, was duly posted, in the places designated by the City for those affected property owners previously within the district boundaries, on May 13th, 2026.

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NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ARVIN AS FOLLOWS:

Section 1. The above recitals are true and correct and are hereby incorporated herein by this reference.

Section 2. That the hearing on said annual levy of assessment was held in accordance with law and all persons desiring to speak were heard.

Section 3. The City Council hereby (1) finds that the public interest and convenience requires and (2) declares its intention to order the levy of and to collect assessments against the assessable lots and parcels of property within an existing assessment district designated "Landscaping and Lighting Maintenance District No. 1 of the City of Arvin" (the "District") pursuant to the provisions of the Act, for the fiscal year commencing July 1, 2026 and ending June 30, 2027, to pay for the costs and expenses of the improvements described in the Report.

Section 4. The City Council hereby determines that the territory within the District, whose boundaries are set forth in the Engineer's Report, on file with the City Clerk of the City of Arvin, will be the territory benefited by the maintenance and servicing of the improvements described in said Engineer's Report with annexations.

Section 5. That the Report, the diagram for the assessment district and the assessment of the estimated costs of the improvements contained therewith and each and every part of said Report, is adopted and approved, and that the assessment of the total amount of the costs and the individual assessments thereof upon the several subdivisions of lane expenses, respectively, from said improvements, and of the expenses incidental thereto, be and the same hereby is finally approved and confirmed as the assessment to pay the costs. The assessment for fiscal year 2026-27 is a proposed fee increase of 3.0 percent based on the 2025 consumer price index as shown in the Engineer's Report.

Section 6. The Council hereby orders the levy of the assessments described in said Resolution of Intention and the Report.

Section 7. The assessment diagram showing the assessment district referred to in said Resolution of Intention, and also the subdivision of land within the District, as contained in said Engineer's Report, including the land annexed therein, be and it is hereby finally approved and confirmed as the diagram of the properties to be assessed to pay the costs of the improvements.

Section 8. The City Clerk shall file the diagram and assessment, as confirmed or certified copy thereof, with the Kern County Auditor-Controller no later than July 1st, 2026.

Section 9. Based upon a review by the City Clerk, City Engineer and City Attorney for the City of Arvin, it has been determined that the District's annual CPI assessment increase as is described in this Resolution is exempted from the requirements of Article XIII Section "D" of the California Constitution (Proposition 218).

///

I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of Arvin at a regular meeting thereof held on the 23rd day of June 2026 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

ATTEST

CECILIA VELA, City Clerk

CITY OF ARVIN

By: _____
OLIVIA CALDERÓN, Mayor

APPROVED AS TO FORM:

By: _____
STEPHANIE GUTIERREZ, City Attorney
Burke, Williams & Sorensen, LLP

I, _____, City Clerk of the City of Arvin, California, **DO HEREBY CERTIFY** that the foregoing is a true and accurate copy of the Resolution passed and adopted by the City Council of the City of Arvin on the date and by the vote indicated herein.





CITY OF ARVIN

Agenda Report

Meeting Date: June 23, 2026

TO:	Arvin City Council
FROM:	Samuel Lux, City Engineer Jeff Jones, City Manager
SUBJECT:	A Resolution of the City Council of the City of Arvin Confirming and Ordering the Annual Levy of Assessments for Fiscal Year 2026-27 for Landscaping and Lighting Maintenance District No. 2.

BACKGROUND

The City of Arvin maintains various landscape, lighting, and drainage improvements within the boundaries of Landscape and Lighting Maintenance District No. 2. A report of the improvements and the proposed special assessments must be prepared annually for review by the Council and the public. The Engineer's Report was completed and approved by the City Council on May 12th, 2026, and a public hearing was set for June 23rd, 2026. The Engineer's Report listed the proposed parcels to be assessed, the estimated cost of maintenance and operation of the district and maps showing the parcels in the District. The areas included in Landscape Maintenance District No. 2 are Tracts 6407, 6408, 6409, 6667, 6756, 6677 Phase 1 and 2, 5816 phase 10A and 10B, 7321 as well as Garden in the Sun Park and a portion of Walnut Street.

A notification of the publication was posted in designated locations around the City on May 13th, 2026, prior to the public hearing in accordance with the Landscaping and Lighting Act of 1972. After the public hearing, should the City Council adopt the Resolution, the Engineer's Report will be signed by the City Clerk, and the City Clerk will transmit the document and a certified copy of the signed resolution to the Kern County Auditor-Controller, Office of Special Assessments no later than July 1st, 2026.

RECOMMENDATION

Staff recommends that the City Council open the public hearing, receive testimony from the public, close the public hearing and adopt the resolution confirming the annual levy of assessments and annexations for fiscal year 2026-27 for the Landscaping and Lighting Maintenance District No. 2.

FISCAL IMPACTS

The funds from the Maintenance District will be collected by the Kern County Assessor's Office and disbursed to the City as a special assessment. When collected, these assessments will go to their respective funds to pay for the maintenance and operation of the landscaping, walls, drainage, and administration of the District. There will be an increase in fees from the previous

year, in the amount of 3.0% as determined in the approved Engineer's Report based on the 2025 Consumer Price Index.

ATTACHMENTS

Resolution

Exhibit - Location Map

Public Hearing Notice

RESOLUTION NO. _____**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARVIN
CONFIRMING AND ORDERING THE ANNUAL LEVY OF
ASSESSMENTS FOR FISCAL YEAR 2026-27 FOR LANDSCAPING AND
LIGHTING MAINTENANCE DISTRICT NO. 2.**

WHEREAS, on May 12th, 2026, pursuant to the provisions of the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code (commencing with Section 22500) (the “Act”), the City Council of the City of Arvin did declare its intention to review, levy and collect the annual assessment for Landscaping and Lighting Maintenance District No. 2 of the City of Arvin (“District”) for fiscal year 2026-27; and

WHEREAS, assessments levied within the District provided revenue for the purpose of financing the installation, construction, and maintenance of certain public projects eligible under the Act, including without limitation the operation, maintenance, and servicing of public streets and sidewalks, landscaping, irrigation systems, and other appurtenant facilities; and

WHEREAS, said Council did declare its intention to levy and collect the annual assessment for the maintenance and operation of the landscaping facilities in said District; and

WHEREAS, on April 14th, 2026, pursuant to the provisions of the Act, the City Council initiated proceedings by resolution for the levy and collection of assessments against the assessable lots and parcels of land in the District for Fiscal Year 2026-27 and directed the City Engineer, to prepare and file a written report in accordance with Article 4 (commencing with Section 22565) of Chapter 1 of the Act; and

WHEREAS, in accordance with Article 4 of Chapter 1 of the Act, the Engineer prepared and filed such report (the “Engineer’s Report”) with the City Clerk, and the City Clerk has presented the Engineer’s Report to the City Council; and

WHEREAS, on May 12th, 2026, the City Council adopted a resolution approving the Engineer’s Report which calculated the annual assessments for the parcels in said District, as filed pursuant to Section 22623 of the Act, and

WHEREAS, on May 12th, 2026, the City Council adopted a resolution which set the time and place for a Public Hearing, and

WHEREAS, the public notice of the Resolution of Intention and the Public Hearing scheduled for June 23rd, 2026, was duly posted, in the places designated by the City for those affected property owners previously within the district boundaries, on May 13th, 2026.

///

///

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ARVIN AS FOLLOWS:

Section 1. The above recitals are true and correct and are hereby incorporated herein by this reference.

Section 2. That the hearing on said annual levy of assessment was held in accordance with law and all persons desiring to speak were heard.

Section 3. The City Council hereby (1) finds that the public interest and convenience requires and (2) declares its intention to order the levy of and to collect assessments against the assessable lots and parcels of property within an existing assessment district designated "Landscaping and Lighting Maintenance District No. 2 of the City of Arvin" (the "District") pursuant to the provisions of the Act, for the fiscal year commencing July 1, 2026 and ending June 30, 2027, to pay for the costs and expenses of the improvements described in the Report.

Section 4. The City Council hereby determines that the territory within the District, whose boundaries are set forth in the Engineer's Report, on file with the City Clerk of the City of Arvin, will be the territory benefited by the maintenance and servicing of the improvements described in said Engineer's Report with annexations.

Section 5. That the Report, the diagram for the assessment district and the assessment of the estimated costs of the improvements contained therewith and each and every part of said Report, is adopted and approved, and that the assessment of the total amount of the costs and the individual assessments thereof upon the several subdivisions of lane expenses, respectively, from said improvements, and of the expenses incidental thereto, be and the same hereby is finally approved and confirmed as the assessment to pay the costs. The assessment for fiscal year 2026-27 is proposed to increase 3.0% per the 2025 Consumer Price Index.

Section 6. The Council hereby orders the levy of the assessments described in said Resolution of Intention and the Report.

Section 7. The assessment diagram showing the assessment district referred to in said Resolution of Intention, and also the subdivision of land within the District, as contained in said Engineer's Report, including the land annexed therein, be and it is hereby finally approved and confirmed as the diagram of the properties to be assessed to pay the costs of the improvements.

Section 8. The City Clerk shall file the diagram and assessment, as confirmed or certified copy thereof, with the Kern County Auditor-Controller no later than July 1st, 2026.

Section 9. Based upon a review by the City Clerk, City Engineer and City Attorney for the City of Arvin, it has been determined that the District's annual CPI assessment to remain the same as is described in this Resolution is exempted from the requirements of Article XIII Section "D" of the California Constitution (Proposition 218).

I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of Arvin at a regular meeting thereof held on the 23rd day of June 2025 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

ATTEST

CECILIA VELA, City Clerk

CITY OF ARVIN

By: _____
OLIVIA CALDERON, Mayor

APPROVED AS TO FORM:

By: _____
STEPHANIE GUTIERREZ, City Attorney
Burke, Williams & Sorensen, LLP

I, _____, City Clerk of the City of Arvin, California, **DO HEREBY CERTIFY** that the foregoing is a true and accurate copy of the Resolution passed and adopted by the City Council of the City of Arvin on the date and by the vote indicated herein.

EXHIBIT F: LLMD #2 LOCATION MAP



Note: Limits shown on this map are approximate. Consult the Assessor's Parcel Maps for exact limits of each portion of the district.



CITY OF ARVIN Staff Report

Meeting Date: June 23, 2026

TO: Arvin City Council

FROM: Isaiah Medina, Consultant Planner
Bonique Emerson, AICP, Consultant Planner
Jeff Jones, City Manager

SUBJECT: A Public Hearing to Consider Approval of Site Development Permit 2025-06 Pertaining to the Sycamore Truck Parking Lot, located at the southeast corner of N. Rancho Drive and Sycamore Road (a portion of APN 189-340-53), including Adoption of a Categorical Exemption for the Project according to Section 15304 of the CEQA Guidelines

Staff Recommendation:

Staff recommends the City Council conduct a public hearing, receive public testimony, deliberate, and motion to:

1. Adopt a Resolution approving Site Development Permit (“SDP”) 2025-06 pertaining to the Sycamore truck parking lot, located at the southeast corner of N Rancho Drive and Sycamore Road (a portion of Kern County Assessor’s Parcel Number, “APN” 189-340-53), including adoption of a Categorical Exemption for the project according to Section 15304 of the California Environmental Quality Act (“CEQA”) Guidelines

Executive Summary:

Nazar Kooner (the “Applicant”) requests SDP 2025-06 pertaining to the operation of a commercial truck parking lot (the “Project”) located at the southeast corner of N Rancho Drive and Sycamore Road on a portion of Kern County Assessor’s Parcel Number (“APN”) 189-340-53 (the “Property”).

The Project would consist of a fenced, approximately 1-acre parking area for commercial trucks. The site will also include lighting, landscaping, and a provision for an RV to serve as an office and security station. The site would provide commercial truck operators within the City a safe and secure place to store their truck while off duty.

The SDP would facilitate the development of the Project site. A Categorical Exemption, according to Section 15304 of the CEQA Guidelines, is recommended for the Project.

Applicable Codes and Procedures:

AMC 17.30 – M-2-Light Manufacturing Zone District
AMC 17.60 – Site Development Permits
AMC 17.70 – Site Development Standards
Public Resource Code – 21000 et seq

The Arvin Municipal Code (“AMC”) allows the City Council to approve, approve with conditions, or deny an application for a planning permit, including an SDP. A permit should be denied if the City Council cannot make the appropriate findings. Project design may be altered, and site improvements may be required to make the Project compatible with nearby uses.

Background:

Site Location

The Project Property is located within City limits. The site is located at the southeast corner of N Rancho Drive and Sycamore Road. The site is approximately 1 acre and is a portion of APN 189-340-53 (approx. 13 acres total). The Property is currently vacant.

Project Proposal

The proposed Project includes an application for SDP 2025-06 to facilitate the operation of a commercial truck parking lot, as described above, to offer commercial truck operators within the City a safe and secure location to store their truck while off duty. The application proposes chain-link fencing, pole lighting, and landscaping along the project boundaries. The application also proposes a temporary provision for an RV on-site to serve as an office and on-site caretakers unit.

Setting and Surrounding Uses

As referenced below in Table 1, the Property is surrounded by vacant and/or agricultural land to the north, east, south, and west. The vacant land to the north has a General Plan Land Use designation of HI – Heavy Industrial and the land to the east, south, and west has a Land Use designation of LI – Light Industrial.

Direction from site	Existing Land Use	General Plan Designation	Zone District
North	Agricultural	Heavy Industrial	N/A
East	Vacant/Agricultural	Light Industrial	M-2 – Light Manufacturing
South	Vacant	Light Industrial	M-2 – Light Manufacturing
West	Vacant	Light Industrial	M-2 – Light Manufacturing

General Plan Land Use Designation

The Property has an Arvin General Plan land use designation of LI – Light Industrial.

The Light Industrial General Plan use designation is established to provide for “low-intensity industrial use, with emphasis placed on minimal nuisance or pollution to other uses within the area and to adjacent districts. Permitted uses include warehousing and storage, research and development facilities, limited manufacturing and other uses that are compatible with nearby residential and commercial development.”

Zone District

The Project site is zoned M-2 – Light Manufacturing, consistent with the General Plan land use designation.

Analysis:

SDP 2025-06

facilitate the operation of a commercial truck parking lot, as described above, to offer commercial truck operators within the City a safe and secure location to store their truck while off duty. The

application proposes chain-link fencing, pole lighting, and landscaping along the project boundaries. The application also proposes a temporary provision for an RV on-site to serve as an office and on-site caretaker's unit. The proposed Site Plan is shown in Attachment C to this report.

Pursuant to AMC Chapter 17.60, an SDP is required to ensure “that certain types of proposed developments will serve to achieve a group of facilities which will be well related one to another, and which, taken together, will result in a well-composed design, and to meet the city ordinances”. SDPs are required for the following types of development:

- Mobile home parks, travel trailer parks, airports and commercial, industrial, public, and quasi-public building complexes–Multi-family residential development within the R-2, R-3, and R-4 Zone District(s) that are not in compliance with Chapter 17.72 Multiple Family Residential Design Review;
- Use of any commercial or industrial structure vacant for more than ninety (90) days. For structures subject to Chapter 17.68 (Commercial - Bear Mountain Central Business District Standards), existing structures vacant for more than sixty (60) days, except that if unusual hardship is shown the City Planner may extend that time by up to an additional one hundred and eighty (180) days;
- Change of use from an existing use to a heretofore new use at that location;
- New development, not listed under Chapter 17.05 Uses Permitted Subject to Administrative Approval; or
- Expansion of existing structures, not listed under Chapter 17.05 Uses Permitted Subject to Administrative Approval.

SDPs are subject to review and approval by either the City Planner or the City Council. Pursuant to AMC Section 17.60.040(C)(2), the City Council is responsible for reviewing and approving SDPs that include:

- New development of one thousand and one (1,001) square feet or more;
- Expansion of existing structures by more than fifty (50) percent;
- Change of use of existing structures where site improvements are required;
- Mobile home parks, travel trailer parks, airports and building complexes encompassing more than one (1) acre;
- All other development requiring a SDP not listed in Subsection C.1

Development Standards (AMC 17.30 / 17.70)

The development standards below apply within the applicable AMC Chapter 17.30 M-2 – Light Manufacturing district, together with such standards specified in Chapter 17.70 Site Development Standards, apply to all land and structures within the M-2 zone district. After each required standard below, there is an analysis of the Project's compliance.

Height Limitation (AMC 17.30.030)

The maximum height for buildings in the M-2 zone shall be six (6) stories and not to exceed seventy-five (75) feet. The proposed Project does not propose construction of any buildings; therefore, this section does not apply.

Yards (AMC 17.30.040, .050, .060)

The required front yard in the M-2 district is forty (40) feet, except that along any secondary highway, as designated by the city's highway plan a minimum setback of forty-five (45) feet from the centerline of the highway shall be required, and along any major highway, as designated by

the city's highway plan, a minimum setback of fifty-five (55) feet from the centerline of the highway shall be required. Setback from the centerline of Bear Mountain Boulevard (State Route 223) shall be seventy-two (72) feet. There are no buildings proposed to be constructed; therefore, this section does not apply.

There are no side or rear yard requirements, except where the M-2 district abuts a street or residential district, in which case the required side and rear yard requirements shall be twenty (20) feet. The Project does not abut a street or residential zone; therefore, there is no side or rear yard requirements. As a result, the Project complies with this section.

Area Requirements (AMC 17.30.070)

The minimum site area shall be six thousand (6,000) square feet. The Project proposes a 1-acre truck parking facility. Therefore, the minimum site area is met.

Landscape Standards (AMC 17.70.010(A))

A minimum of ten percent (10%) of the developed area shall be landscaped. The Project as proposed includes minimal landscaping along the project boundary. Pursuant to AMC 17.70.010(M), the City Planner has waived the 10% requirement due to the unusual circumstances pertaining to this project. Notably, that the Project site is located outside of the urban core, is surrounded by vacant land, and that strict enforcement of this requirement would not provide a public benefit.

Removal of Obstructions (AMC 17.70.010(B))

Obstructions within street rights-of-way shall be removed. There are no obstructions present within the right-of-way along the Project's frontage to Sycamore Road. The Project has been conditioned to maintain the 55' right-of-way clear of any obstructions now and in the future.

Curb, Gutter and Sidewalk (AMC 17.70.010(C))

Curb, gutter, and sidewalk shall be constructed as required by the subdivision ordinance when required as part of street improvements. Sycamore Road is partially improved per County standards. Pursuant to AMC 17.70.010(M), the City Planner has waived the requirement to improve the Project's frontage along Sycamore Road due to unusual circumstances. The limited length (only approximately sixty (60) feet) and required scope (improvement of full 55' collector width) would make installation of these improvements for this project impractical.

Drive Areas (AMC 17.70.010(D))

All access drives, parking areas, and vehicle maneuvering areas shall be surfaced with a minimum of two inches (2") of asphalt, concrete, or paving material of higher quality. The Project will be conditioned to comply with this requirement.

Utility Services (AMC 17.70.010(E))

All new on-site utility services shall be placed underground. The Project will be conditioned to require all new utility service connections be underground.

Water Drainage (AMC 17.70.010(F))

Prior to the issuance of any grading or building permits, a plan for the disposal of drainage waters originating on site and from adjacent road rights of way shall be approved by the department of planning and building, if required. Easements or grant deed shall be given to the city for drainage

purposes or access thereto, as necessary. The Project will be conditioned to require approval of a grading and drainage plan prior to issuance of a grading permit.

Fire Department Approval (AMC 17.70.010(G))

Fire flows, fire protection facilities, and accessways and safety setbacks shall be as required and approved by the fire department. The Project will be conditioned to require approval by the Kern County Fire Department Office of the Fire Marshall prior to issuance of building permits.

Exterior Lighting (AMC 17.70.010(I))

Exterior lighting shall be arranged or shielded in such a manner as to contain the direct illumination on the site and avoid glare in nearby residential areas. Exterior lighting shall be powered by passive energy; for example, solar powered. All buildings must have a lighted address panel placed at approved locations for ease of identification. The Project will be conditioned to ensure all exterior lighting is compliant.

Signs (AMC 17.70.010(O)).

Signs shall be approved by the planning and building divisions prior to installation. The Project does not include any proposed signage. Any future signs that wish to be installed on the Project site shall be approved by the City Planner and obtain any necessary permits.

Fugitive Dust (AMC 17.70.010(P)).

During all on site grading and construction activities, adequate measures shall be implemented to control fugitive dust. The proposed Project will be conditioned to implement Best Management Practices (BMPs) to control fugitive dust resulting from onsite grading and construction activities.

Other Department Comments

The Project was reviewed by various other City Departments and affected outside agencies. The responses and recommendations have been incorporated in the recommended conditions of approval included in this report.

Conclusion

The proposed Project is consistent with the Arvin General Plan and Zoning Ordinance. Additionally, as conditioned, there is no evidence that suggests approval of the proposed Project will be detrimental to the public health, safety, and welfare of those residing or working nearby. To ensure continued compatibility of the site with surrounding uses, conditions of approval have been incorporated.

Environmental Review:

The environmental impacts of the Project have been analyzed in accordance with CEQA. Staff recommend that the City Council find and determine that a Class 4 Categorical Exemption (Minor Alterations to Land) set forth in CEQA Guidelines Section 15304 applies to the Project.

Public Hearing Notice:

Public hearing notices were posted in three public places within the City of Arvin: 1) Arvin City Hall, 2) Arvin Police Department, and 3) Community Development Building, posted on the City of Arvin's website (www.arvin.org), and mailed to property within 300 feet of the site on June 23, 2026. As of the date of this report, the City has not received any written comment or verbal inquiries regarding this Project.

City Council Findings:

Site Development Permit 2025-06

In reviewing SDP applications for approval, conditional approval, or denial, the City Council must make the findings set forth below. As indicated, staff finds that all required findings can be satisfied:

1. Compliance with all applicable laws and ordinances.

The Project was routed to various City departments and affected outside agencies for review and comment. The comments received have been incorporated into the Project's Conditions of Approval. The Project, as conditioned, will be in compliance with all applicable laws and ordinances.

2. Compliance with all applicable city policies duly adopted by a majority vote of the Planning Commission or City Council.

The proposed Project has been reviewed against all applicable City policies and has been determined to be compliant.

3. Conformance to latest accepted planning and engineering standards covering the following areas: site layout, building appearance and structural design, landscaping, water and sewer service and other utilities, surface drainage and erosion control, fire protection, access, traffic circulation and parking.

The proposed Project has been reviewed for conformance with the latest accepted planning and engineering standards by City Planning and Engineering staff and for fire protection and access by the Kern County Fire Department. The Project will also be conditioned to ensure future conformance.

Additionally, the City Council shall find that the proposed use will not be detrimental to the health, safety, peace, morals, comfort, or general welfare of persons residing or working in the neighborhood.

City Council Action:

The City Council will be acting on SDP 2025-06 and determine whether to:

1. Adopt a Resolution approving Site Development Permit ("SDP") 2025-06 pertaining to the Sycamore truck parking lot, located at the southeast corner of N Rancho Drive and Sycamore Road (a portion of Kern County Assessor's Parcel Number, "APN" 189-340-53), including adoption of a Categorical Exemption for the project according to Section 15304 of the California Environmental Quality Act ("CEQA") Guidelines

Attachments:

A: Resolution SDP 2025-06

Exhibit "A-1" – Conditions of Approval for SDP 2025-06

B: Project Location and Aerial Photo

C: Site Plan

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARVIN APPROVING SITE DEVELOPMENT PERMIT 2025-06 PERTAINING TO THE SYCAMORE TRUCK PARKING LOT, LOCATED AT THE SOUTHEAST CORNER OF NORTH RANCHO DRIVE AND SYCAMORE ROAD (A PORTION OF KERN COUNTY ASSESSOR'S PARCEL NUMBER, "APN" 189-340-53), INCLUDING ADOPTION OF A CATEGORICAL EXEMPTION FOR THE PROJECT ACCORDING TO SECTION 15304 OF THE CALIFORNIA ENVIRONMENTAL QUALITY ACT ("CEQA") GUIDELINES.

WHEREAS, at the June 23rd, 2026, meeting, the City Council considered a request for a Site Development Permit ("SDP") to facilitate the operations of a commercial truck parking lot facility located on the southeast corner of N Rancho Drive and Sycamore Road (the "Project"), on a portion of APN 189-340-53 (the "Property"); and

WHEREAS, a public notice was posted in three public places within the City of Arvin: 1) Arvin City Hall, 2) Arvin Police Department, and 3) Community Development Building; posted on the City of Arvin's website (www.arvin.org), and mailed to property within 300 feet of the site at least 10 days prior to the meeting as required by law; and

WHEREAS, a written report was prepared by staff which included a recommendation for approval of SDP 2025-06 for the Project and was made available for public review at least 72 hours prior to the public hearing; and

WHEREAS, development of the Project will be consistent with the development standards of the M-2 zone district and the Arvin Municipal Code ("AMC"), including those conditions prescribed by the City Council, based on the evidence contained in the staff report and testimony presented at the public hearing; and

WHEREAS, the Project was assessed under the California Environmental Quality Act ("CEQA"); and

WHEREAS, the City Council, after conducting a public hearing, receiving public testimony, and deliberating now desires to approve Site Development Permit 2025-06 subject to the findings and conditions of approval and adopt a finding of a Class 04 Categorical Exemption pursuant to CEQA Guidelines Section 15304 (Minor Alterations to Land).

NOW, THEREFORE, the City Council of the City of Arvin resolves as follows:

1. Recitals. The recitals and findings set forth above are true and correct and incorporated herein by this reference.
2. CEQA. The City Council makes findings and determines that a Class 04 Categorical Exemption set forth in CEQA Guidelines Section 15304 (Minor Alterations to Land) applies to this Project, as it consists of minor private alterations in the condition of land which do not involve the removal of healthy, mature, scenic trees.

3. Site Development Permit Findings. The City Council has determined to approve SDP 2025-06 as permissible under AMC Section 17.60.040 and determined that the findings for SDP 2025-06 can be made, including those required by AMC Section 17.60.040 (A)(1) through (3) and (C)(4)

Finding (A)1. Compliance with all applicable laws and ordinances.

The proposed Project has been conditioned to ensure compliance with all applicable laws and ordinances. The conditions of approval ensure the proposed Project conforms to all zoning regulations, building and safety codes, environmental regulations, and all other statutory requirements governing development within the City of Arvin. The conditions of approval serve to reinforce legal compliance throughout the life of the proposed Project.

Finding (A)2. Compliance with all applicable city policies duly adopted by a majority vote of the Planning Commission or City Council.

The proposed Project has been reviewed against all applicable City policies, including those formally adopted by the City Council. Staff has determined the proposed Project is consistent with these policies, including those related to land use, infrastructure, and public safety. The proposed Project supports the City's broader planning objectives and policy goals, and no deviations from adopted policies are anticipated.

Finding (A)3. Conformance to latest accepted planning and engineering standards covering the following areas: site layout, building appearance and structural design, landscaping, water and sewer service and other utilities, surface drainage and erosion control, fire protection, access, traffic circulation and parking.

The proposed Project has been reviewed for conformance with the latest accepted planning and engineering standards. These include, but are not limited to, standards governing site layout, building appearance and structural design, landscaping, utilities, surface drainage and erosion control measures, fire protection infrastructure, site access, and internal and external traffic circulation. The conditions of approval guarantee ongoing compliance with these standards throughout the development process and operational phase of the Project.

4. Conditional Approval of Site Development Permit 2025-06. Given the foregoing, the City Council approves Site Development Permit 2025-06, subject to the conditions of approval attached herein as Exhibit 'A-1'.

5. Effective Date: This Resolution shall take effect immediately.

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I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of Arvin at a regular meeting thereof held on the 23rd day of June 2026 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

ATTEST

CECILIA VELA, City Clerk

CITY OF ARVIN

By: _____
OLIVIA CALDERON, Mayor

APPROVED AS TO FORM:

By: _____
STEPHANIE GUTIERREZ, City Attorney
Burke, Williams and Sorensen, LLP

Exhibit 'A-1': Site Development Permit 2025-06 Conditions of Approval

I, _____, City Clerk of the City of Arvin, California, DO HEREBY CERTIFY that the foregoing is a true and accurate copy of the Resolution passed and adopted by the City Council of the City of Arvin on the date and by the vote indicated herein.

EXHIBIT ‘A-2’

**CONDITIONS OF APPROVAL
SITE DEVELOPMENT PERMIT 2025-06
Sycamore Truck Parking Lot
June 23, 2026**

Notice To Applicant

Pursuant to Government Codes Section 66020(d)(1) and/or Section 66499.37, any protest related to the imposition of fees, dedications, reservations, or exactions for this Project or any proceedings undertaken regarding the City’s actions taken or determinations made regarding the Project, including but not limited to the validity of conditions of approval must occur within ninety (90) calendar days after the date of this decision. This notice does not apply to those fees, dedications, reservations, or exactions which were previously imposed and duly noticed; or where no notice was previously required under the provisions of Government Code Section 66020(d)(1) in effect before January 1, 1997.

Important: Please Read Carefully

This Project is subject to a variety of discretionary conditions of approval. These include conditions based on adopted City plans and policies; those determined through Site Development Permit review and environmental assessment essential to mitigate adverse effects on the environment including the health, safety, and welfare of the community; and recommended conditions for development that are not essential to health, safety, and welfare, but would, on the whole, enhance the Project and its relationship to the neighborhood and environment.

Discretionary conditions of approval may be appealed. All code requirements, however, are mandatory and may only be modified by variance, provided the findings can be made.

All discretionary conditions of approval for SDP 2025-03 will ultimately be deemed mandatory unless appealed by the applicant to the City Council within 15 calendar days after the decision by the Planning Commission. In the event you wish to appeal the Planning Commission’s decision or discretionary conditions of approval for this entitlement, you may do so by filing a written appeal with the City Clerk. The appeal shall state the grounds for the appeal and wherein the Commission failed to conform to the requirements of the zoning ordinance. This should include identification of the decision or action appealed (including its identification number) and specific reasons why you believe the decision or action appealed should not be upheld, and the identity of the appellant.

Approval of this Site Development Permit shall be considered null and void in the event of failure by the applicant and/or the authorized representative, architect, engineer, or designer to disclose and delineate all facts and information relating to the subject property and the proposed development.

Approval of this Site Development Permit may become null and void in the event that development is not completed in accordance with all the conditions and requirements imposed on this use permit, the zoning ordinance, and all City standards and specifications. This development permit and site plan review is granted, and the conditions imposed, are based upon the application submittal provided by the applicant, including any operational statement. The application is material to the issuance of this development permit. Unless the conditions of approval specifically require an operation inconsistent with the application, a new or revised development permit is required if the operation of this establishment changes or becomes inconsistent with the application. Failure to operate in accordance with the conditions and requirements imposed may result in revocation of the use permit, or any other enforcement remedy available under the law. The City shall not assume responsibility for any deletions or omissions resulting from the use permit review process, or for additions or alterations to any construction or building plans not specifically submitted and reviewed and approved pursuant to this development permit or subsequent amendments or revisions. These conditions are imposed solely upon the development permit as delineated herein and are not conditions imposed on the City or any third party. Likewise, imposition of conditions to ensure compliance with federal, state, or local laws and regulations does not preclude any other type of compliance enforcement.

These conditions are applicable to any person or entity making use of this development permit, and references to “developer” or “applicant” herein also include any applicant, property owner, owner, lessee, operator, or any other person or entity making use of this development permit.

COMMUNITY DEVELOPMENT DEPARTMENT

GENERAL (G)

G-1 All exhibits and references identified in the following conditions and the resolution approving this project are conditions of approval unless otherwise waived. Therefore, all requirements, conditions, mitigation measures, standards, policies are to be implemented by the project applicant and successors in interest unless specifically waived by the City of Arvin. City Council Staff Report dated September 9, 2025 statements, drawings, and illustrations are adopted by reference and are conditions of approval.

G-2 There may also be conditions that are incorporated in the project approval that are not specific and are subject to interpretation, review and approval or conditional. approval by City staff that are not established by City ordinance, resolution, policy, etc. Those conditions give authority to City Staff to use their judgment in the final resolution of the issue identified. City Staff identified in the condition shall interpret the compliance of those condition(s) at their discretion. This may create costs to the project that are not otherwise clearly identified.

G-3 The projects are subject to the California Environmental Quality Act (CEQA) Guidelines. A Notice of Exemption is filed at the Community Development Department, 141 Plumtree Drive, Arvin, CA and may be viewed during normal business hours.

G-4 All contractors and subcontractors shall obtain a business license from the City of Arvin prior to beginning any work.

G-5 The applicant shall submit a Sign Permit, if signs are placed on the project site, to the Planning Division for review and approval. Where required, the applicant shall apply for and receive a building permit for the installation of or replacement of signage.

G-6 Identification signs, including emergency phone numbers of the operator, shall be posted and readable at ground level, at the site.

G-7 The applicant shall sign the Acceptance of Conditions OR Appeal the conditions as imposed by the City Council.

G-8 Conditions shall run with the land. All owners, present and future, of the property shall be subject to these conditions of approval. Failure to comply with any condition of approval is grounds for immediate suspension or revocation of this site development permit.

G-9. Community Development Director or designee is authorized to consider minor modifications to conditions of approval and timing of implementation of conditions where it is found that such modifications and adjustment in timing of implementation of conditions do not nullify the intent of the conditions established by the City Council.

G-10. Pay all applicable development impact fees at the rate in effect at the time of payment prior to the issuance of Building Permit.

G-11. The failure to utilize SDP 2025-06 within one (1) year following the date of approval shall render this Site Development Permit null and void. Any extensions of time shall be submitted in writing thirty (30) days prior to permit expiration, subject to review and approval by the City Planner.

PLANS BY LICENSED PROFESSIONAL:

PLP-1. All proposed civil plans and site improvements must conform to the applicable requirements of the Arvin Municipal Code, including but not limited to Chapters 13.08 (Sewer System), 15.32 (Floodplain Management), 17.30 (Site Plan Review), 17.60 (Subdivisions), and 17.70 (Development Standards), as well as all applicable state and federal regulations.

PLP-2. Final site plans, grading plans, drainage plans, and all associated improvement plans must be submitted to and approved by the City Engineer and City Planner prior to the commencement of any on-site or off-site work, pursuant to AMC §17.30.030.

UTILITIES AND SERVICE PROVIDER(S):

USP-1 PG&E is the provider of electric and gas services to the project site. All new electrical services shall be underground.

EXTERIOR SITE AND BUILDING IMPROVEMENTS:

ES&BI-1 All exterior lighting shall be arranged or shielded in such a manner as to contain the direct illumination on the site and avoid glare in nearby residential areas and schools. Exterior lighting shall be powered by passive energy, for example, solar powered. The applicant shall include a lighted address panel placed at approved locations for ease of identification by the public and safety offices.

ES&BI-2. Exterior mechanical, heating, and air conditioning equipment must be screened from view of the public right-of-way and adjacent properties through architectural or landscape screening, as required by AMC §17.70.060.

ES&BI-3 All access drives, parking areas, and vehicle maneuvering areas shall be surfaced with a minimum of two inches (2") of asphalt, concrete, or paving material of higher quality.

ES&BI-4. The applicant's site plan proposes 6'-0" chain link fencing surrounding the Project site. The Applicant shall obtain a building permit for all fencing exceeding a height of 6'-0".

ES&BI-5. The access gate shall be equipped with a system which will allow for 24/7 access by emergency service providers (Police Fire, and other First Responders). The applicant shall coordinate with the emergency service providers and the building official in establishing and implementing the emergency access system. The final inspection and clearance shall not be issued until the system is active.

LANDSCAPING AND IRRIGATION:

L&I-1. The Project shall incorporate landscaping along the Project boundaries.

L&I-2 The applicant must submit a proper landscaping and irrigation plan(s) as required under AMC 17.70 for approval. Such plans should show tree species, shrub species, ground cover, irrigation piping, water calculations, controllers etc. Landscape and Irrigation plans shall incorporate the "Certificate of Compliance - Preparation of Irrigation Plans, Landscape Plan, and Selection plants and trees (Landscape Documentation Plans)" and certification of compliance with the Water Conservation and Water Efficient Landscape Regulations (Section 15.36.030 and Chapter 15.38 Water Efficient Landscape Regulations) must be implemented. The applicant shall retain a Licensed Landscape Architect to prepare irrigation and landscape plans in compliance with Chapter 15.36 Water Conservation, Section 15.36.030 Landscaping and Chapter 15.38 Water Efficient landscape Regulations. Said plans shall be submitted to the City for review and approval. The Landscape Architect shall certify that the submitted plans and installation of irrigation systems and landscaping materials meet all the requirements of the City and State of California Chapter 2.7. Model Water Efficient Landscape Ordinance. Upon implementation of the irrigation system and landscaping, the applicant shall incorporate the "Certification of Installation According to the

Landscape Documentation Package and Irrigation Audit” and the applicant shall be responsible for the continued maintenance of the irrigation and landscaping.

FLOOD PLAIN MANAGEMENT, DRAINAGE and BEST MANAGEMENT PRACTICES:

FPM-D&BMP-1 All stormwater generated on-site must be retained within the project boundaries unless an alternative design is approved by the City Engineer. Grading and drainage plans must include all proposed inlets, pipes, and conveyance features, and roof runoff must be directed to landscaped retention features or a subsurface storm drain system. A hydrology report using Kern County Public Works standards (Division 4) must be submitted to demonstrate that proposed drainage facilities are adequately sized, in accordance with AMC §13.08.180 and §17.70.030.

FPM-D&BMP-2 Prior to issuance of any grading or building permits, the developer must submit a plan for managing on-site drainage and any runoff originating from adjacent public rights-of-way. No discharge to the public right-of-way is permitted without approval from the City Engineer. Easements or grant deeds must be recorded as necessary to accommodate access or drainage facilities, consistent with AMC §17.60.060.

FPM-D&BMP-3 A grading permit must be obtained from the City before any on-site or off-site grading is performed. The developer must also comply with the Construction General Permit issued by the California State Water Resources Control Board. If applicable, a Stormwater Pollution Prevention Plan (SWPPP) must be prepared by a Qualified SWPPP Developer (QSD), and the approved plan along with a WDID number or erosivity waiver must be submitted to the City prior to commencement of construction, pursuant to AMC §15.32.140.

RIGHT OF WAY IMPROVEMENTS – REQUIREMENTS:

ROWI-R-1. Obstructions within street rights-of-way shall be removed. Upon the review of grading plans, encroachment permits, etc., if applicable, should obstructions be identified, the applicant shall remove the identified obstruction.

PUBLIC WORKS – CITY ENGINEER:

PW-CE-1 All plans and specifications for future work required on the current and future public right of way shall be prepared by a Registered Civil Engineer licensed in the state of California (Engineer of Record) and to the satisfaction of the City Engineer.

BUILDING DIVISION:

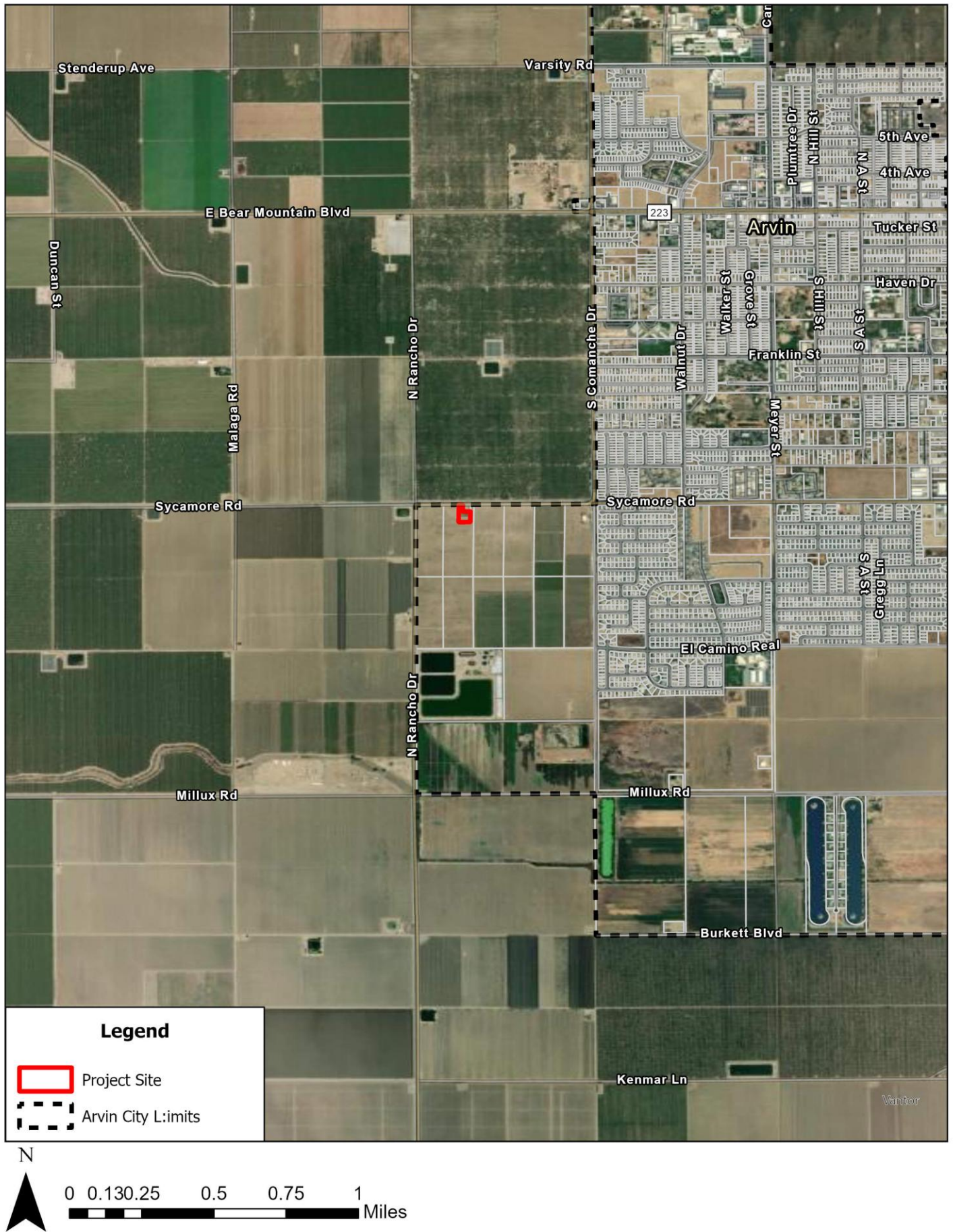
BD-1 The applicant shall apply for and obtain all building permits prior to the commencement of construction.

KERN COUNTY FIRE PROTECTION:

KCFP-1 The applicant shall obtain clearance from the Kern County Fire Department prior to final inspection by the Building Official. The applicant shall provide a copy of the approval by Kern County Fire District to the City Planner.

Attachment B

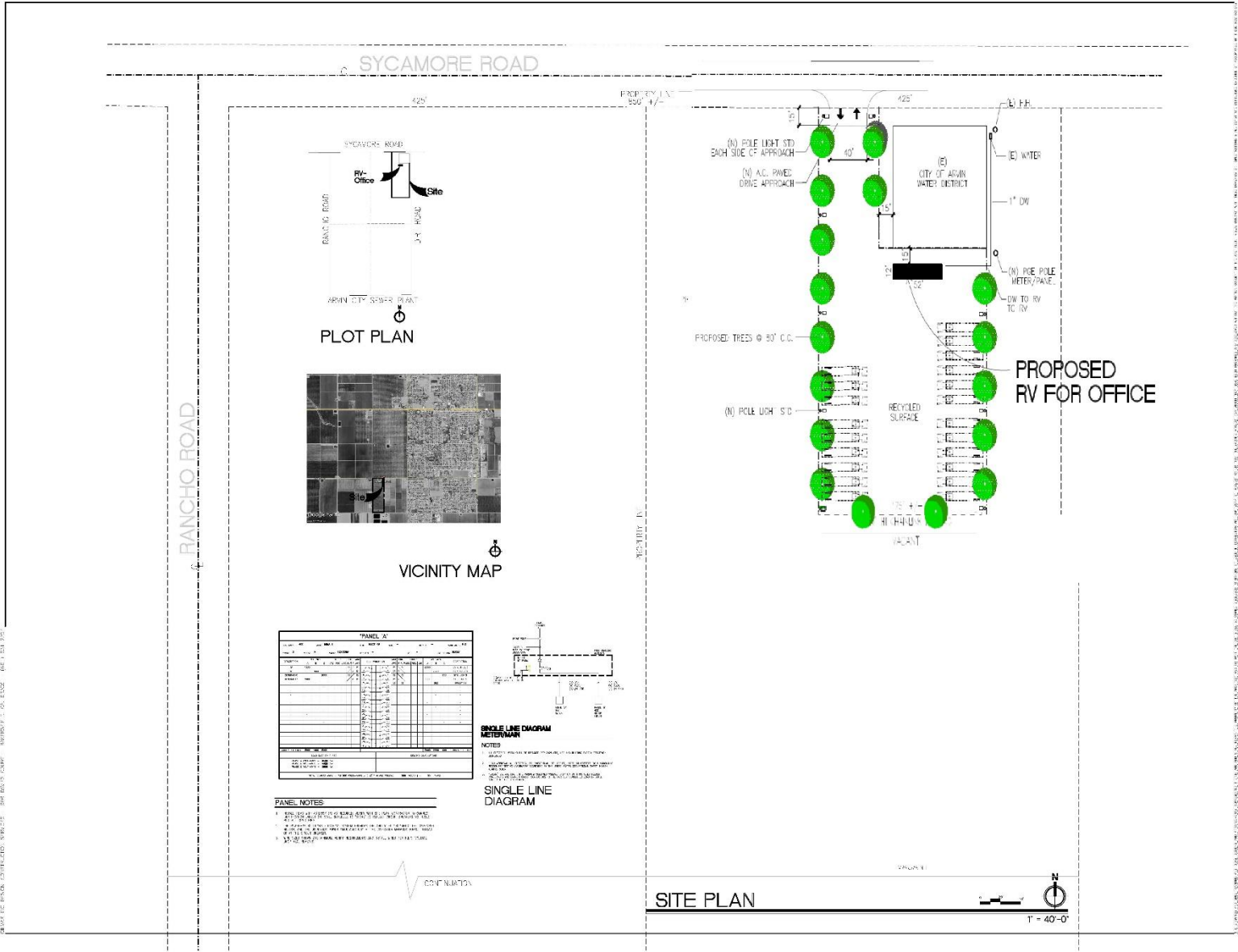
Project Vicinity and Aerial Photo





Attachment C

Site Plan



Project:

New Arvin Truck Parking

Sycamore Road
Arvin, CA

GILMAR
Design-Construction Services



SITE PLAN

DATE	BY	REVISION
11/15/24	SW	1.0

DATE	BY	REVISION
11/15/24	SW	1.0

DATE: 11/15/24
DRAWN BY: SW
CHECKED BY: SW
SCALE: AS SHOWN
SHEET NO: S1
PROJECT NO: 24-012